Government of Maharashtra
Government College of Arts and Science, Aurangabad - 01
Established: 1923
[redacted]
e-mail: gasca1923@gmail.com Phone/Fax No.: 0240-2331476 Web. Site: www.gasca.ac.in

Criteria 5
Student Support and Progression

Govt. College of Arts & Science Aurangabad.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Government of Maharashtra
Government College of Arts and Science, Aurangabad - 01
Established: 1923
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Self-Attested Letter (5.1.1)

This is to certify that following number of students of Government College of Arts and Science, Aurangabad benefited by scholarships and free ships by Government during last five years.

Academic Year	No. of students benefited by government scheme & amount		View Documents
	Total No. of Students	Total Amount in Rs.	
2017-18	181	892600.00 (Inst. + Stud. Cont)	View Documents
2018-19	327	421958.00	View Documents
2019-20	280	511538.00	View Documents
2020-21	328	387680.00	View Documents
2021-22	236	214901.80	View Documents

Accountant

Chairman, Welfare Committee

Principal

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Govt. College of Arts & Science ★ Aurangabad ★

Government of Maharashtra

Government College of Arts and Science, Aurangabad - 01

Established: 1923 [redacted]

e-mail: gasca1923@gmail.com Phone/Fax No.: 0240-2331476 Web. Site: www.gasca.ac.in

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year
This is to certify that following number of students of **Government College of Arts and Science, Aurangabad** benefited by scholarships and freeships by Government during last five years.

Year		Name of the Scheme	No. of students benefited by government scheme & amount	
			No. of Students	Amount
2021-2022	1	Government of India Post-Matric Scholarship to SC Students	93	56628.80
	2	Post-Matric Scholarship for persons with disability	00	00
	3	Post-Matric Tuition Fee and Examination Fee (Freeship) to SC Students	01	1155
	4	Post Matric Scholarship Scheme (Government Of India) ST Students	12	14025
	5	Tuition Fee & Exam Fee for Tribal Students (Freeship) ST Students	01	1715
	6	Post Matric Scholarship to OBC Students	39	57635
	7	Post Matric Scholarship to SBC Students	00	00
	8	Post Matric Scholarship to VJNT Students	00	00
	9	Tuition Fees and Examination Fees to OBC Students	01	00
	10	Tuition Fees and Examination Fees to SBC Students	01	400
	11	Tuition Fees and Examination Fees to VJNT Students	34	49093
	12	Post Matric Scholarship Schemes Minorities CS	00	00
	13	Central Sector Scheme of Scholarships for College & University Students	00	00
	15	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme (EBC)	41	34250
	16	Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)	12	00
	17	NCC Girls Cadet Welfare Society Scholarship	00	00
	18	State Government Open Merit Scholarship	00	00
	19	State Minority Scholarship Part II (DHE)	01	00
	20	Rashtriya Sanskrit Sansthan Scholarship	00	00

Accountant

Chairman, Welfare Committee

Principal

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Audited by Charted Accountant

Govt. College of Arts & Science Aurangabad.

Scholarship Data Supporting File
2021-22

1ST INSTALL

SENIOR

INST.DISBRSMNT

2021-22

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme-2021-22

1st Installment (EBC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122DHR 10008224 37	B.A.	F.Y.2021-2022	Yash Ravindra Sonawane	BMHPU02 776836	7620777735	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	2122DHR 10008170 02	B.Sc.	F.Y.2021-2022	Ashutosh Mahesh Pandey	BMHPU02 776836	9219455969	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022264 69120	57670484 93	C1022264 55482	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-18 00:00:00
3	2122DHR 10006933 18	B.A.	F.Y.2021-2022	Akash Subhash Kadam	BMHPU02 776836	8668644908	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022256 82715	56679726 21	C1022256 81784	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-16 00:00:00
4	2122DHR 10009988 63	M.A. (Music)	F.Y.2021-2022	Mamta Rameshwar Dakle	BMHPU02 776836	9420934947	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C1022262 59954	57671543 36	C1022262 59392	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-18 00:00:00
5	2122DHR 10007357 32	B.Sc.	F.Y.2021-2022	Kavita Laxman Pawar	BMHPU02 776836	8625921587	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022255 26381	56665913 81	C1022255 24141	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-16 00:00:00
6	2122DHR 10006482 36	B.A.	F.Y.2021-2022	Vaishnavi Raosaheb Jangle	BMHPU02 776836	8767603221	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022264 73548	57671519 45	C1022264 73026	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-18 00:00:00
7	2122DHR 10006184 47	B.Sc.	F.Y.2021-2022	Aanand Sanjay Mane	BMHPU02 776836	9604021345	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022256 41133	56679733 20	C1022256 40859	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-16 00:00:00
8	2122DHR 10006199 56	B.Sc.	F.Y.2021-2022	Aditya Shantaram Kadam	BMHPU02 776836	8805077780	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022264 74887	57670580 41	C1022264 73609	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-18 00:00:00
9	2122DHR 10007533 85	B.Sc.	F.Y.2021-2022	Ashwini Mahadu Jadhav	BMHPU02 776836	8767508394	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
10	2122DHR 10011491 34	Master of Arts in HomeScience	F.Y.2021-2022	Pooja Raju Gorade	BMHPU02 776836	9156155659	GASCA	Aurangabad	Aurangabac	Aurangabad	0.00	Scrutiny Pending	Pending	--	--	--	--	--	--
11	2122DHR 10006020 62	B.Sc.	F.Y.2021-2022	Namrata Nabaji Sakale	BMHPU02 776836	8698613505	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022255 26696	56679820 09	C1022260 92566	STATE BANK OF INDIA	xxxxxxx04 30	2022-10-16 00:00:00

Govt. College of Arts & Science, Aurangabad

PRINCIPAL
Govt. College of Arts & Science

Sr No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	2122DHR 1000644382	B.Sc.	F.Y.2021-2022	Snehal Prakash Gavhane	BMHPU02776836	8459821895	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022257 06692	5667995398	C1022257 04460	STATE BANK OF INDIA	xxxxxxx0430	2022 10-16 00:00:00
13	2122DHR 1000859853	B.Sc.	F.Y.2021-2022	Rutuja Ganeshrao Chabhrkar	BMHPU02776836	9822674959	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher No: Active Due To Fund Not Received	Pending	--	--	--	--	--	--
14	2122DHR 1000602262	B.Sc.	F.Y.2021-2022	Pavan Prakash Mane	BMHPU02776836	7498744929	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022263 77466	5767053641	C1022263 72302	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
15	2122DHR 1000727546	B.A.	F.Y.2021-2022	Ashish Sudam Jadhav	BMHPU02776836	9421912283	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
16	2122DHR 1000625819	B.A.	F.Y.2021-2022	Tuba Altaf Sayyed	BMHPUC2776836	9307076842	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
17	2122DHR 1000765707	B.A.	F.Y.2021-2022	Abhishek Raghunath Kale	BMHPU02776836	8975619219	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022258 01800	5667977646	C1022257 37611	STATE BANK OF INDIA	xxxxxxx0430	2022-10-16 00:00:00
18	2122DHR 1000668298	B.A.	F.Y.2021-2022	Ajinath Vitthal Khillare	BMHPU02776836	9309925929	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
19	2122DHR 1000630152	B.Sc.	F.Y.2021-2022	Rohini Vaijinath Surve	BMHPU02776836	9021638151	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022261 16858	5767055428	C1022261 16789	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
20	2122DHR 1000821732	B.Sc.	F.Y.2021-2022	Priya Ashok Mhaske	BMHPU02776836	9834431684	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022260 73597	5667988889	C1022258 01382	STATE BANK OF INDIA	xxxxxxx0430	2022-10-16 00:00:00

PRINCIPAL
Govt. College of Arts & Science

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
21	2122DHR10006335 93	B.Sc.	F.Y.2021-2022	Prajwala Sukhdev Rothe	BMHPU02 776836	7385066431	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
22	2122DHR10008266 32	B.Sc	F.Y.2021-2022	Safiya Firdaus Mirza Azeem Baig	BMHPU02 776836	9156861467	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022259 97030	5667970046	C1022259 94790	STATE BANK OF INDIA	xxxxxxx0430	2022-10-16 00:00:00
23	2122DHR10011428 14	B.Sc.	F.Y.2021-2022	Mayuri Bhausaheb Somwanshi	BMHPU02 776836	8329541411	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
24	2122DHR10006395 65	B.A.	F.Y.2021-2022	Nuzahat Abdulgani Shaikh	BMHPU02 776836	7620573684	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022264 59805	5767163847	C1022264 59726	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
25	2122DHR10006402 65	B.Sc.	F.Y.2021-2022	Priyanka Rajendra Pawar	BMHPU02 776836	9623468181	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
26	2122DHR10006406 02	B.Sc.	F.Y.2021-2022	Krishna Bhausaheb Autade	BMHPU02 776836	8408922876	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
27	2122DHR10006914 39	B.A.	F.Y.2021-2022	Abhishek Babasaheb Gaikwad	BMHPU02 776836	9529495034	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022260 64359	5767158422	C1022264 74960	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
28	2122DHR10008988 55	B.Sc.	F.Y.2021-2022	Vaibhav Vijay Borde	BMHPU02 776836	7720911740	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

PRINCIPAL
Govt. College of Arts & Science

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
29	2122DHR1001026244	M A (Music)	F.Y.2021-2022	Pradhumn Uttamrao Solanke	BMHPU02776836	9552526266	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C1022260 42236	57670574 00	C1022261 19168	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
30	2122DHR1000794938	B Sc	F.Y.2021-2022	Dipak Keshav Kondke	BMHPU02776836	7219580969	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022255 90632	56679891 70	C1022255 89709	STATE BANK OF INDIA	xxxxxxx0430	2022-10-16 00:00:00
31	2122DHR1001004185	B.A.	F.Y.2021-2022	Ganga Subhash Khavane	BMHPU02776836	7057429068	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
32	2122DHR1000699516	B.Sc.	F.Y.2021-2022	Sayali Vishnu Pathade	BMHPU02776836	9156537479	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
33	2122DHR1000854587	B.A.	F.Y.2021-2022	Nikhat Shafique Shaikh	BMHPU02776836	9175588327	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022260 86982	5667972163	C1022260 86724	STATE BANK OF INDIA	xxxxxxx0430	2022-10-16 00:00:00
34	2122DHR1000589574	B.Sc.	F.Y.2021-2022	Nikita Ramesh Vadvale	BMHPU02776836	7066673715	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022264 57411	5767056596	C1022264 57341	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
35	2122DHR1001066144	B.Sc.	F.Y.2021-2022	Pawankumar Mahesh Pandey	BMHPU02776836	7620299561	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
36	2122DHR1000899208	Master of Arts in HomeScience	F.Y.2021-2022	Rumesa Shaikh Kaisar	BMHPU02776836	7057554168	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C1022256 89652	5667983742	C1022255 32010	STATE BANK OF INDIA	xxxxxxx0430	2022-10-16 00:00:00
37	2122DHR1001136064	B.Sc.	F.Y.2021-2022	Rupali Madhukar Shelke	BMHPU02776836	9579248366	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022263 95037	5767059378	C1022263 94465	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
38	2122DHR1000638396	B.Sc.	F.Y.2021-2022	Shital Shahadev Pawar	BMHPU02776836	9527449083	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C1022255 39317	5667992741	C1022255 37074	STATE BANK OF INDIA	xxxxxxx0430	2022-10-16 00:00:00

PRINCIPAL
Govt. College of Arts & Science

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
39	2122DHR10006380 33	B.Sc.	F.Y.2021-2022	Vaishnavi Ganesh Solunke	BMHPU02776836	7499357423	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--		--	--	--
40	2122DHR10006780 07	M.A. (Music)	F.Y.2021-2022	Akshay Devidas Kokate	BMHPU02776836	9552592235	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C1022264 35100	57671590 04	C1022264 35099	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00
41	2122DHR10006179 76	M.A. (Music)	F.Y.2021-2022	Shivani Dilip Jadhav	BMHPU02776836	7507313129	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C1022260 66875	57670587 57	C1022260 66361	STATE BANK OF INDIA	xxxxxxx0430	2022-10-18 00:00:00

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PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Government of India Post-Matric Scholarship-2021-22

1st Installment (SC)

Sr No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122SJS100142268 5	B.Sc.	F.Y 2021-2022	Madhavi Digambar Ghorpade	BMHMC08347942	9860685247	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59903	35085372 63	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
2	2122SJS100136235 3	B.Sc.	F.Y 2021-2022	Vinod Bhaurao Kakde	BMHMC08347942	9766699581	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59897	35085372 57	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
3	2122SJS100136874 5	Master of Arts In Geography	F.Y.2021-2022	Payal Vinod Ubale	BMHMC08347942	7218350730	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C0722640 59919	35085372 79	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
4	2122SJS100131578 3	B.Sc.	F.Y.2021-2022	Chetan Kailas Pagare	BMHMC08347942	9518581163	GASCA	Aurangabad	Aurangabad	Aurangabad	504.00	Fund Disbursed	Fund Disbursed	C0722640 59818	35085372 25	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
5	2122SJS100141059 2	B.A.	F.Y.2021-2022	Shalini Babasaheb Wahul	BMHMC08347942	7972147358	GASCA	Aurangabad	Aurangabad	Aurangabad	578.00	Fund Disbursed	Fund Disbursed	C0722640 59842	35085372 49	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
6	2122SJS100230691 5	B.A.	F.Y.2021-2022	Sachin Sanjay More	BMHMC08347942	7057232451	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C1122223 47381	65125238 00	C1122223 46899	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
7	2122SJS100167027 8	B.Sc.	F.Y.2021-2022	Kunal Vilas Dandge	BMHMC08347942	7262958935	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59914	35085372 74	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
8	2122SJS100169710 3	B.A.	F.Y.2021-2022	Prashant Vishal Tayade	BMHMC08347942	7385408756	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59835	35085372 42	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
9	2122SJS100178785 6	B.A.	F.Y.2021-2022	Rohan Vitthalrao Gayakwad	BMHMC08347942	9075859623	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C1122222 05643	65147103 37	C1122222 05086	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
10	2122SJS100248479 4	B.A.	F.Y.2021-2022	Sakshi Raju Dabhade	BMHMC08347942	9850741987	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59839	35085372 46	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
11	2122SJS100202839 5	B.A.	F.Y.2021-2022	Swapnil Anil Suradkar	BMHMC08347942	7040017213	GASCA	Aurangabad	Aurangabad	Aurangabad	578.00	Fund Disbursed	Fund Disbursed	C0722640 59892	35085372 52	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
12	2122SJS100174330 8	M.A. (Music)	F.Y.2021-2022	Utkarsha Vinod Wankhede	BMHMC08347942	7276974043	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C0722640 59925	35085372 85	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

Govt. College of Arts & Science Aurangabad

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Acvice ID	Bank Name	Account No	Credit Date
13	2122SJS100145832 4	B.Sc.	F.Y.2021-2022	Vishal Santosh Sabhadinde	BMHMC08347942	8669207069	GASCA	Aurangabad	Aurangabad	Aurangabad	362.00	Fund Disbursed	Fund Disbursed	C0722640 59808	3508537215	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
14	2122SJS100193895 8	B.Sc.	F.Y.2021-2022	Aishwarya Daulat Wagh	BMHMC08347942	7083085367	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
15	2122SJS100187892 3	B.A.	F.Y.2021-2022	Abhishek Motilal Jatave	BMHMC08347942	7499231658	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59838	3508537245	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
16	2122SJS100250011 4	B.Sc.	F.Y.2021-2022	Utkarsha Santosh Pagare	BMHMC08347942	9309782568	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59917	3508537277	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
17	2122SJS100142052 6	B.Sc.	F.Y.2021-2022	Aakash Gorakh Gadhe	BMHMC08347942	9561542764	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59902	3508537262	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
18	2122SJS100170108 3	M.A. (Music)	F.Y.2021-2022	Swapnil Sushil Jadhav	BMHMC08347942	7276975443	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C0722640 59923	3508537283	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
19	2122SJS100179870 2	B.Sc.	F.Y.2021-2022	Rohit Ashok Pandit	BMHMC08347942	8975563443	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59915	3508537275	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
20	2122SJS100130418 3	B.Sc.	F.Y.2021-2022	Pratik Prakash Bhagat	BMHMC08347942	8484819352	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59894	3508537254	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
21	2122SJS100131507 8	B.A.	F.Y.2021-2022	Sagar Milind Gawle	BMHMC08347942	7040591559	GASCA	Aurangabad	Aurangabad	Aurangabad	578.00	Fund Disbursed	Fund Disbursed	C0722640 59840	3508537247	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
22	2122SJS100146337 8	B.Sc.	F.Y.2021-2022	Sakshi Kaduba Gawale	BMHMC08347942	9372436280	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C1122223 86609	6514705350	C1122223 28461	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
23	2122SJS100145825 4	B.Sc.	F.Y.2021-2022	Shreya Arun Jagtap	BMHMC08347942	7066548256	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59906	3508537266	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
24	2122SJS100139331 6	B.A.	F.Y.2021-2022	Mona Bhausaheb Dhotre	BMHMC08347942	7821826350	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59829	3508537236	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
25	2122SJS100139619 6	B.A.	F.Y.2021-2022	Rushikesh Sudhakar Javale	BMHMC08347942	7875077565	GASCA	Aurangabad	Aurangabad	Aurangabad	396.00	Fund Disbursed	Fund Disbursed	C0722640 59811	3508537218	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

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26	2122SJS100147435 8	B Sc	F.Y.2021-2022	Shubham Shivram Madhale	BMHMC08347942	9604470963	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059907	3508537267	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
27	2122SJS100163681 7	B.Sc.	F.Y.2021-2022	Sumedh Dinesh Bhivsani	BMHMC08347942	8766949321	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059913	3508537273	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
28	2122SJS100164197 3	B.Sc.	F.Y.2021-2022	Sunshilka Babulal Mandare	BMHMC08347942	9834717613	GASCA	Aurangabad	Aurangabad	Aurangabad	504.00	Fund Disbursed	Fund Disbursed	C072264059820	3508537227	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
29	2122SJS100156252 6	B.A	F.Y.2021-2022	Arti Sanjay Tupe	BMHMC08347942	7249600939	GASCA	Aurangabad	Aurangabad	Aurangabad	578.00	Fund Disbursed	Fund Disbursed	C072264059891	3508537251	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
30	2122SJS100141188 5	B.A.	F.Y.2021-2022	Jayantkumar Subhash Dabhade	BMHMC08347942	7219132756	GASCA	Aurangabad	Aurangabad	Aurangabad	578.00	Fund Disbursed	Fund Disbursed	C072264059843	3508537250	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
31	2122SJS100250671 4	B.Sc.	F.Y.2021-2022	Anjali Dilip Dabhade	BMHMC08347942	9511949907	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059918	3508537278	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
32	2122SJS100259323 4	B.Sc.	F.Y.2021-2022	Chaitanya Vijay Tupe	BMHMC08347942	8329835443	GASCA	Aurangabad	Aurangabad	Aurangabad	504.00	Fund Disbursed	Fund Disbursed	C112222279825	6514055465	C112222273964	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
33	2122SJS100209175 5	B.A.	F.Y.2021-2022	Samrat Deepak Khairnar	BMHMC08347942	8080758549	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C112222289794	6512512136	C112222289238	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
34	2122SJS100192951 6	B.A.	F.Y.2021-2022	Rupesh Raju Misal	BMHMC08347942	7385901959	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C112222250467	6514054709	C112222213952	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
35	2122SJS100180359 6	M.A. (Music)	F.Y.2021-2022	Pooja Sukhdev Bhalmode	BMHMC08347942	8208925073	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C072264059926	3508537286	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
36	2122SJS100178220 8	B.A.	F.Y.2021-2022	Aishwarya Sanjay Borde	BMHMC08347942	9158149256	GASCA	Aurangabad	Aurangabad	Aurangabad	353.20	Fund Disbursed	Fund Disbursed	C072264059804	3508537211	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
37	2122SJS100231140 5	B.Sc.	F.Y.2021-2022	Ashwini Ganesh Sirsath	BMHMC08347942	7498915250	GASCA	Aurangabad	Aurangabad	Aurangabad	504.80	Fund Disbursed	Fund Disbursed	C112222429647	6514710027	C112222429139	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
38	2122SJS100213749 5	M.A. (Music)	F.Y.2021-2022	Pradnya Balasaheb Wankhade	BMHMC08347942	9075107713	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C072264059930	3508537290	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

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39	2122SJS100192310 2	Master of Arts in HomeScience	F.Y.2021-2022	Kakde Sneha Radhakisan	BMHMC08347942	7028471025	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C072264059928	3508537288	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
40	2122SJS100150163 6	B.Sc.	F.Y.2021-2022	Pavan Sudhakar Sasane	BMHMC08347942	9370527145	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059910	3508537270	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
41	2122SJS100157733 7	B.Sc.	F.Y.2021-2022	Alka Dharmachand Salve	BMHMC08347942	8010260938	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059912	3508537272	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
42	2122SJS100135534 7	B.Sc.	F.Y.2021-2022	Aditya Sukhdeo Sardar	BMHMC08347942	7249403620	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C112222215457	6512896599	C112222214128	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
43	2122SJS100168816 3	B.A.	F.Y.2021-2022	Anuja Vidhyasagar Bansode	BMHMC08347942	8999729212	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059834	3508537241	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
44	2122SJS100169107 6	B.Sc.	F.Y.2021-2022	Kapil Sandeep Gaikwad	BMHMC08347942	8698600174	GASCA	Aurangabad	Aurangabad	Aurangabad	504.00	Fund Disbursed	Fund Disbursed	C072264059821	3508537228	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
45	2122SJS100178778 2	B.A.	F.Y.2021-2022	Shubham Pandurang Dahije	BMHMC08347942	9960988107	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059837	3508537244	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
46	2122SJS100159504 8	B.Sc.	F.Y.2021-2022	Amit Randhir Jinturkar	BMHMC08347942	8459290193	GASCA	Aurangabad	Aurangabad	Aurangabad	422.00	Fund Disbursed	Fund Disbursed	C072264059816	3508537223	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
47	2122SJS100136679 4	B.Sc.	F.Y.2021-2022	Varsha Baban Kakde	BMHMC08347942	9890124303	GASCA	Aurangabad	Aurangabad	Aurangabad	462.00	Fund Disbursed	Fund Disbursed	C072264059817	3508537224	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
48	2122SJS100194391 9	B.A.	F.Y.2021-2022	Shreyash Shantilal Bharsakale	BMHMC08347942	9960105068	GASCA	Aurangabad	Aurangabad	Aurangabad	356.00	Fund Disbursed	Fund Disbursed	C072264059806	3508537213	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
49	2122SJS100144216 7	B.A.	F.Y.2021-2022	Tejal Ambadas Gawai	BMHMC08347942	7620919417	GASCA	Aurangabad	Aurangabad	Aurangabad	404.00	Fund Disbursed	Fund Disbursed	C072264059815	3508537222	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
50	2122SJS100144399 6	B.A.	F.Y.2021-2022	Rutika Vinod Jadhav	BMHMC08347942	7666831929	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059830	3508537237	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
51	2122SJS100239429 4	B.A.	F.Y.2021-2022	Payal Santosh Kalyankar	BMHMC08347942	7821969644	GASCA	Aurangabad	Aurangabad	Aurangabad	366.00	Fund Disbursed	Fund Disbursed	C072264059810	3508537217	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

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52	2122SJS100138032 9	B.A.	F.Y.2021-2022	Sumedh Raju Salve	BMHMC08347942	8975180277	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59827	3508537234	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
53	2122SJS100138130 7	B.A.	F.Y.2021-2022	Ashwini Premanad Khandagale	BMHMC08347942	9325932558	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59828	3508537235	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
54	2122SJS100138525 7	B.A.	F.Y.2021-2022	Dongare Sangharsh Jivan	BMHMC08347942	8421702827	GASCA	Aurangabad	Aurangabad	Aurangabad	396.80	Fund Disbursed	Fund Disbursed	C0722640 59814	3508537221	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
55	2122SJS100145844 7	B.A.	F.Y.2021-2022	Ashwin Kharat	BMHMC08347942	9579331853	GASCA	Aurangabad	Aurangabad	Aurangabad	396.00	Fund Disbursed	Fund Disbursed	C0722640 59812	3508537219	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
56	2122SJS100132238 9	B.Sc.	F.Y.2021-2022	Ashwini Vilas Sasane	BMHMC08347942	9764691023	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59895	3508537255	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
57	2122SJS100173617 8	B.A.	F.Y.2021-2022	Sanket Vijay Kadam	BMHMC08347942	7666032848	GASCA	Aurangabad	Aurangabad	Aurangabad	366.00	Fund Disbursed	Fund Disbursed	C0722640 59809	3508537216	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
58	2122SJS100132578 8	B.A.	F.Y.2021-2022	Anisha Yashpal Bankar	BMHMC08347942	7397802747	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59823	3508537230	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
59	2122SJS100139598 5	B.Sc.	F.Y.2021-2022	Sakshi Ramdas Tribhuvan	BMHMC08347942	9623484963	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59899	3508537259	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
60	2122SJS100133210 2	B.A.	F.Y.2021-2022	Gaurav Satish Gadve	BMHMC08347942	7875450947	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59824	3508537231	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
61	2122SJS100153861 5	M.A. (Music)	F.Y.2021-2022	Amar Ashok Kale	BMHMC08347942	9975306790	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C0722640 59921	3508537281	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
62	2122SJS100163879 2	M.A. (Music)	F.Y.2021-2022	Vikas Madhukar Salve	BMHMC08347942	8999905546	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C0722640 59922	3508537282	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
63	2122SJS100140476 8	B.Sc.	F.Y.2021-2022	Amisha Bapurao Khadse	BMHMC08347942	7558486416	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59900	3508537260	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
64	2122SJS100175616 5	B.A.	F.Y.2021-2022	Aniket Gokul More	BMHMC08347942	8149369184	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59836	3508537243	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
65	2122SJS100165485 5	B.A.	F.Y.2021-2022	Diptee Parmeshwar Salve	BMHMC08347942	7775816028	GASCA	Aurangabad	Aurangabad	Aurangabad	356.00	Fund Disbursed	Fund Disbursed	C0722640 59805	3508537212	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

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66	2122SJS1C01488466	B.Sc.	F.Y.2021-2022	Nikita Madan Surve	BMHMC08347942	9130978544	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059909	3508537269	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
67	2122SJS1C02087743	B.Sc.	F.Y.2021-2022	Karan Gautam Hivrale	BMHMC08347942	9594610566	GASCA	Aurangabad	Aurangabad	Aurangabad	606.00	Fund Disbursed	Fund Disbursed	C072264059893	3508537253	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
68	2122SJS100156160 6	B.A.	F.Y.2021-2022	Kirti Subhash Sirsath	BMHMC08347942	9158099484	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059832	3508537239	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
69	2122SJS100141980 9	B.Sc.	F.Y.2021-2022	Vijay Dnyaneshwar Pagare	BMHMC08347942	9011801549	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059901	3508537261	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
70	2122SJS100188446 6	B.A.	F.Y.2021-2022	Sanghratn Gajanan Aochar	BMHMC08347942	9307257724	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C112222133787	6514717758	C112222133286	STATE BANK OF INDIA	xxxxxxx0430	2022-11-17 00:00:00
71	2122SJS100190305 8	B.Sc.	F.Y.2021-2022	Mahesh Kachru Wagh	BMHMC08347942	8390210212	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059916	3508537276	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
72	2122SJS100231957 3	B.Sc.	F.Y.2021-2022	Sakshi Rajesh Tupe	BMHMC08347942	9421262065	GASCA	Aurangabad	Aurangabad	Aurangabad	422.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
73	2122SJS100158518 6	B.A.	F.Y.2021-2022	Sanvidhan Mahesh Kharat	BMHMC08347942	9028378514	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059833	3508537240	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
74	2122SJS100150867 9	B.A.	F.Y.2021-2022	Pawan Dilip Thorat	BMHMC08347942	7218822095	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059831	3508537238	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
75	2122SJS100142627 5	B.Sc.	F.Y.2021-2022	Hardik Gautam Nikalje	BMHMC08347942	8788599223	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C072264059904	3508537264	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
76	2122SJS100136153 5	B.A.	F.Y.2021-2022	Neha Raju Jadhav	BMHMC08347942	9404002422	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059825	3508537232	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
77	2122SJS100136277 5	B.A.	F.Y.2021-2022	Samadhan Baburav Jadhav	BMHMC08347942	9021781257	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C072264059826	3508537233	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
78	2122SJS100170305 5	M.A. (Music)	F.Y.2021-2022	Sumit Sunil Wathore	BMHMC08347942	7875414254	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C072264059924	3508537284	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
79	2122SJS100143482	B.Sc	F.Y.2021-2022	Priyanka Lala Puse	BMHMC08347942	9423469403	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59905	3508537265	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
80	2122SJS100024666 1	B.A.	F.Y.2021-2022	Avinash Vijay Danke	BMHMC08347942	7038417004	GASCA	Aurangabad	Aurangabad	Aurangabad	566.00	Fund Disbursed	Fund Disbursed	C0722640 59827	3508537229	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
81	2122SJS100137718 3	B.Sc.	F.Y.2021-2022	Shweta Ambadas Gawai	BMHMC08347942	8805708306	GASCA	Aurangabad	Aurangabad	Aurangabad	62.00	Fund Disbursed	Fund Disbursed	C0722640 59803	3508537210	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
82	2122SJS100239963 4	B.A.	F.Y.2021-2022	Anand Ravindr Salve	BMHMC08347942	7796058554	GASCA	Aurangabad	Aurangabad	Aurangabad	396.00	Fund Disbursed	Fund Disbursed	C0722640 59813	3508537220	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
83	2122SJS100137915 9	B.Sc.	F.Y.2021-2022	Nita Vijay Gawai	BMHMC08347942	8080036283	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59898	3508537258	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
84	2122SJS100199299 3	B.Sc.	F.Y.2021-2022	Sushma Rahul Naik	BMHMC08347942	8007042938	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Application Rejected	Application Rejected	--	--	--	--	--	--
85	2122SJS100138923 6	B.A.	F.Y.2021-2022	Pooja Kailas Shikhare	BMHMC08347942	8421950391	GASCA	Aurangabad	Aurangabad	Aurangabad	578.00	Fund Disbursed	Fund Disbursed	C0722640 59841	3508537248	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
86	2122SJS100138919 5	M.A. (Music)	F.Y.2021-2022	Nikita Band	BMHMC08347942	7522925027	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C0722640 59920	3508537280	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
87	2122SJS100186836 2	M.A. (Music)	F.Y.2021-2022	Rohit Bhagwan Wankhede	BMHMC08347942	7040131752	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C0722640 59927	3508537287	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
88	2122SJS100154632 6	B.Sc.	F.Y.2021-2022	Pratiksha Nawanath Jadhav	BMHMC08347942	7263835830	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59911	3508537271	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
89	2122SJS100148354 2	B.Sc.	F.Y.2021-2022	Bhivsani Disha Dinesh	BMHMC08347942	9359020718	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59908	3508537268	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
90	2122SJS100134474 5	B.Sc.	F.Y.2021-2022	Priyanka Navanath Jadhav	BMHMC08347942	8055667976	GASCA	Aurangabad	Aurangabad	Aurangabad	686.00	Fund Disbursed	Fund Disbursed	C0722640 59896	3508537256	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
91	2122SJS100210410 3	B.A.	F.Y.2021-2022	Priyanka Ashok Sarode	BMHMC08347942	9890238552	GASCA	Aurangabad	Aurangabad	Aurangabad	356.00	Fund Disbursed	Fund Disbursed	C0722640 59807	3508537214	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00
92	2122SJS100156545 7	B.Sc.	F.Y.2021-2022	Priynka Laxman Dongare	BMHMC08347942	9766763049	GASCA	Aurangabad	Aurangabad	Aurangabad	504.00	Fund Disbursed	Fund Disbursed	C0722640 59819	3508537226	C0722640 59348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
93	2122SIS100198189	M.A. (Music)	F.Y.2021-2022	Sanjay Namdeo Dhawaskar	BMHMC08347942	7218872932	GASCA	Aurangabad	Aurangabad	Aurangabad	786.00	Fund Disbursed	Fund Disbursed	C072264059929	3508537289	C072264059348	STATE BANK OF INDIA	xxxxxxx0430	2022-08-02 00:00:00

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Post-Matric Tuition Fee and Examination Fee (Freeship)-2021-22

1st Installment (SC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122SJF1000169433	B.Sc	F.Y.2021-2022	Sanket Babasaheb Bansode	BMHMC08347943	8999554306	GASCA	Aurangabad	Aurangabad	Aurangabad	120.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

Govt. College of Arts & Science Aurangabad

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Aurangabad

Post Ma... Scholarship Scheme (Government Of India)-2021-2...

1st Installment (ST)

Sr. No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122TDS1000587116	B.A.	F.Y.2021-2022	Bawaskar Nitin Dashrath	BMHNS00328616	8975843653	GASCA	Aurangabad	Aurangabad	Aurangabad	172.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	2122TDS1000556558	B.A.	F.Y.2021-2022	Yogesh Pandharinath More	BMHNS00328616	8390217050	GASCA	Aurangabad	Aurangabad	Aurangabad	137.50	Fund Disbursed	Fund Disbursed	C0922543 99388	5084744831	C0922543 99108	STATE BANK OF INDIA	xxxxxxx0430	2022-09-30 00:00:00
3	2122TDS1000787069	B.Sc.	F.Y.2021-2022	Puja Kagadya Valvi	BMHNS00328616	9322117302	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
4	2122TDS1000684844	B.A.	F.Y.2021-2022	Rohini Rama Dukare	BMHNS00328616	9404355955	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0922064 95901	4524787257	C0922064 94970	STATE BANK OF INDIA	xxxxxxx0430	2022-09-07 00:00:00
5	2122TDS1000741528	B.Sc.	F.Y.2021-2022	Harish Ramesh Chaure	BMHNS00328616	7666833367	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
6	2122TDS1000738327	B.A.	F.Y.2021-2022	Kurushana Fakira Padale	BMHNS00328616	9309595082	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0922063 35803	4524789797	C0922063 35564	STATE BANK OF INDIA	xxxxxxx0430	2022-09-07 00:00:00
7	2122TDS1000788239	B.Sc.	F.Y.2021-2022	Gresi Karma Valvi	BMHNS00328616	8379051626	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
8	2122TDS1000761307	Master of Arts In Geography	F.Y.2021-2022	Kishor Panduran g More	BMHNS00328616	9923947058	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C0922063 35804	4524789798	C0922063 35564	STATE BANK OF INDIA	xxxxxxx0430	2022-09-07 00:00:00
9	2122TDS1000559988	B.Sc.	F.Y.2021-2022	Vansing Vijesing Vasave	BMHNS00328616	7583021604	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0922542 75058	5084747311	C0922542 74793	STATE BANK OF INDIA	xxxxxxx0430	2022-09-30 00:00:00
10	2122TDS1000570036	B.A.	F.Y.2021-2022	Vilas Kaluba Ingale	BMHNS00328616	7057303770	GASCA	Aurangabad	Aurangabad	Aurangabad	192.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

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Govt. College of Arts & Science
Aurangabad

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
11	2122TDS1000678696	B.A.	F.Y.2021-2022	Ajay Devidas Jadhav	BMHNS00328616	8080811131	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursec	C0922064 96506	4524791037	C0922064 96228	STATE BANK OF INDIA	xxxxxxx0430	2022-09-07 00:00:00
12	2122TDS1000603466	B.A.	F.Y.2021-2022	Gajanan Dwarkadas Jumbde	BMHNS00328516	7756948453	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Tuition Fee & Exam Fee for Tribal Students (Freeship)-2021-22

1st Installment (ST)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122TDT1000045647	B Sc.	F.Y.2021 2022	Srushti Sanjay Narnaware	BMHNS00328617	7058327793	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C05224279 4053	1449755182	C05224312 2386	STATE BANK OF INDIA	xxxxxxx0430	2022-05-23 19:56:50

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

st Matric Scholarship to OBC Students - 2021-22

1st Installment (OBC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJO1002931405	B.A.	F.Y.2021-2022	Lavanya Chandrashekhar Thakare	BMHMC08347955	9511699105	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	2122VJO1002848612	B.Sc.	F.Y.2021-2022	Yamuna Baburao Magar	BMHMC08347955	7264891607	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212151299	0221944048	C042212150734	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:12
3	2122VJO1002847502	B.Sc.	F.Y.2021-2022	Punam Pralhad Mehetre	BMHMC08347955	8446282741	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212325662	0221972644	C042212846678	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:10
4	2122VJO1002588546	B.Sc.	F.Y.2021-2022	Aniket Sitaram Sangule	BMHMC08347955	9850253850	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212315061	0221973903	C042212313778	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:10
5	2122VJO1002578359	B.Sc.	F.Y.2021-2022	Swapnali Sadashiv Thakare	BMHMC08347955	8263871522	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C062212604270	2153533240	C062212603693	STATE BANK OF INDIA	xxxxxxx0430	2022-06-09 00:00:00
6	2122VJO1002320459	B.Sc.	F.Y.2021-2022	Anirudha Shalikram Dhapse	BMHMC08347955	9604176357	GASCA	Aurangabad	Aurangabad	Aurangabad	172.50	Fund Disbursed	Fund Disbursed	C042218283671	0246295147	C042218283390	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:58
7	2122VJO1002609194	M.A. (Music)	F.Y.2021-2022	Ganesh Shivaji Hiwale	BMHMC08347955	7507851623	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C042212275584	0222068657	C042212148345	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:07
8	2122VJO1002705357	B.Sc.	F.Y.2021-2022	Shubhshree Arunrao Gajbhar	BMHMC08347955	7719815277	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212191010	0221911527	C042212189660	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:08
9	2122VJO1002647818	B.A.	F.Y.2021-2022	Vaishnavi Ashwin Kapile	BMHMC08347955	9309541907	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042218325776	0246288141	C042218323530	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:57
10	2122VJO1002234965	B.Sc.	F.Y.2021-2022	Aarti Baban Sonune	BMHMC08347955	9146812352	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212151298	0221944047	C042212150734	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:12
11	2122VJO1002585642	B.A.	F.Y.2021-2022	Shital Eknath Sonawane	BMHMC08347955	9518904138	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
12	2122VJO1002965078	B.A.	F.Y.2021-2022	Kale Nisha Asaram	BMHMC08347955	7798787008	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042218028092	0246303813	C042218027810	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:58
13	2122VJO1002222705	B.A.	F.Y.2021-2022	Palak Mahendra Arora	BMHMC08347955	9075596119	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212285008	0221941470	C042212282443	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:11

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	2122VJO1002662738	B.A.	F.Y.2021-2022	Ramakant Gajanan Jambhe	BMHMC08347995	9067141287	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042218325777	0246288142	C042218323530	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:57
15	2122VJO1002578982	B.Sc.	F.Y.2021-2022	Komal Santosh Hade	BMHMC08347995	7757963128	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212145285	0221907601	C042212144732	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:08
16	2122VJO1002442717	B.Sc.	F.Y.2021-2022	Shraddha Tanaji Dhawle	BMHMC08347995	9156894202	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212150089	0221958868	C042212149521	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:07
17	2122VJO1002471615	B.A.	F.Y.2021-2022	Raviraj Sanjay Hambile	BMHMC08347995	7066787957	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212794298	0221938869	C042212792186	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:11
18	2122VJO1002837418	B.A.	F.Y.2021-2022	Mohammad Tausifuddin Mohammad Nasiruddin	BMHMC08347995	8459750544	GASCA	Aurangabad	Aurangabad	Aurangabad	172.50	Fund Disbursed	Fund Disbursed	C042212542976	0221955463	C042212524431	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:07
19	2122VJO1003451734	B.Sc.	F.Y.2021-2022	Om Santosh Prajapati	BMHMC08347995	7249377704	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C082228217105	3927131777	C082228216828	STATE BANK OF INDIA	xxxxxxx0430	2022-08-13 00:00:00
20	2122VJO1002899695	B.Sc.	F.Y.2021-2022	Dhansri Raju Wagmare	BMHMC08347995	8888671645	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042218095580	0246296562	C042218095290	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:58
21	2122VJO1002336623	B.Sc.	F.Y.2021-2022	Kunal Satish More	BMHMC08347995	9850275526	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212524338	0221932704	C042212523791	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:11
22	2122VJO1002745219	B.Sc.	F.Y.2021-2022	Chaitanya Mahadev Ingle	BMHMC08347995	8830417338	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042218400473	0246266865	C042218400184	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:54
23	2122VJO1002141843	B.A.	F.Y.2021-2022	Shital Rambhau Sonawane	BMHMC08347995	7350018860	GASCA	Aurangabad	Aurangabad	Aurangabad	172.50	Fund Disbursed	Fund Disbursed	C042212149155	0221976282	C042212147037	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:10
24	2122VJO1002671006	B.A.	F.Y.2021-2022	Trupti Jitendra Agrawal	BMHMC08347995	9067878728	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212816259	0221957354	C042212815080	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:07
25	2122VJO1002442577	B.A.	F.Y.2021-2022	Korde Ashish Sadashiv	BMHMC08347995	8857967647	GASCA	Aurangabad	Aurangabad	Aurangabad	172.50	Fund Disbursed	Fund Disbursed	C042218095578	0246296560	C042218095290	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:58
26	2122VJO1002530959	B.A.	F.Y.2021-2022	Arif Vahid Sheikh	BMHMC08347995	7218526743	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042218049350	0246302859	C042218049063	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:58
27	2122VJO1002322424	B.A.	F.Y.2021-2022	Abhishek Janardhan Kshirasagar	BMHMC08347995	9370291936	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212191009	0221911526	C042212189660	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:08
28	2122VJO1002623156	B.Sc.	F.Y.2021-2022	Neha Rameshwar Shilwant	BMHMC08347995	9421269266	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042218095579	0246296561	C042218095290	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:58

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
29	2122VJO1002636949	B.Sc.	F.Y.2021-2022	Amruta Sharad Gadekar	BMHMC08347995	9822535990	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0422121 48905	0221910433	C0422121 48355	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:08
30	2122VJO1003251917	B.Sc.	F.Y.2021-2022	Anuja Rameshwar Bulbule	BMHMC08347995	9579343935	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
31	2122VJO1003361144	B.Sc.	F.Y.2021-2022	Narata Damodhar Paithanpagare	BMHMC08347995	9322314408	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
32	2122VJO1003275014	B.Sc.	F.Y.2021-2022	Shivani Shamkant Karane	BMHMC08347995	9049101198	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0422122 21767	0221936475	C0422123 01470	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:11
33	2122VJO1002587352	B.A.	F.Y.2021-2022	Rupali Ganesh Aher	BMHMC08347995	8605109142	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0422122 30750	0221910757	C0422122 30115	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:08
34	2122VJO1002595482	B.A.	F.Y.2021-2022	Shekh Danish Shekh Hamid	BMHMC08347995	9767561185	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0422122 87538	0221975313	C0422121 54473	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:10
35	2122VJO1002818108	B.Sc.	F.Y.2021-2022	Arti Rajendra Patil	BMHMC08347995	9371699027	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0422122 30751	0221910758	C0422122 30115	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:08
36	2122VJO1002432549	B.A.	F.Y.2021-2022	Shreya Avinash Deshmukh	BMHMC08347995	9823624845	GASCA	Aurangabad	Aurangabad	Aurangabad	85.00	Fund Disbursed	Fund Disbursed	C0622127 01854	2153532093	C0622126 98990	STATE BANK OF INDIA	xxxxxxx0430	2022-06-09 00:00:00
37	2122VJO1002502026	B.Sc.	F.Y.2021-2022	Sanket Dattu Shingne	BMHMC08347995	9359644372	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0422180 22852	0246287594	C0422180 20616	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 18:01:57
38	2122VJO1003574814	B.Sc.	F.Y.2021-2022	Lalita Prakash Damle	BMHMC08347995	7875538292	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0822281 27534	3929274131	C0822283 38605	STATE BANK OF INDIA	xxxxxxx0430	2022-08-13 00:00:00
39	2122VJO1002301769	B.Sc.	F.Y.2021-2022	Vijay Parshwanath Dhongade	BMHMC08347995	7666480170	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C0422121 91008	0221911525	C0422121 89660	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:08

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Aurangabad

Tuition Fees and Examination Fees to OBC Students - 2021-22

1st Installment (OBC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJB10003380476	B.Sc.	F.Y.2021-2022	Aadesh Eknath Shikare	BMHMC08347996	8007675901	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

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Aurangabad

Post Matric Scholarship to VJNT Students- 2021-22

1st Installment (VJNT)

Sr. NO.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJV100075134 3	B.A.	F.Y.2021-2022	Namrata Sanjaysing Kayte	BMHMC08347944	9970406639	GASCA	Aurangabad	Aurangabad	Aurangabad	135.00	Fund Disbursed	Fund Disbursed	C042211884856	0208134384	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
2	2122VJV100109584 7	B.A.	F.Y.2021-2022	Manali Rajendra Wagh	BMHMC08347944	8408004737	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884869	0208134397	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
3	2122VJV100103459 2	B.Sc.	F.Y.2021-2022	Fuske Swapnil Ratnakar	BMHMC08347944	8421036982	GASCA	Aurangabad	Aurangabad	Aurangabad	137.50	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
4	2122VJV100113300 7	B.A.	F.Y.2021-2022	Uddhav Shivaji Kundkar	BMHMC08347944	9923018336	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--
5	2122VJV100085191 7	B.Sc.	F.Y.2021-2022	Santosh Ramdas Ghongade	BMHMC08347944	8605354771	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884861	0208134389	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
6	2122VJV100089818 5	B.Sc.	F.Y.2021-2022	Amer Shakil Shah	BMHMC08347944	8378016081	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884864	0208134392	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
7	2122VJV100087179 6	B.Sc.	F.Y.2021-2022	Dhole Pavan Sitaram	BMHMC08347944	9145556024	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212357783	0221855657	C042212351381	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:13
8	2122VJV100098329 8	B.A.	F.Y.2021-2022	Krishna Prakash Pawar	BMHMC08347944	7709375705	GASCA	Aurangabad	Aurangabad	Aurangabad	177.50	Fund Disbursed	Fund Disbursed	C042211884857	0208134385	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
9	2122VJV100103246 8	B.Sc.	F.Y.2021-2022	Krushna Panduran g Rathod	BMHMC08347944	9834441427	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884868	0208134396	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
10	2122VJV100093141 3	M.A. (Music)	F.Y.2021-2022	Sachin Pralhad Ighare	BMHMC08347944	8308654290	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C042212357785	0221855659	C042212351381	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:13
11	2122VJV100085536 9	B.Sc.	F.Y.2021-2022	Vishal Saidas Rathod	BMHMC08347944	8010405448	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884862	0208134390	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15

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Aurangabad

Sr. NO.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	2122VJV100080537 9	B.A	F.Y.2021-2022	Sarikha Mahadev Vare	BMHMC08347944	7057141059	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884859	0208134387	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
13	2122VJV100080026 3	B.Sc	F.Y.2021-2022	Laxman Shivdas Rathod	BMHMC08347944	9637859830	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212342478	0221849818	C042212341906	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:13
14	2122VJV100083740 9	B.A	F.Y.2021-2022	Samadhan Tulshiram Narote	BMHMC08347944	8999437646	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042210186676	0177645570	C042210183823	STATE BANK OF INDIA	xxxxxxx0430	2022-04-05 18:00:50
15	2122VJV100088295 2	B.Sc.	F.Y.2021-2022	Vaibhav Jagannath Wagh	BMHMC08347944	7743936229	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884863	0208134391	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
16	2122VJV100092398 6	B.Sc.	F.Y.2021-2022	Kiran Vishnu Sanap	BMHMC08347944	9307291863	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884865	0208134393	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
17	2122VJV100112604 5	B.Sc.	F.Y.2021-2022	Ritesh Vikram Rathod	BMHMC08347944	9763676268	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884870	0208134398	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
18	2122VJV100077265 3	B.A.	F.Y.2021-2022	Kundlik Kantilal Rathod	BMHMC08347944	9579218662	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884858	020813436	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
19	2122VJV100124436 4	B.A.	F.Y.2021-2022	Arjun Jadhav	BMHMC08347944	9322367928	GASCA	Aurangabad	Aurangabad	Aurangabad	134.00	Fund Disbursed	Fund Disbursed	C042211884855	0208134383	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
20	2122VJV100085923 5	B.Sc.	F.Y.2021-2022	Rinku Raju Chavan	BMHMC08347944	9284487906	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042233386960	0433744782	C042233386383	STATE BANK OF INDIA	xxxxxxx0430	2022-04-15 18:03:45
21	2122VJV100097178 6	M.A. (Music)	F.Y.2021-2022	Kailas Vanjare	BMHMC08347944	8975013260	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C042211884872	0208134400	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
22	2122VJV100102472 8	B.A.	F.Y.2021-2022	Anupama Uttam Wagh	BMHMC08347944	9119517729	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884867	0208134395	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
23	2122VJV100125732 4	B.A.	F.Y.2021-2022	Baliram Raju Chavhan	BMHMC08347944	7499902456	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212357784	0221855658	C042212351381	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:13
24	2122VJV100093891 9	B.A.	F.Y.2021-2022	Krushna Natthu Rathod	BMHMC08347944	7420801314	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884866	0208134394	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
25	2122VJV100082492 9	B.A.	F.Y.2021-2022	Rekha Eknath Dhage	BMHMC08347944	9767603238	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884860	0208134388	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15

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Sr. NO.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
26	2122VJV100116315 6	B.A.	F.Y.2021-2022	Pratiksha Chandarsing Shimre	BMHMC08347944	7276004133	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
27	2122VJV100129171 4	M.A. (Music)	F.Y.2021-2022	Pranita Vijaysingh Pardeshi	BMHMC08347944	9665403900	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Fund Disbursed	Fund Disbursed	C042233386961	0433744783	C042233386383	STATE BANK OF INDIA	xxxxxxx0430	2022-04-15 18:03:45
28	2122VJV100113640 2	B.Sc.	F.Y.2021-2022	Anjali Devidas Lonche	BMHMC08347944	9657143155	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C082214775870	3720539033	C082214774278	STATE BANK OF INDIA	xxxxxxx0430	2022-08-08 00:00:00
29	2122VJV100114584 7	B.A.	F.Y.2021-2022	Durgesh Raju Chavan	BMHMC08347944	7822823520	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042211884871	0208134399	C042211884283	STATE BANK OF INDIA	xxxxxxx0430	2022-04-06 18:50:15
30	2122VJV100096778 6	B.A.	F.Y.2021-2022	Ramesh Digambar Rathod	BMHMC08347944	9834111211	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042210194470	0173364967	C042210193905	STATE BANK OF INDIA	xxxxxxx0430	2022-04-05 18:01:12
31	2122VJV100082522 2	B.A.	F.Y.2021-2022	Bodakhe Kailas Namdev	BMHMC08347944	7498795763	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Fund Disbursed	Fund Disbursed	C042212342479	0221849819	C042212341906	STATE BANK OF INDIA	xxxxxxx0430	2022-04-07 18:02:13
32	2122VJV100087449 8	B.A.	F.Y.2021-2022	Sandesh Kailas Sangle	BMHMC08347944	8767729973	GASCA	Aurangabad	Aurangabad	Aurangabad	137.50	Fund Disbursed	Fund Disbursed	C042210100720	0177644913	C042210051666	STATE BANK OF INDIA	xxxxxxx0430	2022-04-05 18:00:50
33	2122VJV100108824 6	B.A.	F.Y.2021-2022	Divyesh Vilas Savle	BMHMC08347944	8390040973	GASCA	Aurangabad	Aurangabad	Aurangabad	172.50	Fund Disbursed	Fund Disbursed	C042210100721	0177644914	C042210051666	STATE BANK OF INDIA	xxxxxxx0430	2022-04-05 18:00:50
34	2122VJV100106001 8	B.A.	F.Y.2021-2022	Laxman Pandit Chavan	BMHMC08347944	7030452930	GASCA	Aurangabad	Aurangabad	Aurangabad	172.50	Fund Disbursed	Fund Disbursed	C082214734121	3720443129	C082214733178	STATE BANK OF INDIA	xxxxxxx0430	2022-08-08 00:00:00

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Tuition Fees and Examination Fees to SBC Students-2021-22

1st Installment (SBC)

Sr. No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJC10 00036827	B.Sc.	F.Y.2021-2022	Manish Kailas Dhawane	BMHMC08 347996	8149935075	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

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Aurangabad

Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)- 20..-22

1st Installment

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122DHN 1000017357	M.A. (Music)	F.Y.2021-2022	Akshay Devidas Kokate	BMHMC0 8347996	9552592235	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
2	2122DHN 1000018772	B.Sc.	F.Y.2021-2022	Rohini Vaijinath Surve	BMHMC0 8347996	9021638151	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending A: DBT	Pending	-	--	--	--	--	--
3	2122DHN 1000019096	B.A.	F.Y.2021-2022	Ashish Sudam Jadhav	BMHMC0 8347996	9421912283	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
4	2122DHN 1000019715	B.Sc.	F.Y.2021-2022	Priyanka Rajendra Pawar	BMHMC0 8347996	9623468181	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
5	2122DHN 1000020434	M.A. (Music)	F.Y.2021-2022	Pradhumn Uttamrao Solanke	BMHMC0 8347996	9552526266	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
6	2122DHN 1000020927	B.A.	F.Y.2021-2022	Yash Ravindra Sonawane	BMHMC0 8347996	7620777735	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotmen: Pending At DBT	Pending	--	--	--	--	--	--
7	2122DHN 1000021162	B.Sc.	F.Y.2021-2022	Kavita Laxman Pawar	BMHMC0 8347996	8625921587	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
8	2122DHN 1000021795	B.Sc.	F.Y.2021-2022	Vaibhav Vijay Borde	BMHMC0 8347996	7720911740	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
9	2122DHN 1000022083	B.Sc.	F.Y.2021-2022	Rushikesh Kailas Thorat	BMHMC0 8347996	9022873805	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
10	2122DHN 1000024148	B.Sc.	F.Y.2021-2022	Dipak Keshav Kondke	BMHMC0 8347996	7219580969	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
11	2122DHN 1000025044	B.Sc.	F.Y.2021-2022	Rupali Madhukar Shelke	BMHMC0 8347996	9579248366	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
12	2122DHN 1000026295	B.A.	F.Y.2021-2022	Ganga Subhash Khavane	BMHMC0 8347996	7057429058	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--

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State Minority Scholarship Part II (DHE)-2021-22

1st Installment

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122MNIII 000008599	B Sc.	F Y 2021-2022	Syed Sumayya Jahan Sirajuddin	BMHPU03 536041	8668985996	GASC A	Aurangabad	Aurangabad	Aurangabad	0.00	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

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Aurangabad

2ND INSTALL

SENIOR

INST.DISBRSMNT

2021-22

Rajarshi Chhatrap[illegible]Shahu Maharaj Shikshan Shulkh Shishyavrutti Schel[illegible]2021-22

2st Installment (EBC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122DHR100064382	B.Sc.	F.Y.2021-2022	Snehal Prakash Gavhane	BMHPU02776836	8459821895	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
2	2122DHR100067800 7	M.A. (Music)	F.Y.2021-2022	Akshay Devidas Kokate	BMHPU02776836	9552592235	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Scrutiny Pending	Pending	--	--	--	--	--	--
3	2122DHR100060206 2	B.Sc.	F.Y.2021-2022	Namrata Nabaji Sakale	BMHPU02776836	8698613505	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
4	2122DHR100089885 5	B.Sc.	F.Y.2021-2022	Vaibhav Vijay Borde	BMHPU02776836	7720911740	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
5	2122DHR100062581 9	B.A.	F.Y.2021-2022	Tuba Altaf Sayyed	BMHPU02776836	9307076842	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
6	2122DHR100099886 3	M.A. (Music)	F.Y.2021-2022	Mamta Rameshwar Dakle	BMHPU02776836	9420934947	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
7	2122DHR100102624 4	M.A. (Music)	F.Y.2021-2022	Pradhumn Uttamrao Solanke	BMHPU02776836	9552526266	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
8	2122DHR100113606 4	B.Sc.	F.Y.2021-2022	Rupali Madhukar Shelke	BMHPU02776836	9579248366	GASCA	Aurangabad	Aurangabad	Aurangabac	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
9	2122DHR100064823 6	B.A.	F.Y.2021-2022	Vaishnavi Raosaheb Jangle	BMHPU02776836	8767603221	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--

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Aurangabad

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
10	2122DHR100073573 2	B.Sc.	F.Y.2021-2022	Kavita Laxman Pawar	BMHPU02776836	8625921587	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
11	2122DHR100082243 7	B.A.	F.Y.2021-2022	Yash Ravindra Sonawane	BMHPU02776836	7620777735	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
12	2122DHR100060226 2	B.Sc.	F.Y.2021-2022	Pavan Prakash Mane	BMHPU02776836	7498744929	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
13	2122DHR100085985 3	B.Sc.	F.Y.2021-2022	Rutuja Ganeshrao Chabhrkar	BMHPU02776836	9822674959	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
14	2122DHR100063359 3	B.Sc.	F.Y.2021-2022	Prajwala Sukhdev Rothe	BMHPU02776836	7385066431	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
15	2122DHR100100418 5	B.A.	F.Y.2021-2022	Ganga Subhash Khavane	BMHPU02776836	7057429068	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
16	2122DHR100061844 7	B.Sc.	F.Y.2021-2022	Aanand Sanjay Mane	BMHPU02776836	9604021345	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
17	2122DHR100085458 7	B.A.	F.Y.2021-2022	Nikhat Shafique Shaikh	BMHPU02776836	9175588327	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
18	2122DHR100081700 2	B.Sc.	F.Y.2021-2022	Ashutosh Mahesh Pandey	BMHPU02776836	9219455969	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
19	2122DHR100076570 7	B.A.	F.Y.2021-2022	Abhishek Raghunath Kale	BMHPU02776836	8975619219	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--

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Aurangabad

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
20	2122DHR100114281 4	B.Sc.	F.Y.2021-2022	Mayuri Bhausaheb Somwanshi	BMHPU02776836	8329541411	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
21	2122DHR100063956 5	B.A.	F.Y.2021-2022	Nuzahat Abdulgani Shaikh	BMHPU02776836	7620573684	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
22	2122DHR100069951 6	B.Sc.	F.Y.2021-2022	Sayali Vishnu Pathade	BMHPU02776836	9156537479	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
23	2122DHR100064026 5	B.Sc.	F.Y.2021-2022	Priyanka Rajendra Pawar	BMHPU02776836	9623468181	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
24	2122DHR100069331 8	B.A.	F.Y.2021-2022	Akash Subhash Kadam	BMHPU02776836	8668644908	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
25	2122DHR100106614 4	B.Sc.	F.Y.2021-2022	Pawankumar Mahesh Pandey	BMHPU02776836	7620299561	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
26	2122DHR100066829 8	B.A.	F.Y.2021-2022	Ajinath Vitthal Khillare	BMHPU02776836	9309925929	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
27	2122DHR100075338 5	B.Sc.	F.Y.2021-2022	Ashwini Mahadu Jadhav	BMHPU02776836	8767508394	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

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Aurangabad

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
28	2122DHR100089920 8	Master of Arts in HomeScience	F.Y.2021-2022	Rumesa Shaikh Kaisar	BMHPU02776836	7057554168	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Scrutiny Pending	Pending	--	--	--	--	--	--
29	2122DHR100079493 8	B.Sc.	F.Y.2021-2022	Dipak Keshav Kondke	BMHPU02776836	7219580969	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
30	2122DHR100064060 2	B.Sc.	F.Y.2021-2022	Krishna Bhausaheb Autade	BMHPU02776836	8408922876	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
31	2122DHR100061995 6	B.Sc.	F.Y.2021-2022	Aditya Shantaram Kadam	BMHPU02776836	8805077780	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
32	2122DHR100063839 6	B.Sc.	F.Y.2021-2022	Shital Shahadev Pawar	BMHPU02776836	9527449083	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
33	2122DHR100063803 3	B.Sc.	F.Y.2021-2022	Vaishnavi Ganesh Solunke	BMHPU02776836	7499357423	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
34	2122DHR100072754 6	B.A.	F.Y.2021-2022	Ashish Sudam Jadhav	BMHPU02776836	9421912283	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
35	2122DHR100069143 9	B.A.	F.Y.2021-2022	Abhishek Babasaheb Gaikwad	BMHPU02776836	9529495034	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
36	2122DHR100063015 2	B.Sc.	F.Y.2021-2022	Rohini Vaijinath Surve	BMHPU02776836	9021638151	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
37	2122DHR100082173 2	B.Sc.	F.Y.2021-2022	Priya Ashok Mhaske	BMHPU02776836	9834431684	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--
38	2122DHR100061797 6	M.A. (Music)	F.Y.2021-2022	Shivani Dilip Jadhav	BMHPU02776836	7507313129	GASCA	Aurangabad	Aurangabad	Aurangabad	650.00	Scrutiny Pending	Pending	--	--	--	--	--	--

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
39	2122DHR100082663 2	B.Sc.	F.Y.2021-2022	Safiya Firdaus Mirza Azeem Baig	BMHPU02776836	9156861467	GASCA	Aurangabad	Aurangabad	Aurangabac	400.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
40	2122DHR100058957 4	B.Sc.	F.Y.2021-2022	Nikita Rameshvadvale	BMHPU02776836	7066673715	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Scrutiny Pending	Pending	--	--	--	--	--	--

Govt. College of Arts & Science Aurangabad

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Government of India Post-Matric Scholarship-2021-22

2st Installment (SC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122SJS1001395985	B.Sc.	F.Y.2021-2022	Sakshi Ramdas Tribhuvan	BMHMC08347942	9623484963	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
2	2122SJS1001434822	B.Sc.	F.Y.2021-2022	Priyanka Lala Puse	BMHMC08347942	9423469403	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
3	2122SJS1001355347	B.Sc.	F.Y.2021-2022	Aditya Sukhdeo Sardar	BMHMC08347942	7249403620	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
4	2122SJS1001458447	B.A.	F.Y.2021-2022	Ashwin Kharat	BMHMC08347942	9579331853	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
5	2122SJS1001322389	B.Sc.	F.Y.2021-2022	Ashwini Vilas Sasane	BMHMC08347942	9764691023	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
6	2122SJS1001362353	B.Sc.	F.Y.2021-2022	Vinod Bhaurao Kakde	BMHMC08347942	9766699581	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
7	2122SJS1001458324	B.Sc.	F.Y.2021-2022	Vishal Santosh Sabhadinde	BMHMC08347942	8669207069	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
8	2122SJS1001638792	M.A. (Music)	F.Y.2021-2022	Vikas Madhukar Salve	BMHMC08347942	8999905546	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pencing	--	--	--	No Amount To Disbursed	--	--
9	2122SJS1001561606	B.A.	F.Y.2021-2022	Kirti Subhash Sirsath	BMHMC08347942	9158099484	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
10	2122SJS1001595048	B.Sc.	F.Y.2021-2022	Amit Randhir Jinturkar	BMHMC08347942	8459290193	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
11	2122SJS1001703055	M.A. (Music)	F.Y.2021-2022	Sumit Sunil Wathore	BMHMC08347942	7875414254	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
12	2122SJS1001670278	B.Sc.	F.Y.2021-2022	Kunal Vilas Dandge	BMHMC08347942	7262958935	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
13	2122SJS1001389236	B.A.	F.Y.2021-2022	Pooja Kailas Shikhare	BMHMC08347942	8421950391	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
14	2122SJS1001458254	B.Sc.	F.Y.2021-2022	Shreya Arun Jagtap	BMHMC08347942	7066548256	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
15	2122SJS1001385257	B.A.	F.Y.2021-2022	Dongare Sangharsh Jivan	BMHMC08347942	8421702827	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
16	2122SJS1001938958	B.Sc.	F.Y.2021-2022	Aishwarya Daulat Wagh	BMHMC08347942	7083085367	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
17	2122SJS1001426275	B.Sc.	F.Y.2021-2022	Hardik Gautam Nikalje	BMHMC08347942	8788599223	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
18	2122SJS1001546326	B.Sc.	F.Y.2021-2022	Pratiksha Nawanath Jadhav	BMHMC08347942	7263835830	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
19	2122SJS1001463378	B.Sc.	F.Y.2021-2022	Sakshi Kaduba Gawale	BMHMC08347942	9372436280	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
20	2122SJS1001422685	B.Sc.	F.Y.2021-2022	Madhavi Digambar Ghorpade	BMHMC08347942	9860685247	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
21	2122SJS1001315078	B.A.	F.Y.2021-2022	Sagar Milind Gawle	BMHMC08347942	7040591559	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
22	2122SJS1001501636	B.Sc	F.Y.2021-2022	Pavan Sudhakar Sasane	BMHMC08347942	9370527145	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
23	2122SJS1001304183	B.Sc.	F.Y.2021-2022	Pratik Prakash Bhagat	BMHMC08347942	8484819352	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
24	2122SJS1001654855	B.A.	F.Y.2021-2022	Diptee Parmeshwar Salve	BMHMC08347942	7775816028	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
25	2122SJS1002593234	B.Sc.	F.Y.2021-2022	Chaitanya Vijay Tupe	BMHMC08347942	8329835443	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
26	2122SJS1001636817	B.Sc.	F.Y.2021-2022	Sumedh Dinesh Bhivsani	BMHMC08347942	8766949321	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
27	2122SJS1002087743	B.Sc.	F.Y.2021-2022	Karan Gautam Hivrale	BMHMC08347942	9594610566	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
28	2122SJS1002306915	B.A.	F.Y.2021-2022	Sachin Sanjay More	BMHMC08347942	7057232451	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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29	2122SJS1002500114	B.Sc.	F.Y.2021-2022	Utkarsha Santosh Pagare	BMHMC08347942	9309782568	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
30	2122SJS1001562526	B.A.	F.Y.2021-2022	Arti Sanjay Tupe	BMHMC08347942	7249600939	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
31	2122SJS1001743308	M.A. (Music)	F.Y.2021-2022	Utkarsha Vinod Wankhede	BMHMC08347942	7276974043	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
32	2122SJS1001508679	B.A.	F.Y.2021-2022	Pawan Dilip Thorat	BMHMC08347942	7218822095	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pencing	--	--	--	No Amount To Disbursed	--	--
33	2122SJS1001411885	B.A.	F.Y.2021-2022	Jayantkumar Subhash Dabhade	BMHMC08347942	7219132756	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
34	2122SJS1001396196	B.A.	F.Y.2021-2022	Rushikesh Sudhakar Javale	BMHMC08347942	7875077565	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
35	2122SJS1001798702	B.Sc.	F.Y.2021-2022	Rohit Ashok Pandit	BMHMC08347942	8975563443	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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36	2122SJS100 2091755	B.A.	F.Y.2021-2022	Samrat Deepak Khairnar	BMHMC0 8347942	80807585 49	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
37	2122SJS100 1344745	B.Sc.	F.Y.2021-2022	Priyanka Navanath Jadhav	BMHMC0 8347942	80556679 76	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
38	2122SJS100 1577337	B.Sc.	F.Y.2021-2022	Alka Dharmachand Salve	BMHMC0 8347942	80102609 38	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pencing	--	--	--	No Amount To Disbursed	--	--
39	2122SJS100 2319573	B.Sc.	F.Y.2021-2022	Sakshi Rajesh Tupe	BMHMC0 8347942	94212620 65	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Bill Generation Pending At Depar:ment	Pending	--	--	--	No Amount To Disbursed	--	--
40	2122SJS100 1442167	B.A.	F.Y.2021-2022	Tejal Ambadas Gawai	BMHMC0 8347942	76209194 17	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
41	2122SJS100 1474358	B.Sc.	F.Y.2021-2022	Shubham Shivram Madhale	BMHMC0 8347942	96044709 63	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
42	2122SJS100 2506714	B.Sc.	F.Y.2021-2022	Anjali Dilip Dabhade	BMHMC0 8347942	95119499 07	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
43	2122SJS1001697203	B.A.	F.Y.2021-2022	Prashant Vishal Tayade	BMHMC08347942	7385408756	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
44	2122SJS1002484794	B.A.	F.Y.2021-2022	Sakshi Raju Dabhade	BMHMC08347942	9850741987	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
45	2122SJS1001803596	M.A. (Music)	F.Y.2021-2022	Pooja Sukhdev Bhalmode	BMHMC08347942	8208925073	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
46	2122SJS1001538615	M.A. (Music)	F.Y.2021-2022	Amar Ashok Kale	BMHMC08347942	9975306790	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
47	2122SJS1001688163	B.A.	F.Y.2021-2022	Anuja Vidhyasagar Bansode	BMHMC08347942	8999729212	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
48	2122SJS1001756165	B.A.	F.Y.2021-2022	Aniket Gokul More	BMHMC08347942	8149369184	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
49	2122SJS1001565457	B.Sc.	F.Y.2021-2022	Priynka Laxman Dongare	BMHMC08347942	9766763049	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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50	2122SJS1001868362	M.A. (Music)	F.Y.2021-2022	Rohit Bhagwan Wankhede	BMHMC08347942	7040131752	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
51	2122SJS1002311405	B.Sc.	F.Y.2021-2022	Ashwini Ganesh Sirsath	BMHMC08347942	7498915250	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
52	2122SJS1001325788	B.A.	F.Y.2021-2022	Anisha Yashpal Bankar	BMHMC08347942	7397802747	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
53	2122SJS1001981899	M.A. (Music)	F.Y.2021-2022	Sanjay Namdeo Dhawaskar	BMHMC08347942	7218872932	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
54	2122SJS1001701083	M.A. (Music)	F.Y.2021-2022	Swapnil Sushil Jadhav	BMHMC08347942	7276975443	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
55	2122SJS1002137495	M.A. (Music)	F.Y.2021-2022	Pradnya Balasaheb Wankhade	BMHMC08347942	9075107713	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
56	2122SJS1001380329	B.A.	F.Y.2021-2022	Sumedh Raju Salve	BMHMC08347942	8975180277	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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57	2122SJS1001903058	B.Sc.	F.Y.2021-2022	Mahesh Kachru Wagh	BMHMC08347942	8390210212	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	-	--	--	No Amount To Disbursed	--	-
58	2122SJS1001361535	B.A.	F.Y.2021-2022	Neha Raju Jadhav	BMHMC08347942	9404002422	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
59	2122SJS1001393316	B.A.	F.Y.2021-2022	Mona Bhausaheb Dhotre	BMHMC08347942	7821826350	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
60	2122SJS1001884466	B.A.	F.Y.2021-2022	Sanghratn Gajanan Aochar	BMHMC08347942	9307257724	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
61	2122SJS1001929516	B.A.	F.Y.2021-2022	Rupesh Raju Misal	BMHMC08347942	7385901959	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
62	2122SJS1001389195	M.A. (Music)	F.Y.2021-2022	Nikita Band	BMHMC08347942	7522925027	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
63	2122SJS1002394294	B.A.	F.Y.2021-2022	Payal Santosh Kalyankar	BMHMC08347942	7821969644	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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64	2122SJS1001315783	B.Sc.	F.Y.2021-2022	Chetan Kailas Pagare	BMHMC08347942	9518581163	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
65	2122SJS1001379159	B.Sc.	F.Y.2021-2022	Nita Vijay Gawai	BMHMC08347942	8080036283	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
66	2122SJS1001443996	B.A.	F.Y.2021-2022	Rutika Vinod Jadhav	BMHMC08347942	7666831929	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
67	2122SJS1001943919	B.A.	F.Y.2021-2022	Shreyash Shantilal Bharsakale	BMHMC08347942	9960105068	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
68	2122SJS1001691076	B.Sc.	F.Y.2021-2022	Kapil Sandeep Gaikwad	BMHMC08347942	8698600174	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
69	2122SJS1001736178	B.A.	F.Y.2021-2022	Sanket Vijay Kadam	BMHMC08347942	7666032848	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
70	2122SJS1001787856	B.A.	F.Y.2021-2022	Rohan Vitthalrao Gayakwad	BMHMC08347942	9075859623	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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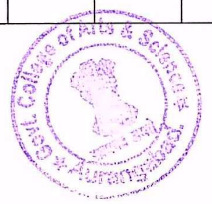
71	2122SJS1001419809	B.Sc.	F.Y.2021-2022	Vijay Dnyaneshwar Pagare	BMHMC08347942	9011801549	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
72	2122SJS1001368745	Master of Arts In Geography	F.Y.2021-2022	Payal Vinod Ubale	BMHMC08347942	7218350730	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
73	2122SJS1002399634	B.A.	F.Y.2021-2022	Anand Ravindr Salve	BMHMC08347942	7796058554	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
74	2122SJS1001782208	B.A.	F.Y.2021-2022	Aishwarya Sanjay Borde	BMHMC08347942	9158149256	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
75	2122SJS1001332102	B.A.	F.Y.2021-2022	Gaurav Satish Gadve	BMHMC08347942	7875450947	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
76	2122SJS1001641973	B.Sc.	F.Y.2021-2022	Sunshilka Babulal Mandare	BMHMC08347942	9834717613	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
77	2122SJS1001488466	B.Sc.	F.Y.2021-2022	Nikita Madan Surve	BMHMC08347942	9130978544	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Perding	--	--	--	No Amount To Disbursed	--	--



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78	2122SJS1001404768	B.Sc.	F.Y.2021-2022	Amisha Bapurao Khadse	BMHMC08347942	7558486416	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
79	2122SJS1001585186	B.A.	F.Y.2021-2022	Sanvidhan Mahesh Kharat	BMHMC08347942	9028378514	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
80	2122SJS1000246661	B.A.	F.Y.2021-2022	Avinash Vijay Danke	BMHMC08347942	7038417004	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
81	2122SJS1001410592	B.A.	F.Y.2021-2022	Shalini Babasaheb Wahul	BMHMC08347942	7972147358	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
82	2122SJS1001878923	B.A.	F.Y.2021-2022	Abhishek Motilal Jatave	BMHMC08347942	7499231658	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
83	2122SJS1001483542	B.Sc.	F.Y.2021-2022	Bhivsani Disha Dinesh	BMHMC08347942	9359020718	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
84	2122SJS1002028395	B.A.	F.Y.2021-2022	Swapnil Anil Suradkar	BMHMC08347942	7040017213	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

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Govt. College of Arts & Science
Aurangabad

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
85	2122SJS1001420526	B.Sc.	F.Y.2021-2022	Aakash Gorakh Gadhe	BMHMC08347942	9561542764	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
86	2122SJS1001787782	B.A.	F.Y.2021-2022	Shubham Pandurang Dahije	BMHMC08347942	9960988107	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
87	2122SJS1001377183	B.Sc	F.Y.2021-2022	Shweta Ambadas Gawai	BMHMC08347942	8805708306	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
88	2122SJS1002104103	B.A.	F.Y.2021-2022	Priyanka Ashok Sarode	BMHMC08347942	9890238552	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
89	2122SJS1001366794	B.Sc.	F.Y.2021-2022	Varsha Baban Kakde	BMHMC08347942	9890124303	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
90	2122SJS1001381307	B.A.	F.Y.2021-2022	Ashwini Premanad Khandagale	BMHMC08347942	9325932558	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
91	2122SJS1001362775	B.A.	F.Y.2021-2022	Samadhan Baburav Jadhav	BMHMC08347942	9021781257	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

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Aurangabad

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Cf Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instructior ID	Debit Advice ID	Bank Name	Account No	Credit Date
92	2122SJS1001923102	Master of Arts in HomeScience	F.Y.2021-2022	Kakde Sneha Radhakisan	BMHMC08347942	7028471025	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

College of Arts & Science Govt. Aurangabad

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Govt. College of Arts & Science
Aurangabad

Post-Matric Tuition Fee and Examination Fee (Freeship)-2021-22

2st Installment (SC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122SJF1000169433	B.Sc	F.Y.2021-2022	Sanket Babasaheb Bansode	BMHMC08347943	8999554306	GASCA	Aurangabad	Aurangabad	Aurangabad	1035.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Post Matric Scholarship Scheme (Government Of India)-2021-22

2st Installment (ST)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122TDS1000603466	B A	F Y 2021-2022	Gajanan Dwarkadas Jumbde	BMHNS00328616	7756948453	GASCA	Aurangabad	Aurangabac	Aurangabad	1045.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
2	2122TDS1000587116	B.A.	F.Y.2021-2022	Bawaskar Nitin Dashrath	BMHNS00328616	8975843653	GASCA	Aurangabad	Aurangabad	Aurangabad	817.50	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
3	2122TDS1000738327	B.A.	F.Y.2021-2022	Kurushana Fakira Padale	BMHNS00328616	9309595082	CASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C092221240404	4740532893	C092221206849	STATE BANK OF INDIA	xxxxxxx0430	2022-09-15 00:00:00
4	2122TDS1000556558	B.A.	F.Y.2021-2022	Yogesh Pandharinath More	BMHNS00328616	8390217050	GASCA	Aurangabad	Aurangabad	Aurangabad	752.50	Fund Disbursed	Fund Disbursed	C092261931776	5206084770	C092261917527	STATE BANK OF INDIA	xxxxxxx0430	2022-10-04 00:00:00
5	2122TDS1000678696	B.A.	F.Y.2021-2022	Ajay Devidas Jadhav	BMHNS00328616	8080811131	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C092221375107	4724656899	C092221374840	STATE BANK OF INDIA	xxxxxxx0430	2022-09-15 00:00:00
6	2122TDS1000559988	B.Sc.	F.Y.2021-2022	Vansing Vijesing Vasave	BMHNS00328616	7588021604	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C092261545511	5206087277	C092261545004	STATE BANK OF INDIA	xxxxxxx0430	2022-10-04 00:00:00
7	2122TDS1000761307	Master of Arts In Geography	F.Y.2021-2022	Kishor Pandurang More	BMHNS00328616	9923947058	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C092221452621	4724663434	C092221452348	STATE BANK OF INDIA	xxxxxxx0430	2022-09-15 00:00:00
8	2122TDS1000741528	B.Sc.	F.Y.2021-2022	Harish Ramesh Chaure	BMHNS00328616	7666833367	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
9	2122TDS1000570036	B.A.	F.Y.2021-2022	Vilas Kaluba Ingale	BMHNS00328616	7057303770	GASCA	Aurangabad	Aurangabad	Aurangabad	837.50	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
10	2122TDS1000684844	B.A.	F.Y.2021-2022	Rohini Rama Dukare	BMHNS00328616	9404355955	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C092221202391	4724655836	C092221202119	STATE BANK OF INDIA	xxxxxxx0430	2022-09-15 00:00:00

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Govt. College of Arts & Science
Aurangabad

Tuition Fee & Exam Fee for Tribal Students (Freeship)-2021-22

2st Installment (ST)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122TDTI000045647	B Sc	F Y 2021-2022	Srushti Sanjay Narnaware	BMHNS00328617	7058327793	GASC	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C05224297 8284	1491161025	C05224297 6207	STATE BANK OF INDIA	xxxxxxx0430	2022-05-26 18:01:47

College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

st Matric Scholarship to OBC Students - 2021-22

2st Installment (OBC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJO100260919 4	M.A. (Music)	F.Y.2021-2022	Ganesh Shivaji Hiwale	BMHMC08347995	7507851623	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231828883	0372549620	C042231828616	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
2	2122VJO100264781 8	B.A.	F.Y.2021-2022	Vaishnavi Ashwin Kapile	BMHMC08347995	9309541907	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042231713368	0372898554	C042231713092	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
3	2122VJO100281810 8	B.Sc.	F.Y.2021-2022	Arti Rajendra Patil	BMHMC08347995	9371699027	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042225556355	0259100288	C042225556084	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 19:50:46
4	2122VJO100296507 8	B.A.	F.Y.2021-2022	Kale Nisha Asaram	BMHMC08347995	7798787008	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042231601899	0371330753	C042231601627	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:46
5	2122VJO100283741 8	B.A.	F.Y.2021-2022	Mohammad Tausifuddin Mohammad Nasiruddin	BMHMC08347995	8459750544	GASCA	Aurangabad	Aurangabad	Aurangabad	817.50	Fund Disbursed	Fund Disbursed	C042231721451	0361093803	C042231718891	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:12
6	2122VJO100293140 5	B.A.	F.Y.2021-2022	Lavanya Chandrashekhar Thakare	BMHMC08347995	9511699105	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
7	2122VJO100325191 7	B.Sc.	F.Y.2021-2022	Anuja Rameshwar Bulbule	BMHMC08347995	9579343935	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
8	2122VJO100336114 4	B.Sc.	F.Y.2021-2022	Narata Damodhar Paithanpagare	BMHMC08347995	9322314408	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
9	2122VJO100345173 4	B.Sc.	F.Y.2021-2022	Om Santosh Prajapati	BMHMC08347995	7249377704	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
10	2122VJO100357481 4	B.Sc.	F.Y.2021-2022	Lalita Prakash Damle	BMHMC08347995	7875538292	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
11	2122VJO100289969 5	B.Sc.	F.Y.2021-2022	Dhansri Raju Wagmare	BMHMC08347995	8888671645	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231821578	0386131787	C042231821294	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:33
12	2122VJO100257898 2	B.Sc.	F.Y.2021-2022	Komal Santosh Hade	BMHMC08347995	7757963128	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042225575489	0259090472	C042225575213	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 19:50:45
13	2122VJO100284861 2	B.Sc.	F.Y.2021-2022	Yamuna Baburao Magar	BMHMC08347995	7264891607	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231672423	0386127488	C042231672148	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:32
14	2122VJO100244271 7	B.Sc.	F.Y.2021-2022	Shraddha Tanaji Dhawle	BMHMC08347995	9156894202	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231614664	0372550494	C042231614389	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
15	2122VJO100262315 6	B.Sc.	F.Y.2021-2022	Neha Rameshwar Shilwant	BMHMC08347995	9421269266	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231553649	0361101240	C042231553375	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:12
16	2122VJO100258735 2	B.A.	F.Y.2021-2022	Rupali Ganesh Aher	BMHMC08347995	8605109142	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042231889693	0361113019	C042231889419	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:13
17	2122VJO100327501 4	B.Sc.	F.Y.2021-2022	Shivani Shamkant Karane	BMHMC08347995	9049101198	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231623527	0372540333	C042231623256	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:38
18	2122VJO100214184 3	B.A.	F.Y.2021-2022	Shital Rambhau Sonawane	BMHMC08347995	7350018860	GASCA	Aurangabad	Aurangabad	Aurangabad	817.50	Fund Disbursed	Fund Disbursed	C042231804104	0372892524	C042231763257	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
19	2122VJO100243254 9	B.A.	F.Y.2021-2022	Shreya Avinash Deshmukh	BMHMC08347995	9823624845	GASCA	Aurangabad	Aurangabad	Aurangabad	700.00	Fund Disbursed	Fund Disbursed	C062216499075	2214821935	C062216498811	STATE BANK OF INDIA	xxxxxxx0430	2022-06-11 00:00:00

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
20	2122VJO100222705	B.A.	F.Y.2021-2022	Palak Mahendra Arora	BMHMC08347995	9075596119	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042231680502	0361094590	C042231680231	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:12
21	2122VJO100233662 3	B.Sc.	F.Y.2021-2022	Kunal Satish More	BMHMC08347995	9850275526	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231672114	0386127845	C042231671847	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:32
22	2122VJO100270535 7	B.Sc.	F.Y.2021-2022	Shubhshree Arunrao Gajbhar	BMHMC08347995	7719815277	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231645679	0372551087	C042231643435	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
23	2122VJO100267100 6	B.A.	F.Y.2021-2022	Trupti Jitendra Agrawal	BMHMC08347995	9067878728	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042225534501	0259106830	C042225529985	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 19:50:46
24	2122VJO100244257 7	B.A.	F.Y.2021-2022	Korde Ashish Sadashiv	BMHMC08347995	8857967647	GASCA	Aurangabad	Aurangabad	Aurangabad	817.50	Fund Disbursed	Fund Disbursed	C042231583231	0361094989	C042231582306	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:12
25	2122VJO100258854 6	B.Sc.	F.Y.2021-2022	Aniket Sitaram Sangule	BMHMC08347995	9850253850	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042225781846	0259109630	C042225520269	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 19:50:46
26	2122VJO100247161 5	B.A.	F.Y.2021-2022	Raviraj Sanjay Hambile	BMHMC08347995	7066787957	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042231769916	0372550735	C042231645704	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
27	2122VJO100263694 9	B.Sc.	F.Y.2021-2022	Amruta Sharad Gadekar	BMHMC08347995	9822535990	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231911011	0361120683	C042231892491	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:13
28	2122VJO100253095 9	B.A.	F.Y.2021-2022	Arif Vahid Sheikh	BMHMC08347995	7218526743	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042231762265	0372543280	C042231635998	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
29	2122VJO100257835 9	B.Sc.	F.Y.2021-2022	Swapnali Sadashiv Thakare	BMHMC08347995	8263871522	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C062216244727	2214823221	C062216244462	STATE BANK OF INDIA	xxxxxxx0430	2022-06-11 00:00:00
30	2122VJO100232242 4	B.A.	F.Y.2021-2022	Abhishek Janardhan Kshirasagar	BMHMC08347995	9370291936	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042225551782	0259125114	C042225815950	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 19:50:46
31	2122VJO100269548 2	B.A.	F.Y.2021-2022	Shekh Danish Shekh Hamid	BMHMC08347995	9767561185	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042231718265	0361111144	C042231717988	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:13
32	2122VJO100284750 2	B.Sc.	F.Y.2021-2022	Punam Pralhad Mehetre	BMHMC08347995	8446282741	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042225543660	0259071406	C042225543392	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 19:48:39

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Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
33	2122VJO100223496 5	B.Sc.	F.Y.2021-2022	Aarti Baban Sonune	BMHMC08347995	9146812352	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042232487667	0386126718	C042232487395	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:32
34	2122VJO100232045 9	B.Sc.	F.Y.2021-2022	Anirudha Shalikram Dhapse	BMHMC08347995	9604176357	GASCA	Aurangabad	Aurangabad	Aurangabad	1087.50	Fund Disbursed	Fund Disbursed	C042231664258	0372895841	C042231663998	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:52:39
35	2122VJO100266273 8	B.A.	F.Y.2021-2022	Ramakant Gajanan Jambhe	BMHMC08347995	9067141287	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042232487666	0386126717	C042232487395	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:32
36	2122VJO100250202 6	B.Sc.	F.Y.2021-2022	Sanket Dattu Shingne	BMHMC08347995	9359644372	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231581663	0361125895	C042231581393	STATE BANK OF INDIA	xxxxxxx0430	2022-04-12 18:01:14
37	2122VJO100274521 9	B.Sc.	F.Y.2021-2022	Chaitanya Mahadev Ingle	BMHMC08347995	8830417338	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042231821577	0386131786	C042231821294	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:33
38	2122VJO100230176 9	B.Sc.	F.Y.2021-2022	Vijay Parshwanath Dhongade	BMHMC08347995	7666480170	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042225575790	0259090073	C042225575514	STATE BANK OF INDIA	xxxxxxx0430	2022-04-08 19:50:45

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Tuition Fees and Examination Fees to OBC Students - 2021-22

2st Installment (OBC)

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJB100038047 6	B.Sc.	F.Y.2021-2022	Aadesh Eknath Shikare	BMHMC0 8347996	8007675901	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Post Matric Scholarship to VJNT Students- 2021-22

2st Installment (VJNT)

Sr. NO.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJV100075134 3	B.A.	F.Y.2021-2022	Namrata Sanjaysing Kayte	BMHMC08347944	9970406639	GASCA	Aurangabad	Aurangabad	Aurangabad	750.00	Fund Disbursed	Fund Disbursed	C042232198323	0385920890	C042232198060	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:40
2	2122VJV100080537 9	B.A.	F.Y.2021-2022	Sarikha Mahadev Vare	BMHMC08347944	7057141059	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042232468458	0386141083	C042232459048	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43
3	2122VJV100085536 9	B.Sc.	F.Y.2021-2022	Vishal Saidas Rathod	BMHMC08347944	8010405448	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042232793427	0386038610	C042232793157	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:42
4	2122VJV100087179 6	B.Sc.	F.Y.2021-2022	Dhole Pavan Sitaram	BMHMC08347944	9145556024	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042233480013	0433111502	C042233479496	STATE BANK OF INDIA	xxxxxxx0430	2022-04-15 18:00:49
5	2122VJV100102472 8	B.A.	F.Y.2021-2022	Anupama Uttam Wagh	BMHMC08347944	9119517729	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042238894611	0563144561	C042238894328	STATE BANK OF INDIA	xxxxxxx0430	2022-04-19 18:01:38
6	2122VJV100113640 2	B.Sc.	F.Y.2021-2022	Anjali Devidas Lonche	BMHMC08347944	9657143155	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
7	2122VJV100113300 7	B.A.	F.Y.2021-2022	Uddhav Shivaji Kundkar	BMHMC08347944	9923018336	GASCA	Aurangabad	Aurangabad	Aurangabad	315.00	Fund Disbursed	Fund Disbursed	C042238894610	0563144560	C042238894328	STATE BANK OF INDIA	xxxxxxx0430	2022-04-19 18:01:38
8	2122VJV100092398 6	B.Sc.	F.Y.2021-2022	Kiran Vishnu Sanap	BMHMC08347944	9307291863	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042232168344	0386042594	C042232168073	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43
9	2122VJV100082492 9	B.A.	F.Y.2021-2022	Rekha Eknath Dhage	BMHMC08347944	9767603238	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042233459082	0433134729	C042233458509	STATE BANK OF INDIA	xxxxxxx0430	2022-04-15 18:00:49
10	2122VJV100125732 4	B.A.	F.Y.2021-2022	Baliram Raju Chavhan	BMHMC08347944	7499902456	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042233394869	0433119223	C042233392772	STATE BANK OF INDIA	xxxxxxx0430	2022-04-15 18:00:49
11	2122VJV100108824 6	B.A.	F.Y.2021-2022	Divyesh Vilas Savle	BMHMC08347944	8390040973	GASCA	Aurangabad	Aurangabad	Aurangabad	817.50	Fund Disbursed	Fund Disbursed	C042233462501	0413580459	C042233457419	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 19:52:55
12	2122VJV100083740 9	B.A.	F.Y.2021-2022	Samadhan Tulshiram Narote	BMHMC08347944	8999437646	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042232454034	0386043644	C042232453764	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43

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Govt. College of Arts & Science
Aurangabad

Sr. NO.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	2122VJV100093891 9	B.A.	F.Y.2021-2022	Krushna Natthu Rathod	BMHMC08347944	7420801314	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042232737849	0386037332	C042232718628	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:42
14	2122VJV100089818 5	B.Sc.	F.Y.2021-2022	Amer Shakil Shah	BMHMC08347944	8378016081	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042232793428	0386038611	C042232793157	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:42
15	2122VJV100098329 8	B.A.	F.Y.2021-2022	Krishna Prakash Pawar	BMHMC08347944	7709375705	GASCA	Aurangabad	Aurangabad	Aurangabad	822.50	Fund Disbursed	Fund Disbursed	C042232633119	0386014175	C042232632853	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:42
16	2122VJV100085923 5	B.Sc.	F.Y.2021-2022	Rinku Raju Chavan	BMHMC08347944	9284487906	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042238409049	0531371014	C042238408775	STATE BANK OF INDIA	xxxxxxx0430	2022-04-18 19:24:30
17	2122VJV100077265 3	B.A.	F.Y.2021-2022	Kundlik Kantilal Rathod	BMHMC08347944	9579218662	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C042232177755	0386049978	C042232177488	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43
18	2122VJV100096778 6	B.A.	F.Y.2021-2022	Ramesh Digambar Rathod	BMHMC08347944	9834111211	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Fund Disbursed	Fund Disbursed	C042232617910	0386044315	C042232613385	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43
19	2122VJV100097178 6	M.A. (Music)	F.Y.2021-2022	Kailas Vanjare	BMHMC08347944	8975013260	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042238894612	0563144562	C042238894328	STATE BANK OF INDIA	xxxxxxx0430	2022-04-19 18:01:38
20	2122VJV100085191 7	B.Sc.	F.Y.2021-2022	Santosh Ramdas Ghongade	BMHMC08347944	8605354771	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C042233191140	0413577778	C042233476969	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 19:52:55
21	2122VJV100103459 2	B.Sc.	F.Y.2021-2022	Fuske Swapnil Ratnakar	BMHMC08347944	8421036982	GASCA	Aurangabad	Aurangabad	Aurangabad	1052.50	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
22	2122VJV100106001 8	B.A.	F.Y.2021-2022	Laxman Pandit Chavan	BMHMC08347944	7030452930	GASCA	Aurangabad	Aurangabad	Aurangabad	817.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
23	2122VJV100116315 6	B.A.	F.Y.2021-2022	Pratiksha Chandarsing Shimre	BMHMC08347944	7276004133	GASCA	Aurangabad	Aurangabad	Aurangabad	1045.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Sr. NO.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
24	2122VJV100093141 3	M.A. (Music)	F.Y.2021-2022	Sachin Pralhad Ighare	BMHMC08347944	8308654290	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C0422333 76750	0411520870	C0422333 67117	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 19:52:54
25	2122VJV100129171 4	M.A. (Music)	F.Y.2021-2022	Pranita Vijaysingh Pardeshi	BMHMC08347944	9665403900	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C0422383 48637	0531381652	C0422383 48353	STATE BANK OF INDIA	xxxxxxx0430	2022-04-18 19:24:32
26	2122VJV100103246 8	B.Sc.	F.Y.2021-2022	Krushna Panduran g Rathod	BMHMC08347944	9834441427	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C0422325 87762	0386014581	C0422325 87430	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:42
27	2122VJV100114584 7	B.A.	F.Y.2021-2022	Durgesh Raju Chavan	BMHMC08347944	7822823520	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C0422333 66776	0433128857	C0422333 61619	STATE BANK OF INDIA	xxxxxxx0430	2022-04-15 18:00:49
28	2122VJV100088295 2	B.Sc.	F.Y.2021-2022	Vaibhav Jagannath Wagh	BMHMC08347944	7743936229	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C0422322 24063	0386142082	C0422322 21520	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43
29	2122VJV100112604 5	B.Sc.	F.Y.2021-2022	Ritesh Vikram Rathod	BMHMC08347944	9763676268	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C0422334 09042	0411287618	C0422334 08490	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 19:52:57
30	2122VJV100080026 3	B.Sc.	F.Y.2021-2022	Laxman Shivdas Rathod	BMHMC08347944	9637859830	GASCA	Aurangabad	Aurangabad	Aurangabad	1315.00	Fund Disbursed	Fund Disbursed	C0422334 59083	0433134730	C0422334 58509	STATE BANK OF INDIA	xxxxxxx0430	2022-04-15 18:00:49
31	2122VJV100082522 2	B.A.	F.Y.2021-2022	Bodakhe Kailas Namdev	BMHMC08347944	7498795763	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C0422321 86709	0386048562	C0422321 86435	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43
32	2122VJV100087449 8	B.A.	F.Y.2021-2022	Sandesh Kailas Sangle	BMHMC08347944	8767729973	GASCA	Aurangabad	Aurangabad	Aurangabad	752.50	Fund Disbursed	Fund Disbursed	C0422326 17909	0386044314	C0422326 13385	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:43
33	2122VJV100124436 4	B.A.	F.Y.2021-2022	Arjun Jadhav	BMHMC08347944	9322367928	GASCA	Aurangabad	Aurangabad	Aurangabad	749.00	Fund Disbursed	Fund Disbursed	C0422333 28602	0411293874	C0422333 15044	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 19:52:57
34	2122VJV100109584 7	B.A.	F.Y.2021-2022	Manali Rajendra Wagh	BMHMC08347944	8408004737	GASCA	Aurangabad	Aurangabad	Aurangabad	1015.00	Fund Disbursed	Fund Disbursed	C0422324 69652	0386013130	C0422324 69388	STATE BANK OF INDIA	xxxxxxx0430	2022-04-13 18:04:42

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Tuition Fees and Examination Fees to SBC Students-2021-22

2st Installment (SBC)

Sr. No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJC10 00036827	B Sc	F Y 2021-2022	Manish Kailas Dhawane	BMHMC08 347996	814993507 5	GASCA	Aurangabad	Aurangabad	Aurangabad	400.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

State Minority Scholarship Part II (DHE)-2021-22

2st Installment

Sr. No.	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount( )	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122MNH1000008599	B.Sc.	F.Y.2021-2022	Syed Sumayya Jahan Sirajuddin	BMHPU03536041	8668985996	GASCA	Aurangabad	Aurangabad	Aurangabad	0.00	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Government of Maharashtra

Government College of Arts and Science, Aurangabad - 01

Established: 1923 NAAC Reaccredited 'A' Grade

e-mail: gasca1923@gmail.com Phone/Fax No.: 0240-2331476 Web. Site: www.gasca.ac.in

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

This is to certify that following number of students of **Government College of Arts and Science, Aurangabad** benefited by scholarships and freeships by Government during last five years.

Year		Name of the Scheme	No. of students benefited by government scheme & amount	
			No. of Students	Amount
2020-2021	1	Government of India Post-Matric Scholarship to SC Students	127	172205
	2	Post-Matric Scholarship for persons with disability	02	890
	3	Post-Matric Tuition Fee and Examination Fee (Freeship) to SC Students	06	6600
	4	Post Matric Scholarship Scheme (Government Of India) ST Students	19	21645
	5	Tuition Fee & Exam Fee for Tribal Students (Freeship) ST Students	00	00
	6	Post Matric Scholarship to OBC Students	52	73270
	7	Post Matric Scholarship to SBC Students	01	1305
	8	Post Matric Scholarship to VJNT Students	42	55050
	9	Tuition Fees and Examination Fees to OBC Students	03	1600
	10	Tuition Fees and Examination Fees to SBC Students	01	1715
	11	Tuition Fees and Examination Fees to VJNT Students	00	00
	12	Post Matric Scholarship Schemes Minorities CS	00	00
	13	Central Sector Scheme of Scholarships for College & University Students	00	00
	15	RajarshiChhatrapatiShahuMaharajShikshanShulkhShishyavrutti Scheme (EBC)	57	43400
	16	Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)	14	00
	17	NCC Girls Cadet Welfare Society Scholarship	00	00
	18	State Government Open Merit Scholarship	02	00
	19	State Minority Scholarship Part II (DHE)	01	00
	20	Rashtriya Sanskrit Sansthan Scholarship	01	10000

Accountant **Chairman, Welfare Committee** **Principal**

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Audited by Charted Accountant

Govt. College of Arts & Science Aurangabad

Scholarship Data Supporting File
2020-21

1 ST INSTALL

SENIOR

INST.DISBRSMNT

2020-21

Government of India Post-Matric Scholarship 2020-21

1st Installment (SC)

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	2021SJS1001045506	Arti Sanjay Tupe	BMHMC08347942	7249600939	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C052149480128	2961645391	C052149410373	STATE BANK OF INDIA	xxxxxxx0430	44352.73	B.A.II
2	2021SJS1001125575	Sanika Pralhad Laghulkar	BMHMC08347942	7057013198	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
3	2021SJS1000822986	Rushikesh Sudhakar Javale	BMHMC08347942	7875077565	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C092107284461	5082854572	C092107280901	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.II
4	2021SJS1000849868	Sheetal Sanjay Dandage	BMHMC08347942	9763421251	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062100310307	2971967647	C062100309713	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A.II
5	2021SJS1000744618	Anisha Yashpal Bankar B.A.I	BMHMC08347942	7397802747	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C052149478625	2951641612	C052149469231	STATE BANK OF INDIA	xxxxxxx0430	44352.73	B.A.I
6	2021SJS1000761869	Vijay Dnyaneshwar Pagare	BMHMC08347942	9011801549	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
7	2021SJS1000809729	Vishal Ramesh Hivrale	BMHMC08347942	8554031189	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C062111655694	3098561373	C062111652017	STATE BANK OF INDIA	xxxxxxx0430	44357.78	B.A.III
8	2021SJS1001218979	Nita Vijay Gawai	BMHMC08347942	8080036283	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
9	2021SJS1000875057	Pradnya Ravindra Dhanedhar	BMHMC08347942	7410702304	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
10	2021SJS1000857265	Swapnil Anil Suradkar	BMHMC08347942	7040017213	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092106844401	5082772194	C092106844124	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.II

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Govt. College of Arts & Science
Aurangabad

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
11	2021SJS1000991948	Aishwarya Daulat Wagh	BMHMC08347942	7083085367	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Furd Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
12	2021SJS1000714923	Sunshilka Mandare	BMHMC08347942	9834717613	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
13	2021SJS1001116997	Sumedh Dinesh Bhivsani	BMHMC08347942	8766949321	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
14	2021SJS1000750499	Ashwini Vilas Sasane	BMHMC08347942	9764691023	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
15	2021SJS1000157861	ASHISH DILIP KAKADE	BMHMC08347942	7822942739	GASCA	A'BAD	A'BAD	A'BAD	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--	B.Sc.III
16	2021SJS1000756282	Amol Dilip Pachvane	BMHMC08347942	8805301207	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	B.A.III
17	2021SJS1000858337	Priynka Laxman Dongare	BMHMC08347942	9766763049	GASCA	A BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
18	2021SJS1000977658	Sakshi Kaduba Gawale	BMHMC08347942	9372436280	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
19	2021SJS1000776858	Sagar Milind Gawle	BMHMC08347942	7040591559	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062111565751	3098555148	C062111562135	STATE BANK OF INDIA	xxxxxxx0430	44357.78	B.A.II

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20	2021SJS1000745749	Kishor Raju Bedave	BMHMC08347942	8805615473	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C092107284460	5082854571	C092107280901	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A II
21	2021SJS1000905567	Sujit Mhske	BMHMC08347942	9145598376	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107024728	5082926262	C092107200881	STATE BANK OF INDIA	xxxxxxx0430	44445.75	
22	2021SJS1001109388	Utkarsha Vinod Wankhede	BMHMC08347942	7276974043	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092107299296	5082705067	C092107299009	STATE BANK OF INDIA	xxxxxxx0430	44445.75	M.A I
23	2021SJS1000878212	Pradnya Sunil Godse	BMHMC08347942	7875529911	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062111550307	3098557220	C062111549712	STATE BANK OF INDIA	xxxxxxx0430	44357.78	B.A II
24	2021SJS1000820717	Avinash Bhimrao Nikalje	BMHMC08347942	7387886327	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C062107131937	3038269818	C062107131655	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A III
25	2021SJS1001076626	Pooja Kailas Shikhare	BMHMC08347942	8421950391	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107225071	5082711281	C092107212376	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A II
26	2021SJS1001096205	Sushant Ram Shinde	BMHMC08347942	9356644169	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C092107149280	5082707251	C092107027460	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A III
27	2021SJS1000916109	Dhiraj Sanjay Jamdhade	BMHMC08347942	9511733935	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C062107110052	3040140358	C062107131956	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A III
28	2021SJS1001036779	Sanjay Namdeo Dhawaskar	BMHMC08347942	7218872932	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	M.A I
29	2021SJS1000731333	Priyanka Ashok Sarode	BMHMC08347942	9890238552	GASCA	A'BAD	A'BAD	A'BAD	27.5	Fund Disbursed	Fund Disbursed	C062100310305	2971967645	C062100309713	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A I
30	2021SJS1000719559	Pawan Dilip Thorat	BMHMC08347942	7218822095	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062107494310	3038277104	C062107494023	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A I
31	2021SJS1000749684	Surekha Santosh Jagtap	BMHMC08347942	9604839535	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107016109	5082711615	C092107289867	STATE BANK OF INDIA	xxxxxxx0430	44445.75	
32	2021SJS1001161842	Rohit Bhagwan Wankhede	BMHMC08347942	7040131752	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092106668384	5082902171	C092106668113	STATE BANK CF INDIA	xxxxxxx0430	44445.75	M.A I

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33	2021SJS1001103085	Adarsh Sanjay Gawai	BMHMC08347942	8806933128	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107243060	5082732398	C092107333506	STATE BANK OF INDIA	xxxxxxx0430	44445.75	
34	2021SJS1001210005	Pradnya Balasaheb Wankhade	BMHMC08347942	9075107713	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092106918972	5082875782	C092106918694	STATE BANK OF INDIA	xxxxxxx0430	44445.75	M.A.II
35	2021SJS1000694583	Vinod Bhaurao Kakde	BMHMC08347942	9766699581	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A.II
36	2021SJS1001103155	Saurabh Dinesh Rajane	BMHMC08347942	9158111590	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107338300	5093253110	C092107338023	STATE BANK OF INDIA	xxxxxxx0430	44445.8	
37	2021SJS1001076935	Balaji Rambharat Jadhav	BMHMC08347942	7620637684	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092107179805	5093248621	C092107179526	STATE BANK OF INDIA	xxxxxxx0430	44445.8	M.A.II
38	2021SJS1001219382	Rajashree Babasaheb Lihinar	BMHMC08347942	7507771529	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C092107285941	5082690419	C092107285667	STATE BANK OF INDIA	xxxxxxx0430	44445.75	
39	2021SJS1001140796	Sanghratn Gajanan Aochar	BMHMC08347942	9307257724	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092106814262	5082912305	C092106811048	STATE BANK OF INDIA	xxxxxxx0430	44445.75	
40	2021SJS1000917374	Chitanya Vijay Tupe	BMHMC08347942	8329835443	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
41	2021SJS1000907917	Nikhil Eknath Kangare	BMHMC08347942	7083578592	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062107111644	3038276202	C062107111355	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.II
42	2021SJS1000770677	Tejal Ambadas Gawai	BMHMC08347942	7620919417	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062111550306	3098557219	C062111549712	STATE BANK OF INDIA	xxxxxxx0430	44357.78	B.A.II
43	2021SJS1000757799	Ashwajit Dipak Sardar	BMHMC08347942	8600373800	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062107094363	3040148575	C062107094072	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.II
44	2021SJS1000752068	Amisha Bapurao Khadse	BMHMC08347942	7558486416	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II

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45	2021SJS1001200349	Rohit Sanjay Lihinar	BMHMC08347942	8830534921	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C082144158694	4961855243	C082144158126	STATE BANK OF INDIA	xxxxxxx0430	44440.75	
46	2021SJS1000851356	Pratiksha Sunil Magre	BMHMC08347942	9607711158	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
47	2021SJS1001264955	Sakshi Ramdas Tribhuvan	BMHMC08347942	9623484963	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
48	2021SJS1000203811	SHUBHANGI NANDU JADHAV	BMHMC08347942	8237302918	GASCA	A'BAD	A'BAD	A'BAD	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--	M.A.II
49	2021SJS1000708283	Bhimbhushan Gorakhanath Divekar	BMHMC08347942	9403225770	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
50	2021SJS1000781159	Shreyash Shantilal Bharsakale	BMHMC08347942	8766815520	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062107111643	3038276201	C062107111355	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.I
51	2021SJS1000894858	Jay Sanjay Kamble	BMHMC08347942	8177954123	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C062100333589	2974470450	C052149466069	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A.III
52	2021SJS1000841836	Pavan Sudhakar Sasane	BMHMC08347942	9370527145	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
53	2021SJS1001323716	Aniket Satbir Bidlan	BMHMC08347942	9665424875	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.I
54	2021SJS1000876995	Satish Raju Bhalerao	BMHMC08347942	9762537922	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C062107215304	3040140673	C062107215022	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.III

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55	2021SJS1000827728	Pallavi Bhagwan Satte	BMHMC08347942	7057353498	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062111541389	3098559723	C062111540802	STATE BANK OF INDIA	xxxxxxx0430	44357.78	B.A FY
56	2021SJS1000884194	Rohit Kailas Bankar	BMHMC08347942	7757847036	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	
57	2021SJS1001119566	Sachin Pandit Suradkar	BMHMC08347942	8600742437	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
58	2021SJS1000705364	Akanksha Shankar Bhujang	BMHMC08347942	9822850260	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A.I
59	2021SJS1000726963	Pratiksha Babasaheb Jadhav	BMHMC08347942	9730591091	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
60	2021SJS1000950293	Chetan Kailas Pagare	BMHMC08347942	9518581163	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
61	2021SJS1001165008	Kunal Vilas Dandge	BMHMC08347942	7218892142	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
62	2021SJS1000798062	Amol Manohar Bansode	BMHMC08347942	9834326521	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C062111557238	3098551969	C062111541403	STATE BANK OF INDIA	xxxxxxx0430	44357.78	B.A.II
63	2021SJS1000786699	Tapaswi Premkumar Thorat	BMHMC08347942	7066793662	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III

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64	2021SJS1000830976	Aakash Gorakh Gadhe	BMHMC08347942	9561542764	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
65	2021SJS1000886967	Kapil Dinkar Sardar	BMHMC08347942	7057011658	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
66	2021SJS1000727755	Mahesh Vijay Sathe	BMHMC08347942	7722068204	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C062107095399	3038156141	C062107095112	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.III
67	2021SJS1000923316	Umesh Sanjay Nannore	BMHMC08347942	9322046363	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107116579	5082747518	C092107023822	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.I
68	2021SJS1001206595	Diptee Parmeshwar Salve	BMHMC08347942	7775816028	GASCA	A'BAD	A'BAD	A'BAD	25	Fund Disbursed	Fund Disbursed	C092106664533	5082888345	C092106664261	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.I
69	2021SJS1000718063	Shrawasti Rahul Narwade	BMHMC08347942	9975136407	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
70	2021SJS1000792357	Pavan Sunil Bhise	BMHMC08347942	9923257785	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C092107465567	5082761372	C092107464629	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.III
71	2021SJS1000811836	Sanvidhan Mahesh Kharat	BMHMC08347942	9028378514	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C052149485761	2967495752	C052149484371	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A.I
72	2021SJS1000881279 B.A.I	Siddhant Dnyanba Katare	BMHMC08347942	8625057455	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062111551507	3098552450	C062111550926	STATE BANK OF INDIA	xxxxxxx0430	44357.78	B.A.I
73	2021SJS1000829179	Vilas Ramdas Lagad	BMHMC08347942	9146578051	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
74	2021SJS1001095855	Nikita Band	BMHMC08347942	7522925027	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C062111651996	3098567359	C062111650608	STATE BANK OF INDIA	xxxxxxx0430	44357.78	M.A.I

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75	2021SJS1001227935	Sachin Sanjay More	BMHMC08347942	7057232451	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C082145068158	4992438031	C082144981915	STATE BANK OF INDIA	xxxxxxx0430	44441.75	B.A.I
76	2021SJS1000976656	Mansi Rajesh Tupe	BMHMC08347942	8329835443	GASCA	A'BAD	A'BAD	A'BAD	0	Func Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
77	2021SJS1001030227	Dharti Gayakwad	BMHMC08347942	7773912996	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092101788126	5047441603	C092101787850	STATE BANK OF INDIA	xxxxxxx0430	44442.76	
78	2021SJS1001132993	Swapnil Sushil Jadhav	BMHMC08347942	7276975443	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092107083706	5082704704	C092107083438	STATE BANK OF INDIA	xxxxxxx0430	44445.75	M.A.I
79	2021SJS1001273047	Ashwin Kharat	BMHMC08347942	9579331853	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C092107255263	5082719378	C092107254988	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.II
80	2021SJS1000723474	Namrata Santosh Kakde	BMHMC08347942	9527265762	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062107111949	3038143343	C062107111656	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.II
81	2021SJS1001093886	Ritika Raju Jadhav	BMHMC08347942	8605228971	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
82	2021SJS1001166235	Jayantkumar Subhash Dabhade	BMHMC08347942	7219132756	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092106666371	5082946928	C092106666093	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.II
83	2021SJS1000695773	Jaykumar Vijay Paithane	BMHMC08347942	8983746342	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C062107494004	3038276672	C062107493722	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.III
84	2021SJS1000918165	Ashwini Ganesh Sirsath	BMHMC08347942	7498915250	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
85	2021SJS1000779128	Sumedh Sheknath Bhalerao	BMHMC08347942	8378008193	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C062100496558	2967488725	C052149488598	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A.III
86	2021SJS1000908324	Vishal Santosh Sabhadinde	BMHMC08347942	8669207069	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C062107215005	3038269904	C062107214721	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.II

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87	2021SJS1000898702	Manjit Devidas Ahire	BMHMC08347942	9156007101	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
88	2021SJS1000812942	Bhivsani Disha Dinesh	BMHMC08347942	9359020718	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
89	2021SJS1000783912	Bhagyashali Santosh Jagtap	BMHMC08347942	7887397943	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	
90	2021SJS1001058659	Dnyaneshwar Tejrao Gawali	BMHMC08347942	8087888789	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C062107493415	3038268942	C062107228046	STATE BANK OF INDIA	xxxxxxx0430	44336.75	B.A.III
91	2021SJS1001108184	Mangesh Kailasrao Magre	BMHMC08347942	8308356033	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
92	2021SJS1001266553	Karan Gautam Hivrale	BMHMC08347942	9594610566	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
93	2021SJS1001314857	Pooja Dadarao Gangawane	BMHMC08347942	8551859419	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
94	2021SJS1001285565	Aniket Gokul More	BMHMC08347942	8149369184	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107299297	5082705068	C092107299009	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.I
95	2021SJS1000737484	Pallavi Sunil Shinde	BMHMC08347942	9637999010	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III

PRINCIPAL
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Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
96	2021SJS1001314747	Sarita Bhimrao Ghansavant	BMHMC08347942	8378032393	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092106777367	5082801251	C092106589182	STATE BANK OF INDIA	xxxxxxx0430	44445.75	M.A.II
97	2021SJS1000824885	Madhavi Digambar Ghorpade	BMHMC08347942	9860685247	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
98	2021SJS1001033686	Nikita Sudhir Sable	BMHMC08347942	9607030731	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A.I
99	2021SJS1000927245	Sumit Sunil Wathore	BMHMC08347942	7875414254	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092106792947	5082680346	C092106792668	STATE BANK OF INDIA	xxxxxxx0430	44445.75	M.A.I
100	2021SJS1000857372	Shalini Babasaheb Wahul	BMHMC08347942	7972147358	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C052149480127	2961645390	C052149410373	STATE BANK OF INDIA	xxxxxxx0430	44352.73	B.A.II
101	2021SJS1000937039	Basveshwar Dagdu Bansode	BMHMC08347942	9373802361	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
102	2021SJS1000810202	Rohit Shankarrao Sathe	BMHMC08347942	8551865811	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C062100310306	2971967646	C062100309713	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A.III
103	2021SJS1001219432	Santosh Ramesh Chavan	BMHMC08347942	7066545358	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C082144791108	4992438177	C082144790550	STATE BANK OF INDIA	xxxxxxx0430	44441.75	M.A.II
104	2021SJS1000828939	Sumedh Raju Salve	BMHMC08347942	8975166581	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A.I.
105	2021SJS1000968877	Harshal Pravin Gaikwad	BMHMC08347942	9359006930	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A.II
106	2021SJS1000986032	Sheetal Uttam Ahire	BMHMC08347942	7767028835	GASCA	A'BAD	A'BAD	A'BAD	5	Fund Disbursed	Fund Disbursed	C062100383069	2971970041	C062100382535	STATE BANK OF INDIA	xxxxxxx0430	44352.77	M.A.II

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Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
107	2021SJS1000863024	Vishakha Subhash Chatse	BMHMC08347942	9284172435	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	
108	2021SJS1000679723	Abhishek Motilal Jatave	BMHMC08347942	7499231658	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107024590	5082747654	C092107024326	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.I
109	2021SJS1000806054	Anand Ravindr Salve	BMHMC08347942	7796058554	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062107215303	3040140672	C062107215022	STATE BANK OF INDIA	xxxxxxx0430	44356.75	B.A.II
110	2021SJS1001025188	Shubham Shivram Madhale	BMHMC08347942	7397949764	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
111	2021SJS1001033707	Dongare Sangharsh Jivan	BMHMC08347942	8421702827	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C062100329226	2967494149	C062100327910	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A.II
112	2021SJS1000789704	Chandrakant Sanjay Shrikhande	BMHMC08347942	9309573034	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
113	2021SJS1001067048	Amol Pralhad Paithane	BMHMC08347942	9637276398	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C092107308816	5082705471	C092107308548	STATE BANK OF INDIA	xxxxxxx0430	44445.75	M.A.II
114	2021SJS1001267322	Rohit Vitthal Gaikawad	BMHMC08347942	9373113698	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A.I
115	2021SJS1000756335	Rituja Bhausaheb Khillare	BMHMC08347942	8793429438	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C092107023801	5082710386	C092107020323	STATE BANK OF INDIA	xxxxxxx0430	44445.75	B.A.III
116	2021SJS1000719338	Saurabh Shankar Padmane	BMHMC08347942	9561057568	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III

Govt. College of Arts & Science Aurangabad

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Aurangabad

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
117	2021SJS1000792187	Kiran Kishor Lokhande	BMHMC08347942	7387662328	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC.III
118	2021SJS1000803832	Priyanka Lala Puse	BMHMC08347942	9423469403	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC.II
119	2021SJS1000959676	Ashwariya Sunil Mokale	BMHMC08347942	9011924004	GASCA	A'BAD	A'BAD	A'BAD	31.5	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--	--	--	--	B.A.III
120	2021SJS1001261474	Raghuveer Aneji Shahare	BMHMC08347942	8482862029	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C092107130023	5082919814	C092107129737	STATE BANK OF INDIA	xxxxxxx0430	44445.75	
121	2021SJS1000845526	Ankush Ashok Vyavhare	BMHMC08347942	7588742322	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C052149456279	2967490922	C052149454935	STATE BANK OF INDIA	xxxxxxx0430	44352.77	B.A.II
122	2021SJS1001172137	Mayur Manik More	BMHMC08347942	9096388101	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	
123	2021SJS1001025592	Vikas Madhukar Salve	BMHMC08347942	8999905546	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C062111551506	3098552449	C062111550926	STATE BANK OF INDIA	xxxxxxx0430	44357.78	M.A.I
124	2021SJS1000808157	Sakshi Subhash Chavan	BMHMC08347942	8007379312	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC.III
125	2021SJS1000706124	Saurabh Dipak Dandge	BMHMC08347942	8484908512	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC.II

Govt. College of Arts & Science Aurangabad

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Aurangabad

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
126	2021SJS1000776252	Jocky Tanaji Kasare	BMHMC08347942	8530028011	GASCA	A'BAD	A'BAD	A'BAD	30	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--	--	--	--	B.A.II
127	2021SJS1000755648	Mrunal Arun Dabhade	BMHMC08347942	9403921175	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
									14546.5									

Govt. College of Arts & Science Aurangabad

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Govt. College of Arts & Science
Aurangabad

Post-Matric Tuition Fee and Examination Fee (Freeship) 2020-21
1st Installment (SC)

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	2021SJF1000125439	Avinash Dilip Jogdande	BMHMC08347943	9881828538	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C0821406 65916	4898914401	C0821406 65624	STATE BANK OF INDIA	xxxxxxx0430	44435.75	M.A II
2	2021SJF1000081494	Diksha Ramesh Gaikwad	BMHMC08347943	8669775282	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C0821406 65917	4898914402	C0821406 65624	STATE BANK OF INDIA	xxxxxxx0430	44435.75	B.A III
3	2021SJF1000093803	Rucha Pradeep Khotkar	BMHMC08347943	7387374826	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	B.A II
4	2021SJF1000081442	Sanjivani Ajay Gaikwad	BMHMC08347943	7798057779	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	
5	2021SJF1000099033	Mansvi Dilip Khotkar	BMHMC08347943	8485827242	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	B.A I
6	2021SJF1000117723	Rushikesh Harshvardhan Gangawne	BMHMC08347943	9284536175	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C0821406 83610	4898915349	C0821406 83315	STATE BANK OF INDIA	xxxxxxx0430	44435.75	B.A III
									47356.5									

Govt. College of Arts & Science Aurangabad

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Govt. College of Arts & Science
Aurangabad

Post-Matric Scholarship for persons with disability2020-21
1st Installment (SC)

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021SJD1000003618	Prasad Harishchandra Gite	BMHMC08347996	7030619141	GASCA	A'BAD	A'BAD	A'BAD	30	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	2021SJD1000006957	Faizan Khalil Shaikh	BMHMC08347996	9960770784	GASCA	A'BAD	A'BAD	A'BAD	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
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PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Post Matric Scholarship Scheme (Government Of India) 2020-21

1st Installment (ST)

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	2021TDS1000539097	Kishor Pandurang More	BMHNS00328616	9923947058	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	Nc Amount To Disbursed	--	--	M.A GEO F.Y
2	2021TDS1000260954	Harish Vinayak Gode	BMHNS00328616	9503284823	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	
3	2021TDS1000263906	Gajanan Dwarkadas Jumbde	BMHNS00328616	7756948453	GASCA	A'BAD	A'BAD	A'BAD	200	Fund Disbursed	Fund Disbursed	C0821424 66210	4955967938	C0821424 61804	STATE BANK OF INDIA	xxxxxxx0430	44439.8	B.A II
4	2021TDS1000207686	Nitin Dashrath Bavskar	BMHNS00328616	8975843653	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A II
5	2021TDS1000207476	Vilas Kaluba Ingale	BMHNS00328616	7057303770	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A.II
6	2021TDS1000241568	Vansing Vijesing Vasave	BMHNS00328616	7588021604	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC II
7	2021TDS1000337246	Dipeeka Govind Naik	BMHNS00328616	7720830897	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC II
8	2021TDS1000265497	Ganesh Dasrath Limbalkar	BMHNS00328616	8412988006	GASCA	A'BAD	A'BAD	A'BAD	200	Fund Disbursed	Fund Disbursed	C0821426 46794	4954616689	C0821426 46523	STATE BANK OF INDIA	xxxxxxx0430	44439.75	
9	2021TDS1000531526	Rahul Chotiram Gangurde	BMHNS00328616	9359033252	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC II
10	2021TDS1000319299	Puja Kagadya Valvi	BMHNS00328616	7887717294	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	
11	2021TDS1000229044	Manoj Prabhakar Saiwar	BMHNS00328616	8390273927	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.SC III

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Aurangabad

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
12	2021TDS1000367227	Ajay Vasant Sabale	BMHNS00328616	9657634960	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc II
13	2021TDS1000055171	radha baban maghade	BMHNS00328616	8010517864	GASCA	A'BAD	A'BAD	A'BAD	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--	
14	2021TDS1000334458	Vitthal Sitaram Jatale	BMHNS00328615	9322776909	GASCA	A'BAD	A'BAD	A'BAD	200	Fund Disbursed	Fund Disbursed	C0821425 23199	4955958059	C0821425 22923	STATE BANK OF INDIA	xxxxxxx0430	44439.8	
15	2021TDS1000502798	Harish Ramesh Chaure	BMHNS00328616	7666833367	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc II
16	2021TDS1000396994	Rohini Rama Dukare	BMHNS00328616	9404355955	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A II
17	2021TDS1000486642	Bhimasing Rajya Padvi	BMHNS00328616	9404558848	GASCA	A'BAD	A'BAD	A'BAD	200	Fund Disbursed	Fund Disbursed	C0821426 03827	4954599929	C0821426 00924	STATE BANK OF INDIA	xxxxxxx0430	44439.75	
18	2021TDS1000432663	Bhagwan Ramesh More	BMHNS00328616	7770079594	GASCA	A'BAD	A'BAD	A'BAD	265	Fund Disbursed	Fund Disbursed	C0821425 23200	4955958060	C0821425 22923	STATE BANK OF INDIA	xxxxxxx0430	44439.8	B.A III
19	2021TDS1000259828	Yogesh Pandharinath More	BMHNS00328616	8390217050	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.A I
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Govt. College of Arts & Science Aurangabad

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Govt. College of Arts & Science
Aurangabad

Post Matric Scholarship to VJNT Students -2020-21

1st Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	2021VJV1000501395	Atul Nana Gore	BMHMC08347944	8446118997	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc. II
2	2021VJV1000592944	Akash Sheshrao Jadhav	BMHMC08347944	7887458606	GASCA	A'BAD	A'BAD	A'BAD	27.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	
3	2021VJV1000502804	Dnyaneshwar Ganeshrao Maske	BMHMC08347944	8805415866	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	
4	2021VJV1000601555	Ritesh Vikram Rathod	BMHMC08347944	9763676268	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
5	2021VJV1000515858	Sandesh Kailas Sangle	BMHMC08347944	8767729973	GASCA	A'BAD	A'BAD	A'BAD	27.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.I
6	2021VJV1000607232	Vaibhav Jagannath Wagh	BMHMC08347944	7743936229	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
7	2021VJV1000524568	Krishna Prakash Pawar	BMHMC08347944	9021479045	GASCA	A'BAD	A'BAD	A'BAD	30	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II

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Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
8	2021VJV1000528735	Samadhan Manojdas Vaishnav	BMHMC08347944	8698366265	GASCA	A'BAD	A'BAD	A'BAD	80	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	
9	2021VJV1000638169	Samadhan Tulshiram Narote	BMHMC08347944	8999437646	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II
10	2021VJV1000506423	Kalpana Sanjay Balrawat	BMHMC08347944	8788919444	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C0621293 79021	IPN21062 10000A8L	C0621293 13444	STATE BANK OF INDIA	xxxxxxx04 30	44368.06	B.A.III
11	2021VJV1000652993	Sachin Pralhad Ighare	BMHMC08347944	8308654290	GASCA	A'BAD	A'BAD	A'BAD	217.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	M.A.I
12	2021VJV1000517664	Nikhil Saidas Chavan	BMHMC08347944	7276271437	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
13	2021VJV1000524167	Santosh Ramdas Ghongade	BMHMC08347944	8605354771	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
14	2021VJV1000594516	Ramesh Digambar Rathod	BMHMC08347944	9834111211	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C0621331 17216	IPN21062 200008TD	C0621334 70991	STATE BANK OF INDIA	xxxxxxx04 30	44369.16	B.A.II
15	2021VJV1000748302	Anil Madhukar Kolekar	BMHMC08347944	7776926257	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	M.A.I

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16	2021VJV1000444633	Laxman Shivdas Rathod	BMHMC08347944	9637859830	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
17	2021VJV1000682956	Ganesh Jagannath Ranmale	BMHMC08347944	9561679897	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
18	2021VJV1000481959	Vishal Saidas Rathod	BMHMC08347944	9511759681	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
19	2021VJV1000776645	Monika Namdev Jadhav	BMHMC08347944	9529770860	GASCA	A'BAD	A'BAD	A'BAD	0	Scrutiny Pending	Pending	--	--	--	--	--	--	
20	2021VJV1000682238	Sagar Tejrao Jedhar	BMHMC08347944	8805841573	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062121874757	IPN2106170000GSW	C062121874223	STATE BANK OF INDIA	xxxxxxx0430	44364.84	B.A.II
21	2021VJV1000759754	Baliram Raju Chavhan	BMHMC08347944	7499902456	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062134129899	IPN21062300003Q7	C062134129297	STATE BANK OF INDIA	xxxxxxx0430	44370.56	B.A.II
22	2021VJV1000594436	Divyesh Vilas Savle	BMHMC08347944	9923653249	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062134430068	IPN21062300005DD	C062134429554	STATE BANK OF INDIA	xxxxxxx0430	44370.56	B.A.II
23	2021VJV1000471479	Rekha Eknath Dhage	BMHMC08347944	7350062528	GASCA	A'BAD	A'BAD	A'BAD	30	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II
24	2021VJV1000732792	Fuske Swapnil Ratnakar	BMHMC08347944	8421036982	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	

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25	2021VJV1000764538	Laxman Pandit Chavan	BMHMC08347944	7030452930	GASCA	A'BAD	A'BAD	A'BAD	30	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II
26	2021VJV1000565208	Krushna Pandurang Rathod	BMHMC08347944	9834441427	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
27	2021VJV1000482819	Ganesh Fulchand Lahane	BMHMC08347944	8788994450	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
28	2021VJV1000738282	Akshay Bhausaheb Pawar	BMHMC08347944	9545957523	GASCA	A'BAD	A'BAD	A'BAD	217.5	Fund Disbursed	Fund Disbursed	C062133266153	IPN21062200011AL	CC062133265863	STATE BANK OF INDIA	xxxxxxx0430	44369.16	M.A.I
29	2021VJV1000482029	Krushna Natthu Rathod	BMHMC08347944	7420801314	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062121962034	IPN2106170000LBY	CC062121959224	STATE BANK OF INDIA	xxxxxxx0430	44364.84	B.A.II
30	2021VJV1000490875	Rinku Raju Chavan	BMHMC08347944	9284487906	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
31	2021VJV1000537936	Pawan Sitaram Dhole	BMHMC08347944	9145556024	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
32	2021VJV1000526838	Anupama Uttam Wagh	BMHMC08347944	9119517729	GASCA	A'BAD	A'BAD	A'BAD	27.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.I

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33	2021VJV1000493977	Manthan Rajesh Shisode	BMHMC08347944	7057876993	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc III
34	2021VJV1000551146	Pallavi Raju Suryawanshi	BMHMC08347944	9850893487	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	
35	2021VJV1000534888	Kishor Mohan Jadhav	BMHMC08347944	8956760102	GASCA	A'BAD	A'BAD	A'BAD	30	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A II
36	2021VJV1000546888	Vaishnavi Rajesh Hingmire	BMHMC08347944	9421486040	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062124629453	IPN21061800003OE	C062124614415	STATE BANK OF INDIA	xxxxxxx0430	44365.16	B.A I
37	2021VJV1000614223	Shubham Bhaginath Gaykwad	BMHMC08347944	9623385226	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062121876565	IPN2106170000J70	C062121876026	STATE BANK OF INDIA	xxxxxxx0430	44364.84	B.A I
38	2021VJV1000775372	Aarti Rajesh Pardeshi	BMHMC08347944	9422704166	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	
39	2021VJV1000622633	Kalyan Ishwar Kaval	BMHMC08347944	9146123231	GASCA	A'BAD	A'BAD	A'BAD	307.5	Fund Disbursed	Fund Disbursed	C062129379022	IPN2106210000A8M	C062129313444	STATE BANK OF INDIA	xxxxxxx0430	44368.06	B.A III
40	2021VJV1000493353	Kajal Prakash Chavan	BMHMC08347944	7066791447	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	
41	2021VJV1000550754	Akanksha Deepak Ghatre	BMHMC08347944	9284898549	GASCA	A'BAD	A'BAD	A'BAD	30	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A II

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42	2021VJV1000768765	Pavan Kundlik Palwe	BMHMC08347944	8605768314	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
									3475								

B.Sc. III

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Post Matric Scholarship to OBC Students2020-21

1st Installment

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	2021VJO1001631357	Dipali Dashrath Sharma	BMHMC08347995	8668806348	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
2	2021VJO1001902377	Shubhshree Arunrao Gajbhar	BMHMC08347995	7719815277	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
3	2021VJO1001632027	Yogita Velanjkar	BMHMC08347995	9766128381	GASCA	A'BAD	A'BAD	A'BAD	80	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.III
4	2021VJO1001662296	Sneha Ramesh Uchit	BMHMC08347995	8550955124	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
5	2021VJO1001677325	Dhansri Raju Wagmare	BMHMC08347995	8888671645	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
6	2021VJO1001718408	Aishwarya Vijay Kathar	BMHMC08347995	9970403290	GASCA	A'BAD	A'BAD	A'BAD	217.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	M.A.II
7	2021VJO1002001158	Mohammad Tausifuddin Mohammad Nasiruddin	BMHMC08347995	8459750544	GASCA	A'BAD	A'BAD	A'BAD	30	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II
8	2021VJO1001740576	Arti Kantilal Gujar	BMHMC08347995	9860443606	GASCA	A'BAD	A'BAD	A'BAD	217.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	M.A.II
9	2021VJO1002058658	SHYAM BALIRAM PANDIT	BMHMC08347995	7887836940	GASCA	A'BAD	A'BAD	A'BAD	307.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.III

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10	2021VJO1002021764	Om Santosh Prajapati	BMHMC08347995	7796670621	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
11	2021VJO1001308799	ANAND CHANPALAL JAISVAL	BMHMC08347995	9561513201	GASCA	A'BAD	A'BAD	A'BAD	80	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.III
12	2021VJO1001741118	Arati Rajendra Bhople	BMHMC08347995	7385823214	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
13	2021VJO1002114637	Pavan Bhaskar Malode	BMHMC08347995	9561235957	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
14	2021VJO1002128167	Chaitanya Sunil Vishwad	BMHMC08347995	7775042552	GASCA	A'BAD	A'BAD	A'BAD	307.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.III
15	2021VJO1001342843	Jagruti Rajesh Shingne	BMHMC08347995	8806262263	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
16	2021VJO1001743392	Komal Santosh Hade	BMHMC08347995	7757963128	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
17	2021VJO1002130642	Vishal Dhondiram Panchal	BMHMC08347995	7972905023	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
18	2021VJO1002268186	Rekha Bhaskar Kathar	BMHMC08347995	9970131101	GASCA	A'BAD	A'BAD	A'BAD	80	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.Sc.III

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19	2021VJO1001352603	Kunal Satish More	BMHMC08347995	9850275526	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
20	2021VJO1001764696	Gore Vishal Prabhakar	BMHMC08347995	7620938270	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
21	2021VJO1001367659	Nikita Rajendra Panchal	BMHMC08347995	9096623964	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.I
22	2021VJO1001765758	Gitanjali Ganesh Raut	BMHMC08347995	8149317005	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II
23	2021VJO1001379129	Chaitanya Mahadev Ingle	BMHMC08347995	8830417338	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
24	2021VJO1001773464	Lalita Prakash Damle	BMHMC08347995	7875538292	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
25	2021VJO1001383909	Amruta Sharad Gadekar	BMHMC08347995	9822535990	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
26	2021VJO1001795919	Anuradha Raju Panchal	BMHMC08347995	7262020914	GASCA	A'BAD	A'BAD	A'BAD	217.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	M.A.II
27	2021VJO1001391513	Viraj Sanjayappa Vaidya	BMHMC08347995	7776034701	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II

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28	2021VJO1001811239	Anirudha Shalikram Dhapse	BMHMC08347995	9604176357	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Perding At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
29	2021VJO1001399285	Aditya Ramesh Pandit	BMHMC08347995	7028275450	GASCA	A'BAD	A'BAD	A'BAD	27.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.I
30	2021VJO1001815388	Arti Rajendra Patil	BMHMC08347995	9168127371	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
31	2021VJO1001861445	Anchal Rajesh Kalal	BMHMC08347995	9511983808	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.II
32	2021VJO1001738042	Rupali Ganesh Aher	BMHMC08347995	8605109142	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.A.I
33	2021VJO1001975775	Raviraj Sanjay Hambile	BMHMC08347995	7066787957	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A II
34	2021VJO1001453529	Swapnali Sadashiv Thakare	BMHMC08347995	9765272173	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
35	2021VJO1001320805	Vaishnavi Prakash Shahagadkar	BMHMC08347995	8788173176	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C062134603647	IPN2106230000U9J	C062134603108	STATE BANK OF INDIA	xxxxxxx0430	44370.58	B.A.II
36	2021VJO1001486774	Shivani Shamkant Karane	BMHMC08347995	9049101198	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II

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37	2021VJO1001535323	Kuldeep Harichandra Kathar	BMHMC08347995	8446920241	GASCA	A'BAD	A'BAD	A'BAD	5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	M.A.II
38	2021VJO1001636157	Ashish Sadashiv Korade	BMHMC08347995	8857967647	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062134844427	IPN2106230000U2M	C062134843903	STATE BANK OF INDIA	xxxxxxx0430	44370.58	B.A.II
39	2021VJO1001549575	Aarti Baban Sonune	BMHMC08347995	9146812352	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
40	2021VJO1001583303	Pushkar Pramod Bharambe	BMHMC08347995	9028161269	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
41	2021VJO1001556818	Vaishnavi Ashwin Kapile	BMHMC08347995	9309541907	GASCA	A'BAD	A'BAD	A'BAD	292.5	Fund Disbursed	Fund Disbursed	C062134763993	IPN21062300018K6	C062134763400	STATE BANK OF INDIA	xxxxxxx0430	44370.58	B.A.I
42	2021VJO1001503994	Sainath Nagorao Chandapure	BMHMC08347995	9359939299	GASCA	A'BAD	A'BAD	A'BAD	292.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--	B.A.I
43	2021VJO1001359643	Shital Rambhau Sonawane	BMHMC08347995	7350018860	GASCA	A'BAD	A'BAD	A'BAD	30	Fund Disbursed	Fund Disbursed	C062134709067	IPN21062300012N0	C062134702880	STATE BANK OF INDIA	xxxxxxx0430	44370.58	B.A.II
44	2021VJO1001434899	Vijay Parshwanath Dhongade	BMHMC08347995	7666480170	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
45	2021VJO1001590839	Vaishnavi Rajesh Kolhare	BMHMC08347995	9158010167	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
46	2021VJO1001358465	Shrikant Sambhaji Chandapure	BMHMC08347995	7083633116	GASCA	A'BAD	A'BAD	A'BAD	80	Fund Disbursed	Fund Disbursed	C062148150176	IPN21062400011MI	C062148146454	STATE BANK OF INDIA	xxxxxxx0430	44371.75	B.A.III

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Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
47	2021VJO1001671856	Neha Rameshwar Shilwant	BMHMC08347995	9403655926	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
48	2021VJO1001605909	Adnan Kalim Qureshi	BMHMC08347995	9923874128	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
49	2021VJO1001874427	Anuja Rameshwar Bulbule	BMHMC08347995	8390610961	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--	B.Sc.I
50	2021VJO1001614249	Mhale Pralhad Prakesh	BMHMC08347995	9370110149	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	
51	2021VJO1001951153	Kunal Dnyaneshwar Chaudhari	BMHMC08347995	7387665593	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	
52	2021VJO1001623527	Shraddha Tanaji Dhawle	BMHMC08347995	9156894202	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
									4050									

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Tuition Fees and Examination Fees to OBC Students 2020-21
1st Installment

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJB1000224003	Dhanshree Sunil Mahale	BMHMC08347996	8975034405	GASCA	A'BAD	A'BAD	A'BAD	400	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	2021VJB1000289496	Aadesh Eknath Shikare	BMHMC08347996	8007675901	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
3	2021VJB1000208023	Shubham Sajan Kachare	BMHMC08347996	8275437975	GASCA	A'BAD	A'BAD	A'BAD	400	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
									800								

A'BAD

B.A.I

B.Sc.III

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Post Matric Scholarship to SBC Students 2020-21
1st Installment

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJS1000070027	Pratap Prakash Zinjorde	BMHPU03536041	8329631917	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
									0								

B.Sc. III

A'BAD

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Tuition Fees and Examination Fees to SBC Students2020-21

1st Installment

Sr. NO	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJC1000023177	Manish Kailas Dhawane	BMHMC08347996	8149935075	GASCA	A'BAD	A'BAD	A'BAD	857.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
									857.5								

B.Sc. II

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme 2020-21

1st Installment (EBC)

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	
1	2021DHR1000354973	Uddhav Sarjerao Wagh	BMHPU02776836	7038434329	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.II
2	2021DHR1000481017	Rupali Bhausaheb Shirde	BMHPU02776836	9420266107	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	
3	2021DHR1000368585	Rajendra Nana Jadhav	BMHPU02776836	9158326156	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
4	2021DHR1000420218	Dipak Keshav Kondke	BMHPU02776836	7219580969	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B Sc.II
5	2021DHR1000380017	Umesh Ganjidhar Gavhande	BMHPU02776836	7385056001	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
6	2021DHR1000361544	Amruta Anil Bhale	BMHPU02776836	8623926507	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
7	2021DHR1000378336	Sayali Vishnu Pathade	BMHPU02776836	9156537479	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
8	2021DHR1000409736	Padol Vishal Gangadhar	BMHPU02776836	8975109295	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B Sc.II
9	2021DHR1000364953	Pallavi Bhausaheb Navale	BMHPU02776836	7385151537	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
10	2021DHR1000404964	Mayuri Bhausaheb Somwanshi	BMHPU02776836	8329541411	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
11	2021DHR1000445025	Ajinkya Bhausaheb Kadam	BMHPU02776836	9168404626	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	
12	2021DHR1000381567	Gore Shriram Sheshrao	BMHPU02776836	9359067728	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.I
13	2021DHR1000365734	Kiran Shivajirao Waman	BMHPU02776836	7796160041	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
14	2021DHR1000377962	Krishna Bhausaheb Autade	BMHPU02776836	8408922876	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
15	2021DHR1000560395	Prachi Sanjay Solunke	BMHPU02776836	7498856692	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.I
16	2021DHR1000488415	Pooja Pradeep Joshi	BMHPU02776836	9763354553	GASCA	A'BAD	A'BAD	A'BAD	650	Voucher Not Active Due To Fund Not Received	Pending	--	M.A.II
17	2021DHR1000423804	Kishor Babasaheb Chaure	BMHPU02776836	8767057594	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.I
18	2021DHR1000402152	Namrata Nabaji Sakale	BMHPU02776836	8698613505	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
19	2021DHR1000373597	Aanand Sanjay Mane	BMHPU02776836	9604021345	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
20	2021DHR1000456368	Akash Subhash Kadam	BMHPU02776836	8668644908	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	
21	2021DHR1000401875	Ashwini Mahadu Jadhav	BMHPU02776836	8767508394	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
22	2021DHR1000416106	Dnyandev Sahebrav Sonawne	BMHPU02776836	9049779717	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
23	2021DHR1000499042	Ashutosh Mahesh Pandey	BMHPU02776836	9359101021	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.I
24	2021DHR1000387118	Rushikesh Ramesh Vetal	BMHPU02776836	9322294214	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	B.Sc.I
25	2021DHR1000411578	Janhavi Devendra Deshmukh	BMHPU02776836	9112458102	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.I
26	2021DHR1000050521	Bagwan Salman sheru	BMHPU02776836	9359484790	GASCA	A'BAD	A'BAD	A'BAD	0	Allotment Pending At DBT	Pending	--	B.A.II
27	2021DHR1000352769	Abhishek Babasaheb Gaikwad	BMHPU02776836	9529495034	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.I
28	2021DHR1000359475	Ajay Kailas Waghchaure	BMHPU02776836	9096966516	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
29	2021DHR1000483755	Vishal Vilas Gorade	BMHPU02776836	7796117595	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	
30	2021DHR1000375736	Aditya Shantaram Kadam	BMHPU02776836	8805077780	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
31	2021DHR1000412783	Vaishnavi Ganesh Solunke	BMHPU02776836	7499357423	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
32	2021DHR1000475517	Mansi Anil Kulkarni	BMHPU02776836	9309951475	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.I
33	2021DHR1000572742	Snehal Prakash Gavhane	BMHPU02776836	8459821895	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
34	2021DHR1000480529	Anupriya Dattatray Kulkarni	BMHPU02776836	7038453805	GASCA	A'BAD	A'BAD	A'BAD	650	Voucher Not Active Due To Fund Not Received	Pending	--	
35	2021DHR1000354643	Jayshree Ashok Sonawane	BMHPU02776836	9146498100	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	B.A.II
36	2021DHR1000378374	Aher Rushikesh Suresh	BMHPU02776836	8380932272	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.III
37	2021DHR1000378936	Shital Shahadev Pawar	BMHPU02776836	9527449083	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
38	2021DHR1000435256	Sopan Ashok Nikam	BMHPU02776836	7798961779	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.I
39	2021DHR1000383477	Kalyan Sanjay Theng	BMHPU02776836	9049653077	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III

PRINCIPAL
Govt. College of Arts & Science

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	
40	2021DHR1000395044	Kiran Raosaheb Mohre	BMHPU02776836	9529257400	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.I
41	2021DHR1000380963	Prajwala Sukhdev Rothe	BMHPU02776836	7385066431	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
42	2021DHR1000367073	Vetal Mahesh Raosaheb	BMHPU02776836	8830870642	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.I
43	2021DHR1000496797	Vaishnavi Dhananjay Kamlakar	BMHPU02776836	9359510569	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.II
44	2021DHR1000361754	Purva Prakash Salve	BMHPU02776836	9689914239	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	BSc.III
45	2021DHR1000430006	Yogeshwar Gokul Mangate	BMHPU02776836	9356715821	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.I
46	2021DHR1000389242	Rohini Vaijinath Surve	BMHPU02776836	9021638151	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
47	2021DHR1000450523	Rahul Himmatrao Thakur	BMHPU02776836	8421723524	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	
48	2021DHR1000368502	Dipak Pandharinath Sonawane	BMHPU02776836	7743955180	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	
49	2021DHR1000351394	Nikita Ramesh Vadvale	BMHPU02776836	7066673715	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
50	2021DHR1000402403	Komal Raosaheb Mohare	BMHPU02776836	9767113449	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
51	2021DHR1000406692	Malode Pranjali Diliprao	BMHPU02776836	9561504907	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
52	2021DHR1000384092	Atish Subhash Jagtap	BMHPU02776836	7666756626	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.I
53	2021DHR1000434254	Pawankumar Mahesh Pandey	BMHPU02776836	7620299561	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
54	2021DHR1000368239	Rutuja Namdev Narwade	BMHPU02776836	8483955554	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	
55	2021DHR1000487545	Tushar Ramesh Daghale	BMHPU02776836	9284308515	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.III
56	2021DHR1000363403	Rutuja Ganeshrao Chabhrkar	BMHPU02776836	9822674959	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.Sc.II
57	2021DHR1000489408	Samir Khan Amjed Khan Pathan	BMHPU02776836	7083121532	GASCA	A'BAD	A'BAD	A'BAD	400	Voucher Not Active Due To Fund Not Received	Pending	--	B.A.II
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PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE) 2020-21

1st Installment

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	2021DHN10000 10176	Dnyandev Sahebrav Sonawne	BMHMC083 47996	9049779717	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
2	2021DHN10000 10854	Kiran Shivajirao Waman	BMHMC083 47996	7796160041	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
3	2021DHN10000 11182	Rohini Vaijinath Surve	BMHMC083 47996	9021638151	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.II
4	2021DHN10000 16605	Pooja Pradeep Joshi	BMHMC083 47996	9763354553	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	M.A.II
5	2021DHN10000 14448	Akash Subhash Kadam	BMHMC083 47996	8668644908	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	
6	2021DHN10000 10764	Amruta Anil Bhale	BMHMC083 47996	8623926507	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
7	2021DHN10000 11345	Ajay Kailas Waghchaure	BMHMC083 47996	9096966516	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Departmen:	Pending	--	--	--	No Amount To Disbursed	--	--	B.Sc.III
8	2021DHN10000 13048	Rushikesh Ramesh Vetal	BMHMC083 47996	9322294214	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	B.Sc.I
9	2021DHN10000 16515	Prachi Sanjay Solunke	BMHMC083 47996	7498856692	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	
10	2021DHN10000 12815	Ajinkya Bhausaheb Kadam	BMHMC083 47996	9168404626	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--	
11	2021DHN10000 14757	Umesh Ganjidhar Gavhande	BMHMC083 47996	7385056001	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	
12	2021DHN10000 11143	Vetal Mahesh Raosaheb	BMHMC083 47996	8830870642	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--	B.Sc.I

PRINCIPAL
Govt. College of Arts & Science

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	2021DHN10000 11824	Kishor Babasaheb Chaure	BMHMC083 47996	8767057594	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
14	2021DHN10000 10117	Kalyan Sanjay Theng	BMHMC083 47996	9049653077	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
									0								

B.Sc.II

B.Sc.III

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

State Government Open Merit Scholarship2020-21
1st Installment

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021DHO1000013712	Dipak Pandharinath Sonawane	BMHPU02776838	7743955180	GASCA	A'BAD	A'BAD	A'BAD	0	Application Rejected	Application Rejected	--	--	--	--	--	--
2	2021DHO1000010867	Dongare Sangharsh Jivan	BMHPU02776838	8421702827	GASCA	A'BAD	A'BAD	A'BAD	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
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PRINCIPAL
Govt. College of Arts & Science
Aurangabad

State Minority Scholarship Part II (DHE) 2020-21

1st Installment

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021MNH1000005342	Zuber Sayyed Bilal Sayyed	BMHPU03536041	9975307915	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
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M.A. II

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

2 ND INSTALL

SENIOR

INST.DISBRSMNT

2020-21

Government of India Post-Matric Scholarship 2020-21
2nd Installment (SC)

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021SJS1000752058	Amisha Bapurao Khadse	BMHMC08347942	7558486416	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--
2	2021SJS1000749684	Surekha Santosh Jagtap	BMHMC08347942	9604839535	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
3	2021SJS1000918165	Ashwini Ganesh Sirsath	BMHMC08347942	7498915250	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--
4	2021SJS1000786659	Tapaswi Premkumar Thorat	BMHMC08347942	7066793662	GASCA	A'BAD	A'BAD	A'BAD	1745	Fund Disbursed	Fund Disbursed	C0821418 34065	4918231836	C0821418 26527	STATE BANK OF INDIA	xxxxxxx0430	44436.75
5	2021SJS1000959676	Ashwariya Sunil Mokale	BMHMC08347942	9011924004	GASCA	A'BAD	A'BAD	A'BAD	861.5	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
6	2021SJS1001030227	Dharti Gayakwad	BMHMC08347942	7773912996	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
7	2021SJS1000744618	Anisha Yashpal Bankar	BMHMC08347942	7397802747	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821406 85702	4898182781	C0821406 85421	STATE BANK OF INDIA	xxxxxxx0430	44435.75
8	2021SJS1001033707	Dongare Sangharsh Jivan	BMHMC08347942	8421702827	GASCA	A'BAD	A'BAD	A'BAD	860	Fund Disbursed	Fund Disbursed	C0821405 84999	4898486405	C0821405 84714	STATE BANK OF INDIA	xxxxxxx0430	44435.75
9	2021SJS1001200349	Rohit Sanjay Lihinar	BMHMC08347942	8830534921	GASCA	A'BAD	A'BAD	A'BAD	910	Scrutiny Pending	Pending	--	--	--	--	--	--
10	2021SJS1000708283	Bhimbhushan Gorakhanath Divekar	BMHMC08347942	9403225770	GASCA	A'BAD	A'BAD	A'BAD	1290	Fund Disbursed	Fund Disbursed	C0821401 12234	4898170198	C0821401 11951	STATE BANK OF INDIA	xxxxxxx0430	44435.75
11	2021SJS1000960293	Chetan Kailas Pagare	BMHMC08347942	9518581163	GASCA	A'BAD	A'BAD	A'BAD	1190	Fund Disbursed	Fund Disbursed	C0821405 05796	4898178177	C0821401 12252	STATE BANK OF INDIA	xxxxxxx0430	44435.75
12	2021SJS1000761869	Vijay Dnyaneshwar Pagare	BMHMC08347942	9011801549	GASCA	A'BAD	A'BAD	A'BAD	1055	Scrutiny Pending	Pending	--	--	--	--	--	--

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13	2021SJS1001206595	Diptee Parmeshwar Salve	BMHMC08347942	7775816028	GASCA	A'BAD	A'BAD	A'BAD	855	Scrutiny Pending	Pending	--	--	--	--	--	--
14	2021SJS1001210005	Pradnya Balasaheb Wankhade	BMHMC08347942	9075107713	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Scrutiny Pending	Pending	--	--	--	--	--	--
15	2021SJS1000714923	Sunshilka Mandare	BMHMC08347942	9834717613	GASCA	A'BAD	A'BAD	A'BAD	1190	Fund Disbursed	Fund Disbursed	C0821406 78518	4898170499	C0821406 78238	STATE BANK OF INDIA	xxxxxxx0430	44435.75
16	2021SJS1000809729	Vishal Ramesh Hivrale	BMHMC08347942	8554031189	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Fund Disbursed	Fund Disbursed	C0821416 18751	4918231199	C0821415 64178	STATE BANK OF INDIA	xxxxxxx0430	44436.75
17	2021SJS1000830976	Aakash Gorakh Gadhe	BMHMC08347942	9561542764	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821415 48274	4918237208	C0821415 47712	STATE BANK OF INDIA	xxxxxxx0430	44436.75
18	2021SJS1000727755	Mahesh Vijay Sathe	BMHMC08347942	7722068204	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Fund Disbursed	Fund Disbursed	C0821407 39416	4898175456	C0821407 61323	STATE BANK OF INDIA	xxxxxxx0430	44435.75
19	2021SJS1000810202	Rohit Shankarrao Sathe	BMHMC08347942	8551865811	GASCA	A'BAD	A'BAD	A'BAD	910	Fund Disbursed	Fund Disbursed	C0821415 63914	4918245716	C0821415 62567	STATE BANK OF INDIA	xxxxxxx0430	44436.75
20	2021SJS1000706124	Saurabh Dipak Dandge	BMHMC08347942	8484908512	GASCA	A'BAD	A'BAD	A'BAD	1745	Scrutiny Pending	Pending	--	--	--	--	--	--
21	2021SJS1001103155	Saurabh Dinesh Rajane	BMHMC08347942	9158111590	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
22	2021SJS1000723474	Namrata Santosh Kakde	BMHMC08347942	9527266762	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821405 09652	4898499792	C0821401 17785	STATE BANK OF INDIA	xxxxxxx0430	44435.75
23	2021SJS1000789704	Chandrakant Sanjay Shrikhande	BMHMC08347942	9309573034	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821407 40500	4898492798	C0821407 40222	STATE BANK OF INDIA	xxxxxxx0430	44435.75
24	2021SJS1000798062	Amol Manohar Bansode	BMHMC08347942	9834326521	GASCA	A'BAD	A'BAD	A'BAD	860	Fund Disbursed	Fund Disbursed	C0821405 09320	4898177862	C0821405 09040	STATE BANK OF INDIA	xxxxxxx0430	44435.75
25	2021SJS1000718063	Shrawasti Rahul Narwade	BMHMC08347942	9975136407	GASCA	A'BAD	A'BAD	A'BAD	1745	Fund Disbursed	Fund Disbursed	C0821415 61901	4918234468	C0821415 61377	STATE BANK OF INDIA	xxxxxxx0430	44436.75

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26	2021SJS100099 1948	Aishwarya Daulat Wagh	BMHMC0 8347942	7083085367	GASCA	A'BAD	A'BAD	A'BAD	1715	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
27	2021SJS100079 2357	Pavan Sunil Bhise	BMHMC0 8347942	9923257785	GASCA	A'BAD	A'BAD	A'BAD	910	Scrutiny Pending	Pending	--	--	--	--	--	--
28	2021SJS100085 7265	Swapnil Anil Suradkar	BMHMC0 8347942	7040017213	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
29	2021SJS100097 6656	Mansi Rajesh Tupe	BMHMC0 8347942	8329835443	GASCA	A'BAD	A'BAD	A'BAD	1745	Fund Disbursed	Fund Disbursed	C0821416 18752	4918231200	C0821415 64178	STATE BANK OF INDIA	xxxxxxx04 30	44436.75
30	2021SJS100104 5506	Arti Sanjay Tupe	BMHMC0 8347942	7249600939	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821406 87094	4898487584	C0821406 86812	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
31	2021SJS100112 5575	Sanika Pralhad Laghulkar	BMHMC0 8347942	7057013198	GASCA	A'BAD	A'BAD	A'BAD	1512	Fund Disbursed	Fund Disbursed	C0821405 06100	4898493560	C0821405 05814	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
32	2021SJS100089 4858	Jay Sanjay Kamble	BMHMC0 8347942	8177954123	GASCA	A'BAD	A'BAD	A'BAD	910	Fund Disbursed	Fund Disbursed	C0821409 98548	4898488249	C0821409 98261	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
33	2021SJS100075 0499	Ashwini Vilas Sasane	BMHMC0 8347942	9764691023	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821405 09653	4898499793	C0821401 17785	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
34	2021SJS100087 8212	Pradnya Sunil Godse	BMHMC0 8347942	7875529911	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821425 91267	4954117786	C0821425 90984	STATE BANK OF INDIA	xxxxxxx04 30	44439.75
35	2021SJS100111 6997	Sumedh Dinesh Bhivsani	BMHMC0 8347942	8766949321	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--
36	2021SJS100074 5749	Kishor Raju Bedave	BMHMC0 8347942	8805615473	GASCA	A'BAD	A'BAD	A'BAD	860	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
37	2021SJS100085 1356	Pratiksha Sunil Magre	BMHMC0 8347942	9607711158	GASCA	A'BAD	A'BAD	A'BAD	1745	Fund Disbursed	Fund Disbursed	C0821401 16812	4898500305	C0821401 16527	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
38	2021SJS100107 6626	Pooja Kailas Shikhare	BMHMC0 8347942	8421950391	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--

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39	2021SJS1001166235	Jayantkumar Subhash Dabhade	BMHMC08347942	7219132756	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
40	2021SJS1000776252	Jocky Tanaji Kasare	BMHMC08347942	8530028011	GASCA	A'BAD	A'BAD	A'BAD	860	Scrutiny Pending	Pending	--	--	--	--	--	--
41	2021SJS1001261474	Raghuveer Aneji Shahare	BMHMC08347942	8482862029	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
42	2021SJS1000886967	Kapil Dinkar Sardar	BMHMC08347942	7057011658	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821415 68609	4918236617	C0821415 64219	STATE BANK OF INDIA	xxxxxxx0430	44436.75
43	2021SJS1000737484	Pallavi Sunil Shinde	BMHMC08347942	9637999010	GASCA	A'BAD	A'BAD	A'BAD	1745	Fund Disbursed	Fund Disbursed	C0821426 31196	4954589062	C0821426 30913	STATE BANK OF INDIA	xxxxxxx0430	44439.75
44	2021SJS1000828939	Sumedh Raju Salve	BMHMC08347942	8975166681	GASCA	A'BAD	A'BAD	A'BAD	785	Fund Disbursed	Fund Disbursed	C0821405 09019	4898175153	C0821405 06115	STATE BANK OF INDIA	xxxxxxx0430	44435.75
45	2021SJS1001266553	Karan Gautam Hivrale	BMHMC08347942	9594610566	GASCA	A'BAD	A'BAD	A'BAD	1155	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
46	2021SJS1001058659	Dnyaneshwar Tejrao Gawali	BMHMC08347942	8087888789	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Fund Disbursed	Fund Disbursed	C0821405 80613	4902846531	C0821405 79671	STATE BANK OF INDIA	xxxxxxx0430	44435.75
47	2021SJS1001093886	Ritika Raju Jadhav	BMHMC08347942	8605228971	GASCA	A'BAD	A'BAD	A'BAD	1715	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
48	2021SJS1000779128	Sumedh Sheknath Bhalerao	BMHMC08347942	8378008193	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Fund Disbursed	Fund Disbursed	C0821418 17615	4918228979	C0821418 17051	STATE BANK OF INDIA	xxxxxxx0430	44436.75
49	2021SJS1000792187	Kiran Kishor Lokhande	BMHMC08347942	7387562328	GASCA	A'BAD	A'BAD	A'BAD	1290	Fund Disbursed	Fund Disbursed	C0821425 15276	4954119078	C0821425 14997	STATE BANK OF INDIA	xxxxxxx0430	44439.75

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50	2021SJS100093 7039	Basveshwar Dagdu Bansode	BMHMC0 8347942	9373802361	GASCA	A'BAD	A'BAD	A'BAD	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--
51	2021SJS100088 1279	Siddhant Dnyanba Katare	BMHMC0 8347942	8625057455	GASCA	A'BAD	A'BAD	A'BAD	1122.5	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
52	2021SJS100075 7799	Ashwajit Dipak Sardar	BMHMC0 8347942	8600373800	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821415 60714	4918234731	C0821418 62672	STATE BANK OF INDIA	xxxxxxx04 30	44436.75
53	2021SJS100087 5057	Pradnya Ravindra Dhanedhar	BMHMC0 8347942	7410702304	GASCA	A'BAD	A'BAD	A'BAD	1315	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
54	2021SJS100107 6935	Balaji Rambharat Jadhav	BMHMC0 8347942	7620637684	GASCA	A'BAD	A'BAD	A'BAD	1747.5	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
55	2021SJS100084 9868	Sheetal Sanjay Dandage	BMHMC0 8347942	9763421251	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821415 61900	4918234467	C0821415 61377	STATE BANK OF INDIA	xxxxxxx04 30	44436.75
56	2021SJS100087 6995	Satish Raju Bhalerao	BMHMC0 8347942	9762537922	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Fund Disbursed	Fund Disbursed	C0821407 48273	4898181474	C0821407 47989	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
57	2021SJS100069 4583	Vinod Bhaurao Kakde	BMHMC0 8347942	9766699581	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821425 90219	4954590220	C0821425 89933	STATE BANK OF INDIA	xxxxxxx04 30	44439.75
58	2021SJS100116 5008	Kunal Vilas Dandge	BMHMC0 8347942	7218892142	GASCA	A'BAD	A'BAD	A'BAD	1190	Scrutiny Pending	Pending	--	--	--	--	--	--
59	2021SJS100117 2137	Mayur Manik More	BMHMC0 8347942	9096388101	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--
60	2021SJS100096 8877	Harshal Pravin Gaikwad	BMHMC0 8347942	9359006930	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--

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61	2021SJS100082 9179	Vilas Ramdas Lagad	BMHMC0 8347942	9146578051	GASCA	A'BAD	A'BAD	A'BAD	1745	Scrutiny Pending	Pending	--	--	--	--	--	--
62	2021SJS100128 5565	Aniket Gokul More	BMHMC0 8347942	8149369184	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
63	2021SJS100121 8979	Nita Vijay Gawai	BMHMC0 8347942	8080036283	GASCA	A'BAD	A'BAD	A'BAD	1190	Scrutiny Pending	Pending	--	--	--	--	--	--
64	2021SJS100080 8157	Sakshi Subhash Chavan	BMHMC0 8347942	8007379312	GASCA	A'BAD	A'BAD	A'BAD	1290	Fund Disbursed	Fund Disbursed	C0821405 77286	4898178999	C0821405 09672	STATE BANK OF INDIA	xxxxxxx0430	44435.75
65	2021SJS100082 2986	Rushikesh Sudhakar Javale	BMHMC0 8347942	7875077565	GASCA	A'BAD	A'BAD	A'BAD	860	Scrutiny Pending	Pending	--	--	--	--	--	--
66	2021SJS100121 9382	Rajashree Babasaheb Lihinar	BMHMC0 8347942	7507771529	GASCA	A'BAD	A'BAD	A'BAD	1137.5	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
67	2021SJS100082 0717	Avinash Bhimrao Nikalje	BMHMC0 8347942	7387886327	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Fund Disbursed	Fund Disbursed	C0821417 52518	4918235737	C0821417 51891	STATE BANK OF INDIA	xxxxxxx0430	44436.75
68	2021SJS100091 7374	Chitanya Vijay Tupe	BMHMC0 8347942	8329835443	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821420 00419	4954124011	C0821424 99903	STATE BANK OF INDIA	xxxxxxx0430	44439.75
69	2021SJS100075 6335	Rituja Bhausaheb Khillare	BMHMC0 8347942	8793429438	GASCA	A'BAD	A'BAD	A'BAD	910	Scrutiny Pending	Pending	--	--	--	--	--	--
70	2021SJS100069 5773	Jaykumar Vijay Paithane	BMHMC0 8347942	8983746342	GASCA	A'BAD	A'BAD	A'BAD	910	Fund Disbursed	Fund Disbursed	C0821418 79733	4918240965	C0821418 76127	STATE BANK OF INDIA	xxxxxxx0430	44436.75
71	2021SJS100081 2942	Bhivsani Disha Dinesh	BMHMC0 8347942	9359020718	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821424 27070	4954590566	C0821424 26493	STATE BANK OF INDIA	xxxxxxx0430	44439.75
72	2021SJS100092 3316	Umesh Sanjay Nannore	BMHMC0 8347942	9322046363	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
73	2021SJS100084 1836	Pavan Sudhakar Sasane	BMHMC0 8347942	9370527145	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--

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74	2021SJS1001273047	Ashwin Kharat	BMHMC08347942	9579331853	GASCA	A'BAD	A'BAD	A'BAD	860	Scrutiny Pending	Pending	--	--	--	--	--	--
75	2021SJS1000824885	Madhavi Digambar Ghorpade	BMHMC08347942	9860685247	GASCA	A'BAD	A'BAD	A'BAD	1215	Fund Disbursed	Fund Disbursed	C0821401 16509	4898174344	C0821401 16226	STATE BANK OF INDIA	xxxxxxx0430	44435.75
76	2021SJS1000719559	Pawan Dilip Thorat	BMHMC08347942	7218822095	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821416 43321	4918242478	C0821416 22018	STATE BANK OF INDIA	xxxxxxx0430	44436.75
77	2021SJS1000898702	Manjit Devidas Ahire	BMHMC08347942	9156007101	GASCA	A'BAD	A'BAD	A'BAD	1290	Fund Disbursed	Fund Disbursed	C0821405 85000	4898486406	C0821405 84714	STATE BANK OF INDIA	xxxxxxx0430	44435.75
78	2021SJS1000907917	Nikhil Eknath Kangare	BMHMC08347942	7083578592	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821416 43322	4918242479	C0821416 22018	STATE BANK OF INDIA	xxxxxxx0430	44436.75
79	2021SJS1000858337	Priynka Laxman Dongare	BMHMC08347942	9766763049	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821405 09321	4898177863	C0821405 09040	STATE BANK OF INDIA	xxxxxxx0430	44435.75
80	2021SJS1001067048	Amol Pralhad Paithane	BMHMC08347942	9637276398	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Scrutiny Pending	Pending	--	--	--	--	--	--
81	2021SJS1000977658	Sakshi Kaduba Gawale	BMHMC08347942	9372436280	GASCA	A'BAD	A'BAD	A'BAD	1155	Fund Disbursed	Fund Disbursed	C0821425 97408	4954124148	C0821425 94511	STATE BANK OF INDIA	xxxxxxx0430	44439.75
82	2021SJS1001132993	Swapnil Sushil Jadhav	BMHMC08347942	7276975443	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Scrutiny Pending	Pending	--	--	--	--	--	--
83	2021SJS1000776858	Sagar Milind Gawle	BMHMC08347942	7040591559	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821418 72426	4918240323	C0821418 17634	STATE BANK OF INDIA	xxxxxxx0430	44436.75
84	2021SJS1000857372	Shalini Babasaheb Wahul	BMHMC08347942	7972147358	GASCA	A'BAD	A'BAD	A'BAD	860	Fund Disbursed	Fund Disbursed	C0821425 22122	4954592445	C0821425 21845	STATE BANK OF INDIA	xxxxxxx0430	44439.75
85	2021SJS1000679723	Abhishek Motilal Jatave	BMHMC08347942	7499231658	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
86	2021SJS1001314857	Pooja Dadarao Gangawane	BMHMC08347942	8551859419	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--

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Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
87	2021SJS1000770677	Tejal Ambadas Gawai	BMHMC08347942	7620919417	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C082140713469	4898492177	C082140713187	STATE BANK OF INDIA	xxxxxxx0430	44435.75
88	2021SJS1000726963	Pratiksha Babasaheb Jadhav	BMHMC08347942	9730591091	GASCA	A'BAD	A'BAD	A'BAD	1745	Fund Disbursed	Fund Disbursed	C082141872427	4918240324	C082141817634	STATE BANK OF INDIA	xxxxxxx0430	44436.75
89	2021SJS1001096205	Sushant Ram Shinde	BMHMC08347942	9356644169	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Scrutiny Pending	Pending	--	--	--	--	--	--
90	2021SJS1001314747	Sarita Bhimrao Ghansavant	BMHMC08347942	8378032393	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Scrutiny Pending	Pending	--	--	--	--	--	--
91	2021SJS1001025592	Vikas Madhukar Salve	BMHMC08347942	8999905546	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Fund Disbursed	Fund Disbursed	C082140685400	4898487754	C082140685120	STATE BANK OF INDIA	xxxxxxx0430	44435.75
92	2021SJS1001264955	Sakshi Ramdas Tribhuvan	BMHMC08347942	9623484963	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--
93	2021SJS1001140796	Sanghratn Gajanan Aochar	BMHMC08347942	9307257724	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
94	2021SJS1000827728	Pallavi Bhagwan Satte	BMHMC08347942	7057353498	GASCA	A'BAD	A'BAD	A'BAD	1122.5	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
95	2021SJS1000705364	Akanksha Shankar Bhujang	BMHMC08347942	9822850260	GASCA	A'BAD	A'BAD	A'BAD	785	Fund Disbursed	Fund Disbursed	C082140505795	4898178176	C082140112252	STATE BANK OF INDIA	xxxxxxx0430	44435.75
96	2021SJS1000731333	Priyanka Ashok Sarode	BMHMC08347942	9890238552	GASCA	A'BAD	A'BAD	A'BAD	857.5	Fund Disbursed	Fund Disbursed	C082141622004	4918242918	C082141621374	STATE BANK OF INDIA	xxxxxxx0430	44436.75
97	2021SJS1000863024	Vishakha Subhash Chatse	BMHMC08347942	9284172435	GASCA	A'BAD	A'BAD	A'BAD	1310	Scrutiny Pending	Pending	--	--	--	--	--	--
98	2021SJS1000908324	Vishal Santosh Sabhadinde	BMHMC08347942	8669207069	GASCA	A'BAD	A'BAD	A'BAD	860	Fund Disbursed	Fund Disbursed	C082141548273	4918237207	C082141547712	STATE BANK OF INDIA	xxxxxxx0430	44436.75

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Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
99	2021SJS1001161842	Rohit Bhagwan Wankhede	BMHMC08347942	7040131752	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Scrutiny Pending	Pending	--	--	--	--	--	--
100	2021SJS1000781159	Shreyash Shantilal Bharsakale	BMHMC08347942	8765815520	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821406 87093	4898487583	C0821406 86812	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
101	2021SJS1001033686	Nikita Sudhir Sable	BMHMC08347942	9607030731	GASCA	A'BAD	A'BAD	A'BAD	785	Scrutiny Pending	Pending	--	--	--	--	--	--
102	2021SJS1000845525	Ankush Ashok Vyavhare	BMHMC08347942	7588742322	GASCA	A'BAD	A'BAD	A'BAD	860	Fund Disbursed	Fund Disbursed	C0821415 64157	4918243318	C0821415 48342	STATE BANK OF INDIA	xxxxxxx04 30	44436.75
103	2021SJS1001025188	Shubham Shivram Madhale	BMHMC08347942	7397949764	GASCA	A'BAD	A'BAD	A'BAD	1615	Scrutiny Pending	Pending	--	--	--	--	--	--
104	2021SJS1001095855	Nikita Band	BMHMC08347942	7522925027	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Fund Disbursed	Fund Disbursed	C0821405 80615	4902846533	C0821405 79671	STATE BANK OF INDIA	xxxxxxx04 30	44435.75
105	2021SJS1000927245	Sumit Sunil Wathore	BMHMC08347942	7875414254	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Scrutiny Pending	Pending	--	--	--	--	--	--
106	2021SJS1000811836	Sanvidhan Mahesh Kharat	BMHMC08347942	9028378514	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821418 28744	4918242126	C0821418 03293	STATE BANK OF INDIA	xxxxxxx04 30	44436.75
107	2021SJS1000806054	Anand Ravindr Salve	BMHMC08347942	7796058554	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Fund Disbursed	Fund Disbursed	C0821418 17614	4918228978	C0821418 17051	STATE BANK OF INDIA	xxxxxxxC4 30	44436.75
108	2021SJS1001109388	Utkarsha Vinod Wankhede	BMHMC08347942	7276974043	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Scrutiny Pending	Pending	--	--	--	--	--	--
109	2021SJS1001323716	Aniket Satbir Bidlan	BMHMC08347942	9665424875	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
110	2021SJS1001036779	Sanjay Namdeo Dhawaskar	BMHMC08347942	7218872932	GASCA	A'BAD	A'BAD	A'BAD	1465	Scrutiny Pending	Pending	--	--	--	--	--	--

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Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
111	2021SJS1000755648	Mrunal Arun Dabhade	BMHMC08347942	9403921175	GASCA	A'BAD	A'BAD	A'BAD	1745	Fund Disbursed	Fund Disbursed	C0821405 09654	4898499794	C0821401 17785	STATE BANK OF INDIA	xxxxxxx0430	44435.75
112	2021SJS1001267322	Rohit Vitthal Gaikawad	BMHMC08347942	9373113698	GASCA	A'BAD	A'BAD	A'BAD	785	Scrutiny Pending	Pending	--	--	--	--	--	--
113	2021SJS1000803832	Priyanka Lala Puse	BMHMC08347942	9423469403	GASCA	A'BAD	A'BAD	A'BAD	1715	Fund Disbursed	Fund Disbursed	C0821401 11630	4898169800	C0821401 11349	STATE BANK OF INDIA	xxxxxxx0430	44435.75
114	2021SJS1001108184	Mangesh Kailasrao Magre	BMHMC08347942	8308356033	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--
115	2021SJS1000986032	Sheetal Uttam Ahire	BMHMC08347942	7767028835	GASCA	A'BAD	A'BAD	A'BAD	1535	Fund Disbursed	Fund Disbursed	C0821408 71153	4898490064	C0821406 58400	STATE BANK OF INDIA	xxxxxxx0430	44435.75
116	2021SJS1000905567	Sujit Mhske	BMHMC08347942	9145598376	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
117	2021SJS1000916109	Dhiraj Sanjay Jamdhade	BMHMC08347942	9511733935	GASCA	A'BAD	A'BAD	A'BAD	910	Fund Disbursed	Fund Disbursed	C0821409 83896	4898497905	C0821401 07658	STATE BANK OF INDIA	xxxxxxx0430	44435.75
118	2021SJS1000719338	Saurabh Shankar Padmane	BMHMC08347942	9561057568	GASCA	A'BAD	A'BAD	A'BAD	1290	Fund Disbursed	Fund Disbursed	C0821405 80614	4902846532	C0821405 79671	STATE BANK OF INDIA	xxxxxxx0430	44435.75
119	2021SJS1001119566	Sachin Pandit Suradkar	BMHMC08347942	8600742437	GASCA	A'BAD	A'BAD	A'BAD	1290	Fund Disbursed	Fund Disbursed	C0821406 78221	4898491604	C0821406 77937	STATE BANK OF INDIA	xxxxxxx0430	44435.75
120	2021SJS1001103085	Adarsh Sanjay Gawai	BMHMC08347942	8806933128	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
121	2021SJS1001219432	Santosh Ramesh Chavan	BMHMC08347942	7066545358	GASCA	A'BAD	A'BAD	A'BAD	1747.5	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
122	2021SJS1001227935	Sachin Sanjay More	BMHMC08347942	7057232451	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Scrutiny Pending	Pending	--	--	--	--	--	--
									157658.5								

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Post-Matric Tuition Fee and Examination Fee (Freeship) 2020-21
2nd Installment (SC)

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021SJF1000081442	Sanjivani Ajay Gaikwad	BMHMC08347943	7798057779	GASCA	A'BAD	A'BAD	A'BAD	1745	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	2021SJF1000117723	Rushikesh Harshvardhan Gangawne	BMHMC08347943	9284536175	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
3	2021SJF1000081494	Diksha Ramesh Gaikwad	BMHMC08347943	8669775282	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
4	2021SJF1000125439	Avinash Dilip Jogdande	BMHMC08347943	9881828538	GASCA	A'BAD	A'BAD	A'BAD	1747.5	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
									5767.5								

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Post-Matric Scholarship for persons with disability 2020-21
2nd Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021SJD100000361 8	Prasad Harishchandra Gite	BMHMC0 8347996	7.03E+09	GASCA	A'BAD	A'BAD	A'BAD	860	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
									860								

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Post Matric Scholarship Scheme (Government Of India) 2020-21
2nd Installment (ST)

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021TDS1000241568	Vansing Vijesing Vasave	BMHNS00328616	7588021604	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	2021TDS1000432663	Bhagwan Ramesh More	BMHNS00328616	7770079594	GASCA	A'BAD	A'BAD	A'BAD	1180	Scrutiny Pending	Pending	--	--	--	--	--	--
3	2021TDS1000396994	Rohini Rama Dukare	BMHNS00328616	9404355955	GASCA	A'BAD	A'BAD	A'BAD	890	Fund Disbursed	Fund Disbursed	C0821407 20766	4898484672	C0821407 04167	STATE BANK OF INDIA	xxxxxxx0430	44435.751
4	2021TDS1000319299	Puja Kagadya Valvi	BMHNS00328616	7887717294	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
5	2021TDS1000207476	Vilas Kaluba Ingale	BMHNS00328616	7057303770	GASCA	A'BAD	A'BAD	A'BAD	890	Scrutiny Pending	Pending	--	--	--	--	--	--
6	2021TDS1000259828	Yogesh Pandharinath More	BMHNS00328616	8390217050	GASCA	A'BAD	A'BAD	A'BAD	815	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
7	2021TDS1000367227	Ajay Vasant Sabale	BMHNS00328616	9657634960	GASCA	A'BAD	A'BAD	A'BAD	1190	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
8	2021TDS1000531526	Rahul Chotiram Gangurde	BMHNS00328616	9359033252	GASCA	A'BAD	A'BAD	A'BAD	1715	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
9	2021TDS1000337246	Dipeeka Govind Naik	BMHNS00328616	7720830897	GASCA	A'BAD	A'BAD	A'BAD	1715	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
10	2021TDS1000229044	Manoj Prabhakar Saiwar	BMHNS00328616	8390273927	GASCA	A'BAD	A'BAD	A'BAD	1290	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

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Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
11	2021TDS1000263906	Gajanan Dwarkadas Jumbde	BMHNS00328616	7756948453	GASCA	A'BAD	A'BAD	A'BAD	1215	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
12	2021TDS1000539097	Kishor Pandurang More	BMHNS00328616	9923947058	GASCA	A'BAD	A'BAD	A'BAD	0	Scrutiny Pending	Pending	--	--	--	No Amount To Disbursed	--	--
13	2021TDS1000502798	Harish Ramesh Chaure	BMHNS00328616	7666833367	GASCA	A'BAD	A'BAD	A'BAD	1715	Scrutiny Pending	Pending	--	--	--	--	--	--
14	2021TDS1000207686	Nitin Dashrath Bavskar	BMHNS00328616	8975843653	GASCA	A'BAD	A'BAD	A'BAD	890	Scrutiny Pending	Pending	--	--	--	--	--	--
15	2021TDS1000334458	Vitthal Sitaram Jatale	BMHNS00328616	9322776909	GASCA	A'BAD	A'BAD	A'BAD	1215	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
16	2021TDS1000265497	Ganesh Dasrath Limbalkar	BMHNS00328616	8412988006	GASCA	A'BAD	A'BAD	A'BAD	1215	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
17	2021TDS1000486642	Bhimasing Rajya Padvi	BMHNS00328616	9404558848	GASCA	A'BAD	A'BAD	A'BAD	1215	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
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Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme 2020-21
2nd Installment (EBC)

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021DHR10003 95044	Kiran Raosaheb Mohre	BMHPU0277 6836	9529257400	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
2	2021DHR10004 16106	Dnyandev Sahebrav Sonawne	BMHPU0277 6836	9049779717	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
3	2021DHR10003 59475	Ajay Kailas Waghchaure	BMHPU0277 6836	9096966516	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
4	2021DHR10003 77962	Krishna Bhausaheb Autade	BMHPU0277 6836	8408922876	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
5	2021DHR10005 72742	Snehal Prakash Gavhane	BMHPU0277 6836	8459821895	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
6	2021DHR10004 35256	Sopan Ashok Nikam	BMHPU0277 6836	7798961779	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
7	2021DHR10005 60395	Prachi Sanjay Solunke	BMHPU0277 6836	7498856692	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
8	2021DHR10003 68502	Dipak Pandharinath Sonawane	BMHPU0277 6836	7743955180	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

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Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
9	2021DHR10004 56368	Akash Subhash Kadam	BMHPU0277 6836	8668644908	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
10	2021DHR10004 23804	Kishor Babasaheb Chaure	BMHPU0277 6836	8767057594	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
11	2021DHR10003 65734	Kiran Shivajirao Waman	BMHPU0277 6836	7796160041	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
12	2021DHR10003 52769	Abhishek Babasaheb Gaikwad	BMHPU0277 6836	9529495034	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
13	2021DHR10004 30006	Yogeshwar Gokul Mangate	BMHPU0277 6836	9356715821	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
14	2021DHR10003 73597	Aanand Sanjay Mane	BMHPU0277 6836	9604021345	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
15	2021DHR10004 80529	Anupriya Dattatray Kulkarni	BMHPU0277 6836	7038453805	GASCA	A'BAD	A'BAD	A'BAD	650	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
16	2021DHR10003 83477	Kalyan Sanjay Theng	BMHPU0277 6836	9049653077	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
17	2021DHR10003 78936	Shital Shahadev Pawar	BMHPU0277 6836	9527449083	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

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18	2021DHR1000380963	Prajwala Sukhdev Rothe	BMHPU02776836	7385066431	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
19	2021DHR1000363403	Rutuja Ganeshrao Chabhrkar	BMHPU02776836	9822674959	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
20	2021DHR1000450523	Rahul Himmatrao Thakur	BMHPU02776836	8421723524	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
21	2021DHR1000384092	Atish Subhash Jagtap	BMHPU02776836	7666756626	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
22	2021DHR1000434254	Pawankumar Mahesh Pandey	BMHPU02776836	7620299561	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
23	2021DHR1000481017	Rupali Bhausaheb Shinde	BMHPU02776836	9420266107	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
24	2021DHR1000412783	Vaishnavi Ganesh Solunke	BMHPU02776836	7499357423	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
25	2021DHR1000378336	Sayali Vishnu Pathade	BMHPU02776836	9156537479	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
26	2021DHR1000351394	Nikita Ramesh Vadvale	BMHPU02776836	7056673715	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

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Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
27	2021DHR10004 96797	Vaishnavi Dhananjay Kamlakar	BMHPU0277 6836	9359510569	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
28	2021DHR10003 54973	Uddhav Sarjerao Wagh	BMHPU0277 6836	7038434329	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
29	2021DHR10003 68239	Rutuja Namdev Narwade	BMHPU0277 6836	8483955554	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
30	2021DHR10004 01875	Ashwini Mahadu Jadhav	BMHPU0277 6836	8767508394	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
31	2021DHR10004 02152	Namrata Nabaji Sakale	BMHPU0277 6836	8698613505	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
32	2021DHR10004 89408	Samir Khan Amjed Khan Pathan	BMHPU0277 6836	7083121532	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
33	2021DHR10003 75736	Aditya Shantaram Kadam	BMHPU0277 6836	8805077780	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
34	2021DHR10004 99042	Ashutosh Mahesh Pandey	BMHPU0277 6836	9359101021	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
35	2021DHR10003 67073	Vetal Mahesh Raosaheb	BMHPU0277 6836	8830870642	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

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36	2021DHR1000364953	Pallavi Bhausaheb Navale	BMHPU02776836	7385151537	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
37	2021DHR1000488415	Pooja Pradeep Joshi	BMHPU02776836	9763354553	GASCA	A'BAD	A'BAD	A'BAD	650	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
38	2021DHR1000402403	Komal Raosaheb Mohare	BMHPU02776836	9767113449	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
39	2021DHR1000361754	Purva Prakash Salve	BMHPU02776836	9689914239	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
40	2021DHR1000487545	Tushar Ramesh Daghale	BMHPU02776836	9284308515	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
41	2021DHR1000445025	Ajinkya Bhausaheb Kadam	BMHPU02776836	9168404626	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
42	2021DHR1000380017	Umesh Ganjidhar Gavhande	BMHPU02776836	7385056001	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
43	2021DHR1000378374	Aher Rushikesh Suresh	BMHPU02776836	8380932272	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
44	2021DHR1000411578	Janhavi Devendra Deshmukh	BMHPU02776836	9112458102	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

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45	2021DHR10003 81567	Gore Shriram Sheshrao	BMHPU0277 6836	9359067728	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
46	2021DHR10004 06692	Malode Pranjali Diliprao	BMHPU0277 6836	9561504907	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
47	2021DHR10004 75517	Mansi Anil Kulkarni	BMHPU0277 6836	9309951475	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
48	2021DHR10003 61544	Amruta Anil Bhale	BMHPU0277 6836	8623926507	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
49	2021DHR10003 89242	Rohini Vaijinath Surve	BMHPU0277 6836	9021638151	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
50	2021DHR10004 09736	Padol Vishal Gangadhar	BMHPU0277 6836	8975109295	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
51	2021DHR10004 20218	Dipak Keshav Kondke	BMHPU0277 6836	7219580969	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
52	2021DHR10003 68585	Rajendra Nana Jadhav	BMHPU0277 6836	9158326156	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
53	2021DHR10004 04964	Mayuri Bhausaheb Somwanshi	BMHPU0277 6836	8329541411	GASCA	A'BAD	A'BAD	A'BAD	400	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
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State Minority Scholarship Part II (DHE)2020-21
2nd Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021MNH1000005342	Zuber Sayyed Bilal Sayyed	BMHPU03536041	9975307915	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
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Post Matric Scholarship to VJNT Students 2020-21
2nd Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJV1000517664	Nikhil Saidas Chavan	BMHMC08347944	7276271437	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	2021VJV1000524167	Santosh Ramdas Ghongade	BMHMC08347944	8605354771	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	2021VJV1000638169	Samadhan Tulshiram Narote	BMHMC08347944	8999437646	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
4	2021VJV1000524568	Krishna Prakash Pawar	BMHMC08347944	9021479045	GASCA	A'BAD	A'BAD	A'BAD	860	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
5	2021VJV1000652993	Sachin Pralhad Ighare	BMHMC08347944	8308654290	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
6	2021VJV1000665208	Krushna Pandurang Rathod	BMHMC08347944	9834441427	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
7	2021VJV1000534888	Kishor Mohan Jadhav	BMHMC08347944	8956760102	GASCA	A'BAD	A'BAD	A'BAD	860	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
8	2021VJV1000759754	Baliram Raju Chavhan	BMHMC08347944	7499902456	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

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Aurangabad

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9	2021VJV1000471479	Rekha Eknath Dhage	BMHMC08347944	7350062528	GASCA	A'BAD	A'BAD	A'BAD	860	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
10	2021VJV1000550754	Akanksha Deepak Ghatre	BMHMC08347944	9284898549	GASCA	A'BAD	A'BAD	A'BAD	860	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
11	2021VJV1000592944	Akash Sheshrao Jadhav	BMHMC08347944	7887458606	GASCA	A'BAD	A'BAD	A'BAD	857.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
12	2021VJV1000482029	Krushna Natthu Rathod	BMHMC08347944	7420801314	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
13	2021VJV1000601555	Ritesh Vikram Rathod	BMHMC08347944	9763676268	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
14	2021VJV1000622633	Kalyan Ishwar Kaval	BMHMC08347944	9146123231	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
15	2021VJV1000490875	Rinku Raju Chavan	BMHMC08347944	9284487906	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
16	2021VJV1000526838	Anupama Uttam Wagh	BMHMC08347944	9119517729	GASCA	A'BAD	A'BAD	A'BAD	857.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
17	2021VJV1000732792	Fuske Swapnil Ratnakar	BMHMC08347944	8421036982	GASCA	A'BAD	A'BAD	A'BAD	1155	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

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18	2021VJV1000501395	Atul Nana Gore	BMHMC08347944	8446118997	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
19	2021VJV1000482819	Ganesh Fulchand Lahane	BMHMC08347944	8788994450	GASCA	A'BAD	A'BAD	A'BAD	1315	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
20	2021VJV1000537936	Pawan Sitaram Dhole	BMHMC08347944	9145556024	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
21	2021VJV1000764538	Laxman Pandit Chavan	BMHMC08347944	7030452930	GASCA	A'BAD	A'BAD	A'BAD	860	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
22	2021VJV1000614223	Shubham Bhaginath Gaykwad	BMHMC08347944	9623385226	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
23	2021VJV1000444633	Laxman Shivdas Rathod	BMHMC08347944	9637859830	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
24	2021VJV1000546888	Vaishnavi Rajesh Hingmire	BMHMC08347944	9421486040	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
25	2021VJV1000768765	Pavan Kundlik Palwe	BMHMC08347944	8605768314	GASCA	A'BAD	A'BAD	A'BAD	1290	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
26	2021VJV1000551146	Pallavi Raju Suryawanshi	BMHMC08347944	9850893487	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

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27	2021VJV1000738282	Akshay Bhausaheb Pawar	BMHMC08347944	9545957523	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
28	2021VJV1000481959	Vishal Saidas Rathod	BMHMC08347944	9511759681	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
29	2021VJV1000594516	Ramesh Digambar Rathod	BMHMC08347944	9834111211	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
30	2021VJV1000515858	Sandesh Kailas Sangle	BMHMC08347944	8767729973	GASCA	A'BAD	A'BAD	A'BAD	857.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
31	2021VJV1000528735	Samadhan Manojdas Vaishnav	BMHMC08347944	8698366265	GASCA	A'BAD	A'BAD	A'BAD	910	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
32	2021VJV1000748302	Anil Madhukar Kolekar	BMHMC08347944	7776926257	GASCA	A'BAD	A'BAD	A'BAD	1440	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
33	2021VJV1000493353	Kajal Prakash Chavan	BMHMC08347944	7066791447	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
34	2021VJV1000682956	Ganesh Jagannath Ranmale	BMHMC08347944	9561679897	GASCA	A'BAD	A'BAD	A'BAD	1745	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
35	2021VJV1000594436	Divyesh Vilas Savle	BMHMC08347944	9923653249	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

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36	2021VJV1000607232	Vaibhav Jagannath Wagh	BMHMC08347944	7743936229	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
37	2021VJV1000506423	Kalpana Sanjay Balrawat	BMHMC08347944	8788919444	GASCA	A'BAD	A'BAD	A'BAD	910	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
38	2021VJV1000682238	Sagar Tejrao Jedhar	BMHMC08347944	8805841573	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
39	2021VJV1000493977	Manthan Rajesh Shisode	BMHMC08347944	7057876993	GASCA	A'BAD	A'BAD	A'BAD	1745	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
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Post Matric Scholarship to OBC Students 2020-21
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1	2021VJO1001367659	Nikita Rajendra Panchal	BMHMC08347995	9096623964	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	2021VJO1001677325	Dhansri Raju Wagmare	BMHMC08347995	8888671645	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
3	2021VJO1001975775	Raviraj Sanjay Hambile	BMHMC08347995	7066787957	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Departmen:	Pending	--	--	--	--	--	--
4	2021VJO1001671856	Neha Rameshwar Shilwant	BMHMC08347995	9403655926	GASCA	A'BAD	A'BAD	A'BAD	1715	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
5	2021VJO1001740576	Arti Kantilal Gujar	BMHMC08347995	9860443606	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
6	2021VJO1001383909	Amruta Sharad Gadekar	BMHMC08347995	9822535990	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	2021VJO1001358465	Shrikant Sambhaji Chandapure	BMHMC08347995	7083633116	GASCA	A'BAD	A'BAD	A'BAD	910	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
8	2021VJO1001861445	Anchal Rajesh Kalal	BMHMC08347995	9511983808	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
9	2021VJO1002021764	Om Santosh Prajapati	BMHMC08347995	7796670621	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
10	2021VJO1001874427	Anuja Rameshwar Bulbule	BMHMC08347995	8390610961	GASCA	A'BAD	A'BAD	A'BAD	1155	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
11	2021VJO1001308799	ANAND CHANPALAL JAISVAL	BMHMC08347995	9561513201	GASCA	A'BAD	A'BAD	A'BAD	910	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

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12	2021VJO1002001158	Mohammad Tausifuddin Mohammad Nasiruddin	BMHMC08347995	8459750544	GASCA	A'BAD	A'BAD	A'BAD	860	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
13	2021VJO1002114637	Pavan Bhaskar Malode	BMHMC08347995	9561235957	GASCA	A'BAD	A'BAD	A'BAD	1290	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
14	2021VJO1001623527	Shraddha Tanaji Dhawle	BMHMC08347995	9156894202	GASCA	A'BAD	A'BAD	A'BAD	1190	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
15	2021VJO1001399285	Aditya Ramesh Pandit	BMHMC08347995	7028275450	GASCA	A'BAD	A'BAD	A'BAD	857.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
16	2021VJO1001631357	Dipali Dashrath Sharma	BMHMC08347995	8668806348	GASCA	A'BAD	A'BAD	A'BAD	985	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
17	2021VJO1001765758	Gitanjali Ganesh Raut	BMHMC08347995	8149317005	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
18	2021VJO1001951153	Kunal Dnyaneshwar Chaudhari	BMHMC08347995	7387665593	GASCA	A'BAD	A'BAD	A'BAD	1220	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
19	2021VJO1002130642	Vishal Dhondiram Panchal	BMHMC08347995	7972905023	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
20	2021VJO1001549575	Aarti Baban Sonune	BMHMC08347995	9146812352	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
21	2021VJO1001718408	Aishwarya Vijay Kathar	BMHMC08347995	9970403290	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
22	2021VJO1001614249	Mhale Pralhad Prakesh	BMHMC08347995	9370110149	GASCA	A'BAD	A'BAD	A'BAD	1065	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
23	2021VJO1001535323	Kuldeep Harichandra Kathar	BMHMC08347995	8446920241	GASCA	A'BAD	A'BAD	A'BAD	1535	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
24	2021VJO1001379129	Chaitanya Mahadev Ingle	BMHMC08347995	8830417338	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
25	2021VJO1001815388	Arti Rajendra Patil	BMHMC08347995	9168127371	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
26	2021VJO1001352603	Kunal Satish More	BMHMC08347995	9850275526	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
27	2021VJO1001503994	Sainath Nagorao Chandapure	BMHMC08347995	9359939299	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
28	2021VJO1001632027	Yogita Velanjkar	BMHMC08347995	9766128381	GASCA	A'BAD	A'BAD	A'BAD	910	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
29	2021VJO1001583303	Pushkar Pramod Bharambe	BMHMC08347995	9028161269	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
30	2021VJO1001738042	Rupali Ganesh Aher	BMHMC08347995	8605109142	GASCA	A'BAD	A'BAD	A'BAD	755	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
31	2021VJO1001662296	Sneha Ramesh Uchit	BMHMC08347995	8550955124	GASCA	A'BAD	A'BAD	A'BAD	1290	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
32	2021VJO1002058658	SHYAM BALIRAM PANDIT	BMHMC08347995	7887836940	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
33	2021VJO1001795919	Anuradha Raju Panchal	BMHMC08347995	7262020914	GASCA	A'BAD	A'BAD	A'BAD	1747.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
34	2021VJO1001773464	Lalita Prakash Damle	BMHMC08347995	7875538292	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
35	2021VJO1001605909	Adnan Kalim Qureshi	BMHMC08347995	9923874128	GASCA	A'BAD	A'BAD	A'BAD	1290	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
36	2021VJO1001590839	Vaishnavi Rajesh Kolhare	BMHMC08347995	9158010167	GASCA	A'BAD	A'BAD	A'BAD	1745	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
37	2021VJO1001556818	Vaishnavi Ashwin Kapile	BMHMC08347995	9309541907	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
38	2021VJO1001434859	Vijay Parshwanath Dhongade	BMHMC08347995	7666480170	GASCA	A'BAD	A'BAD	A'BAD	1190	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
39	2021VJO1001636157	Ashish Sadashiv Korade	BMHMC08347995	8857967647	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
40	2021VJO1001764696	Gore Vishal Prabhakar	BMHMC08347995	7620938270	GASCA	A'BAD	A'BAD	A'BAD	1745	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
41	2021VJO1001486774	Shivani Shamkant Karane	BMHMC08347995	9049101198	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
42	2021VJO1001320805	Vaishnavi Prakash Shahagadkar	BMHMC08347995	8788173176	GASCA	A'BAD	A'BAD	A'BAD	860	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
43	2021VJO1001359643	Shital Rambhau Sonawane	BMHMC08347995	7350018860	GASCA	A'BAD	A'BAD	A'BAD	860	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
44	2021VJO1001902377	Shubhshree Arunrao Gajbhar	BMHMC08347995	7719815277	GASCA	A'BAD	A'BAD	A'BAD	1715	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
45	2021VJO1001342843	Jagruti Rajesh Shingne	BMHMC08347995	8806262263	GASCA	A'BAD	A'BAD	A'BAD	1055	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
46	2021VJO1002268186	Rekha Bhaskar Kathar	BMHMC08347995	9970131101	GASCA	A'BAD	A'BAD	A'BAD	910	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

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Aurangabad

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
47	2021VJO1002128167	Chaitanya Sunil Vishwad	BMHMC08347995	7775042552	GASCA	A'BAD	A'BAD	A'BAD	1137.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
48	2021VJO1001391513	Viraj Sanjayappa Vaidya	BMHMC08347995	7776034701	GASCA	A'BAD	A'BAD	A'BAD	1122.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
49	2021VJO1001743392	Komal Santosh Hade	BMHMC08347995	7757963128	GASCA	A'BAD	A'BAD	A'BAD	1715	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
50	2021VJO1001741118	Arati Rajendra Bhople	BMHMC08347995	7385823214	GASCA	A'BAD	A'BAD	A'BAD	1745	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
51	2021VJO1001811239	Anirudha Shalikram Dhapse	BMHMC08347995	9604176357	GASCA	A'BAD	A'BAD	A'BAD	1190	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
52	2021VJO1001453529	Swapnali Sadashiv Thakare	BMHMC08347995	9765272173	GASCA	A'BAD	A'BAD	A'BAD	1190	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
									69220								

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Tuition Fees and Examination Fees to OBC Students 2020-21
2nd Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJB1000289496	Aadesh Eknath Shikare	BMHMC08347996	8007675901	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
2	2021VJB1000224003	Dhanshree Sunil Mahale	BMHMC08347996	8975034405	GASCA	A'BAD	A'BAD	A'BAD	400	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	2021VJB1000208023	Shubham Sajan Kachare	BMHMC08347996	8275437975	GASCA	A'BAD	A'BAD	A'BAD	400	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
									800								

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Post Matric Scholarship to SBC Students 2020-21
2nd Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount (?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJS1000070027	Pratap Prakash Zinjorde	BMHPU03536041	8329631917	GASCA	A'BAD	A'BAD	A'BAD	1305	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
									1305								

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Tuition Fees and Examination Fees to SBC Students 2020-21
2nd Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJC100002317	Manish Kailas Dhawane	BMHMC08347996	8149935075	GASCA	A'BAD	A'BAD	A'BAD	857.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
									857.5								

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE) 2020-21
2nd Installment

Sr. NO.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021DHN1000010117	Kalyan Sanjay Theng	BMHMC08347996	9049653077	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
2	2021DHN1000010176	Dnyandev Sahebrav Sonawne	BMHMC08347996	9049779717	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
3	2021DHN1000010764	Amruta Anil Bhale	BMHMC08347996	8623926507	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
4	2021DHN1000010854	Kiran Shivajirao Waman	BMHMC08347996	7796160041	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
5	2021DHN1000011345	Ajay Kailas Waghchaure	BMHMC08347996	9096966516	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
6	2021DHN1000016515	Prachi Sanjay Solunke	BMHMC08347996	7498856692	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
7	2021DHN1000014448	Akash Subhash Kadam	BMHMC08347996	8668644908	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
8	2021DHN1000012815	Ajinkya Bhausaheb Kadam	BMHMC08347996	9168404626	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
9	2021DHN1000016605	Pooja Pradeep Joshi	BMHMC08347996	9763354553	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
10	2021DHN1000011182	Rohini Vaijinath Surve	BMHMC08347996	9021638151	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
11	2021DHN1000011824	Kishor Babasaheb Chaure	BMHMC08347996	8767057594	GASCA	A'BAD	A'BAD	A'BAD	0	Bill Generation Pending At Department	Pending	--	--	--	No Amount To Disbursed	--	--
									0								

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Government of Maharashtra

Government College of Arts & Science, Aurangabad (M.S)

(Established in 1923)
NAAC Reaccredited with 'A' Grade (2016)
(Kile Ark, Near Subhedari Guest House, Aurangabad)
Email ID: gasca1923@gmail.com Phone/Fax: 0240-2331476 Website: www.gasca.ac.in

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

This is to certify that following number of students of **Government College of Arts and Science, Aurangabad** benefited by scholarships and freeships by Government during last five years.

Year		Name of the Scheme	No. of students benefited by government scheme & amount	
			No. of Students	Amount
2019-2020	1	Government of India Post-Matric Scholarship to SC Students	100	319476
	2	Post-Matric Scholarship for persons with disability	02	2660
	3	Post-Matric Tuition Fee and Examination Fee (Freeship) to SC Students	03	4050
	4	Post Matric Scholarship Scheme (Government Of India) ST Students	22	27284
	5	Tuition Fee & Exam Fee for Tribal Students (Freeship) ST Students	02	2175
	6	Post Matric Scholarship to OBC Students	48	68068
	7	Post Matric Scholarship to SBC Students	--	--
	8	Post Matric Scholarship to VJNT Students	39	47095
	9	Tuition Fees and Examination Fees to OBC Students	03	2100
	10	Tuition Fees and Examination Fees to SBC Students	01	1745
	11	Tuition Fees and Examination Fees to VJNT Students	01	585
	12	Post Matric Scholarship Schemes Minorities CS	--	--
	13	Central Sector Scheme of Scholarships for College & University Students	--	--
	15	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme (EBC)	42	36300
	16	Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)	13	00
	17	NCC Girls Cadet Welfare Society Scholarship	--	--
	18	State Government Open Merit Scholarship	--	--
	19	State Minority Scholarship Part II (DHE)	02	00
	20	Rashtriya Sanskrit Sansthan Scholarship/ Daxina Adhichatravrati	02	00

Accountant Chairman, Welfare Committee Principal

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Audited by Charted Accountant

Govt. College of Arts & Science Aurangabad

Scholarship Data Supporting File
2019-20

1 ST INSTALL

SENIOR

INST.DISBRSMNT

2019-20

SEN 1ST INSTALLMENT 19-20
Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920SJS1000171477	Rajratan Suresh Warghat	BMHMC08347942	7972594041	GASCA	Amravati	Akola	Murtijapur	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
2	1920SJS1000301432	Saurabh Sanjay Pawar	BMHMC08347942	7066500224	GASCA	Amravati	Amravati	Amravati	152.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331294	STATE BANK OF INDIA	xxxxxxx0430
3	1920SJS1000302437	Sakshi Subhash Chavan	BMHMC08347942	8007379312	GASCA	Amravati	Buldana	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
4	1920SJS1000454337	Tejal Ambacas Gawai	BMHMC08347942	7620919417	GASCA	Amravati	Buldana	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
5	1920SJS1000155525	Balaji Rambharat Jadhav	BMHMC08347942	7620637684	GASCA	Amravati	Buldana	-	177.5	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032008949832	STATE BANK OF INDIA	xxxxxxx0430
6	1920SJS1000104808	Amol Pralhad Paithane	BMHMC08347942	9637276398	GASCA	Amravati	Buldana	-	177.5	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032008949831	STATE BANK OF INDIA	xxxxxxx0430
7	1920SJS1000253073	Vinod Bhaurao Kakde	BMHMC08347942	9766699581	GASCA	Amravati	Buldana	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
8	1920SJS1000173879	Nita Vijay Gawai	BMHMC08347942	9604515602	GASCA	Amravati	Washim	Risod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SEN 1ST INSTALLMENT 19-20
Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
9	1920SJS1000243196	Dipali Shalikram Khadse	BMHMC08347942	9503146169	GASCA	Amravati	Washim	Washim	152.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331293	STATE BANK OF INDIA	xxxxxxx0430
10	1920SJS1000412343	Kuldeep Sheshrao Devtale	BMHMC08347942	7066352305	GASCA	Amravati	Yavatmal	Digras	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331305	STATE BANK OF INDIA	xxxxxxx0430
11	1920SJS1000101553	Rohit Sanjay Jadhav	BMHMC08347942	9730352901	GASCA	Aurangabad	Aurangabad	-	152.5	23/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012028596490	STATE BANK OF INDIA	xxxxxxx0430
12	1920SJS1000204998	Rupali Suresh Tare	BMHMC08347942	9890202253	GASCA	Aurangabad	Aurangabad	-	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331301	STATE BANK OF INDIA	xxxxxxx0430
13	1920SJS1000571857	Amol Ramesh Dhabarde	BMHMC08347942	9521456358	GASCA	Aurangabad	Aurangabad	-	152.5	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032046748436	STATE BANK OF INDIA	xxxxxxx0430
14	1920SJS1000185052	Pratiksha Prakash Wahul	BMHMC08347942	9067354819	GASCA	Aurangabad	Aurangabad	-	40	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331290	STATE BANK OF INDIA	xxxxxxx0430
15	1920SJS1000347303	Vishal Haribhau Waghmare	BMHMC08347942	7410728860	GASCA	Aurangabad	Aurangabad	-	252.5	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032046847508	STATE BANK OF INDIA	xxxxxxx0430
16	1920SJS1000304464	Anand Ravindr Salve	BMHMC08347942	7796058554	GASCA	Aurangabad	Aurangabad	-	152.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331295	STATE BANK OF INDIA	xxxxxxx0430
17	1920SJS1000586012	Amol Dilip Pachvane	BMHMC08347942	8805301207	GASCA	Aurangabad	Aurangabad	-	252.5	29/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012036863506	STATE BANK OF INDIA	xxxxxxx0430
18	1920SJS1000281063	Swapnil Nandlal Kuche	BMHMC08347942	8411930096	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SEN 1ST INSTALLMENT 19-20
Government of India Post-Matric Scholarship

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19	1920SJS1000422878	Sumedh Sheknath Bhalerao	BMHMC08347942	8378008193	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
20	1920SJS1000010837	Nikita Pramod Gaikwad	BMHMC08347942	9730554907	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
21	1920SJS1000176154	Nikita Babu Pattekar	BMHMC08347942	8855886130	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
22	1920SJS1000162599	Dhiraj Sanjay Jamdhade	BMHMC08347942	9511733935	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
23	1920SJS1000469483	Prerna Anil Shankhala	BMHMC08347942	9511605475	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
24	1920SJS1000345964	Pallavi Sunil Shinde	BMHMC08347942	9637999010	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
25	1920SJS1000469115	Sakshi Ramdas Tribhuvan	BMHMC08347942	9623484963	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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26	1920SJS1000304307	Priynka Laxman Dongare	BMHMC08347942	9766763049	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
27	1920SJS1000502822	Nikhil Baburao Hivrale	BMHMC08347942	7517019012	GASCA	Aurangabad	Aurangabad	-	152.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331297	STATE BANK OF INDIA	xxxxxxx0430
28	1920SJS1000138839	Asmita Tejrao Sardar	BMHMC08347942	8421683538	GASCA	Aurangabad	Aurangabad	Aurangabad	40	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331289	STATE BANK OF INDIA	xxxxxxx0430
29	1920SJS1000639875	Sanika Pralhad Laghulkar	BMHMC08347942	7057013198	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
30	1920SJS1000245405	Sneha Arun Vitekar	BMHMC08347942	8669766535	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
31	1920SJS1000487309	Arti Ambadas Sathe	BMHMC08347942	8007359852	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
32	1920SJS1000610058	Utkarsha Vinod Wankhede	BMHMC08347942	8308240833	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331307	STATE BANK OF INDIA	xxxxxxx0430
33	1920SJS1000197006	Pratiksha Devidas Kharat	BMHMC08347942	7057543166	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
34	1920SJS1000029241	PRANITA DILIP NETAKE	BMHMC08347942	9623661147	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Allotment Pending At DBT	Pending	--	--	--
35	1920SJS1000341804	Namrata Santosh Kakde	BMHMC08347942	9527266762	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
36	1920SJS1000480588	Sheetal Sanjay Dandage	BMHMC08347942	9763421251	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
37	1920SJS1000493378	Jay Sanjay Kamble	BMHMC08347942	8177954123	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
38	1920SJS1000226242	Priyanka Lala Puse	BMHMC08347942	9423469403	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
39	1920SJS1000487959	Kajal Maroti Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
40	1920SJS1000721016	Pratiksha Sunil Magre	BMHMC08347942	9607711158	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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41	1920SJS1000064911	GHATORSING AMOL PRATAP	BMHMC08347942	9975437423	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Allotment Pending At DBT	Pending	--	--	--
42	1920SJS1000149858	Saurabh Shankar Padmane	BMHMC08347942	9561057568	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
43	1920SJS1000540629	Rohit Sanjay Lihinar	BMHMC08347942	8830534921	GASCA	Aurangabad	Aurangabad	Aurangabad	252.5	23/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012028596491	STATE BANK OF INDIA	xxxxxxx0430
44	1920SJS1000222624	Kiran Madhukar Bhivsane	BMHMC08347942	7030295331	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
45	1920SJS1000236868	Mrunal Arun Dabhade	BMHMC08347942	9403921175	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
46	1920SJS1000272036	Ankush Ashok Vyavhare	BMHMC08347942	7588742322	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
47	1920SJS1000051415	Rituja Bhausaheb Khillare	BMHMC08347942	8793429438	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
48	1920SJS1000123123	Ashwini Ravsaheb Dongare	BMHMC08347942	9975729633	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
49	1920SJS1000260692	Rohit Shankarrao Sathe	BMHMC08347942	8551865811	GASCA	Aurangabad	Aurangabad	Aurangabad	252.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331299	STATE BANK OF INDIA	xxxxxxx0430
50	1920SJS1000080543	Shrawasti Rahul Narwade	BMHMC08347942	9975136407	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
51	1920SJS1000146653	Pratiksha Babasaheb Jadhav	BMHMC08347942	9730591091	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
52	1920SJS1000164605	Rohini Vijay Misal	BMHMC08347942	9130371815	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Sent Back To Applicant	Sent Back To Applicant	--	--	--
53	1920SJS1000470013	Sunshilka Mandare	BMHMC08347942	9834717613	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
54	1920SJS1000054937	Kiran Kishor Lokhande	BMHMC08347942	7387662328	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
55	1920SJS1000164943	Jaykumar Vijay Paithane	BMHMC08347942	8983746342	GASCA	Aurangabad	Aurangabad	Aurangabad	252.5	29/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012036863504	STATE BANK OF INDIA	xxxxxxx0430
56	1920SJS1000620564	Akash Kacharu Bansode	BMHMC08347942	7350458279	GASCA	Aurangabad	Aurangabad	Aurangabad	152.5	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032046847507	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
57	1920SJS1000010369	Pranita Prabhakar Bankar	BMHMC08347942	9423455822	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
58	1920SJS1000167756	Priyanka Sudhakar Sonwane	BMHMC08347942	9922821031	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
59	1920SJS1000332694	Pratiksha Namdeo Gaikawad	BMHMC08347942	9765478526	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331304	STATE BANK OF INDIA	xxxxxxx0430
60	1920SJS1000041555	Payal Vinod Ubale	BMHMC08347942	7218350730	GASCA	Aurangabad	Aurangabad	Aurangabad	40	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331288	STATE BANK OF INDIA	xxxxxxx0430
61	1920SJS1000252606	Yogesh Sanjay Sable	BMHMC08347942	8766736262	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331303	STATE BANK OF INDIA	xxxxxxx0430
62	1920SJS1000235577	Shraddha Prakash Jadhav	BMHMC08347942	9595551847	GASCA	Aurangabad	Aurangabad	Aurangabad	177.5	06/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032011750963	STATE BANK OF INDIA	xxxxxxx0430
63	1920SJS1000646992	Arati Prakash Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331308	STATE BANK OF INDIA	xxxxxxx0430
64	1920SJS1000145537	Nikhil Eknath Kangare	BMHMC08347942	7083578592	GASCA	Aurangabad	Aurangabad	Aurangabad	152.5	29/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012036863503	STATE BANK OF INDIA	xxxxxxx0430
65	1920SJS1000310932	Kasare Jocky Tanaji	BMHMC08347942	8530028011	GASCA	Aurangabad	Aurangabad	Aurangabad	152.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331296	STATE BANK OF INDIA	xxxxxxx0430
66	1920SJS1000245482	Divya Tejrao Gaysamindar	BMHMC08347942	7887653351	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331302	STATE BANK OF INDIA	xxxxxxx0430

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67	1920SJS1000476743	Rushikesh Ashok Kamble	BMHMC08347942	8600186304	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	23/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012028598980	STATE BANK OF INDIA	xxxxxxx0430
68	1920SJS1000220203	Bhimbhushan Gorakhanath Divekar	BMHMC08347942	9403225770	GASCA	Aurangabad	Aurangabad	Gangapur	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
69	1920SJS1000311732	Shalini Babasaheb Wahul	BMHMC08347942	9604425965	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
70	1920SJS1000022281	Tupe Mansi Rajesh	BMHMC08347942	9975685194	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Allotment Pending At DBT	Pending	--	--	--
71	1920SJS1000013161	Rahul Nivrutti Waghmare	BMHMC08347942	8806549296	GASCA	Aurangabad	Aurangabad	Paithan	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
72	1920SJS1000003434	Rohit Kailas Bankar	BMHMC08347942	7757847036	GASCA	Aurangabad	Aurangabad	Paithan	252.5	24/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012030034809	STATE BANK OF INDIA	xxxxxxx0430
73	1920SJS1000185432	Karan Kalyan Chabukswar	BMHMC08347942	9923440674	GASCA	Aurangabad	Aurangabad	Paithan	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
74	1920SJS1000256906	Aakash Gorakh Gadhe	BMHMC08347942	9551542764	GASCA	Aurangabad	Aurangabad	Phulambri	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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75	1920SJS1000237127	Vishal Vijay Gawle	BMHMC08347942	7775893817	GASCA	Aurangabad	Aurangabad	Phulambri	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
76	1920SJS1000191206	Rushikesh Sudhakar Javale	BMHMC08347942	7875077565	GASCA	Aurangabad	Aurangabad	Risod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
77	1920SJS1000007004	Vishal Santosh Sabhadinde	BMHMC08347942	8669207069	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
78	1920SJS1000530718	Ajay Ramesh Patthe	BMHMC08347942	9860355207	GASCA	Aurangabad	Aurangabad	Sillod	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursec	C012041331306	STATE BANK OF INDIA	xxxxxxx0430
79	1920SJS1000523426	Akash Dnyaneshwar Dandge	BMHMC08347942	9975400628	GASCA	Aurangabad	Aurangabad	Sillod	152.5	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032008949830	STATE BANK OF INDIA	xxxxxxx0430
80	1920SJS1000125859	Kishor Raju Bedave	BMHMC08347942	8805615473	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
81	1920SJS1000225254	Aniket Ramesh Vadode	BMHMC08347942	8530724070	GASCA	Aurangabad	Aurangabad	Sillod	152.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331292	STATE BANK OF INDIA	xxxxxxx0430
82	1920SJS1000416638	Kunal Vilas Dandge	BMHMC08347942	7218892142	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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83	1920SJS1000635946	Sachin Pandit Suradkar	BMHMC08347942	8600742437	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
84	1920SJS1000245707	Sarita Bhimrao Ghansavant	BMHMC08347942	8378032393	GASCA	Aurangabad	Beed	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
85	1920SJS1000170004	Govind Mohan Paulkar	BMHMC08347942	8308572778	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	252.5	24/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012030028655	STATE BANK OF INDIA	xxxxxxx0430
86	1920SJS1000511064	Vishakha Subhash Chatse	BMHMC08347942	9284172435	GASCA	Aurangabad	Hingoli	Sengaon	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
87	1920SJS1000012767	Pavan Sunil Bhise	BMHMC08347942	9923257785	GASCA	Aurangabad	Jalna	-	252.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331298	STATE BANK OF INDIA	xxxxxxx0430
88	1920SJS1000271003	Yogesh Raybhan Karke	BMHMC08347942	9767186257	GASCA	Aurangabad	Jalna	Ambad	40	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331291	STATE BANK OF INDIA	xxxxxxx0430
89	1920SJS1000423885	Akash Laxman Dhawle	BMHMC08347942	9112609272	GASCA	Aurangabad	Jalna	Ambad	0	--	Fund Disbursec	Fund Disbursed	--	No Amount To Disbursed	--
90	1920SJS1000525077	Ashwin Kharat	BMHMC08347942	9579331853	GASCA	Aurangabad	Jalna	Badnapur	152.5	--	Voucher Not Active Due To Fund Not Received	Pending	--	--	--

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91	1920SJS1000264919	Dnyaneshwar Tejrao Gawali	BMHMC08347942	8087888789	GASCA	Aurangabad	Jalna	Bhokardan	252.5	29/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012036863505	STATE BANK OF INDIA	xxxxxxx0430
92	1920SJS1000187936	Rohit Ashok Katke	BMHMC08347942	8390247134	GASCA	Aurangabad	Latur	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
93	1920SJS1000420098	Shubham Shivram Madhale	BMHMC08347942	7397949764	GASCA	Aurangabad	Latur	Nilanga	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
94	1920SJS1000161822	Sheetal Uttam Ahire	BMHMC08347942	7767028835	GASCA	Aurangabad	Parbhani	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
95	1920SJS1000240703	Aman Randhir Jinturkar	BMHMC08347942	8805983494	GASCA	Aurangabad	Parbhani	Jintur	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
96	1920SJS1000171378	Eknath Bhagwanrao Manvatkar	BMHMC08347942	7030620157	GASCA	Aurangabad	Parbhani	Jintur	267.5	03/02/2020 0:00	Fund Disbursed	Fund Disbursed	C012041331300	STATE BANK OF INDIA	xxxxxxx0430
97	1920SJS1000420235	Hanuman Narayan Khulkhule	BMHMC08347942	9168535448	GASCA	Aurangabad	Parbhani	Purna	267.5	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032046520442	STATE BANK OF INDIA	xxxxxxx0430
98	1920SJS1000466828	Rajshree Gautam Dhavle	BMHMC08347942	8530950380	GASCA	Aurangabad	Parbhani	Purna	177.5	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032046913984	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
99	1920SJS1000360393	Shital Rashtrapal Pancit	BMHMC08347942	9145586629	GASCA	Aurangabad	Parbhani	Purna	177.5	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032046624109	STATE BANK OF INDIA	xxxxxxx0430
100	1920SJS1000693672	Pradnya Sunil Godse	BMHMC08347942	7875529911	GASCA	Konkan	Thane	Ambarnath	152.5	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032046624108	STATE BANK OF INDIA	xxxxxxx0430
									8,245.00						

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Post-Matric Tuition Fee and Examination Fee (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920SJF1000024503	Rushikesh Harshvardhan Gangawne	BMHMC08347943	9284536175	GASCA	Aurangabad	Aurangabad	-	252.5	Fund Disbursed	Fund Disbursed	C032046632480	STATE BANK OF INDIA	xxxxxxx0430	27/03/2020 0:00
2	1920SJF1000049852	Bhivsani Disha Dinesh	BMHMC08347943	9359020718	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
3	1920SJF1000058744	Diksha Ramesh Gaikwad	BMHMC08347943	8669775282	GASCA	Konkan	Ratnagiri	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
									252.5						

Govt. College of Arts & Science Aurangabad.

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Aurangabad

SEN 1ST INSTALLMENT 19-20

Post-Matric Scholarship for persons with disability ओपन

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920SJD100000282 2	Lakhan Raosaheb Rothe	BMHMC08347996	7558554129	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	Fund Disbursed	Fund Disbursed	C042060681366	STATE BANK OF INDIA	xxxxxxx0430	23/04/2020 0:00
2	1920SJD100000198 9	Rekha Eknath Dhage	BMHMC08347996	7350062528	GASCA	Aurangabad	Aurangabad	Kannad	0	Application Rejected	Application Rejected	--	--	--	--
3	1920SJD100000070 8	Prasad Harishchandra Gite	BMHMC08347996	9423395950	GASCA	Aurangabad	Aurangabad	Paithan	152.5	Fund Disbursed	Fund Disbursed	C042060681365	STATE BANK OF INDIA	xxxxxxx0430	23/04/2020 0:00
									420						

Govt. College of Arts & Science Aurangabad

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SEN 1ST INSTALLMENT 19-20

Post Matric Scholarship Scheme (Government Of India)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920TDS100007591 3	Usha Gorkhanath Pawar	BMHNS00328616	7558758926	GASCA	Aurangabad	Aurangabad	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1920TDS100007563 6	Nitin Dashrath Bavskar	BMHNS00328616	8975843653	GASCA	Aurangabad	Aurangabad	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
3	1920TDS100008624 3	Bhagwan Ramesh More	BMHNS00328616	7770079594	GASCA	Aurangabad	Aurangabad	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
4	1920TDS100008123 7	Pradeep Haridas Gaikwad	BMHNS00328616	9767576346	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
5	1920TDS100008090 5	Pradnya Haridas Gaikwad	BMHNS00328616	9284918621	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
6	1920TDS100007562 6	Vilas Kaluba Ingale	BMHNS00328616	7057303770	GASCA	Aurangabad	Aurangabad	Sillod	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
7	1920TDS100011273 5	Radha Baban Maghade	BMHNS00328616	9146332454	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--

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SEN 1ST INSTALLMENT 19-20

Post Matric Scholarship Scheme (Government Of India)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
8	1920TDS100002394	Piraji Shivram Garole	BMHNS00328616	8766761813	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
9	1920TDS100003590 9	Chhaya Tulashiram Garole	BMHNS00328616	8554882205	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
10	1920TDS100005244 7	Ganesh Dasrath Limbalkar	BMHNS00328616	8412988006	GASCA	Aurangabad	Hingoli	Hingoli	60	Fund Disbursed	Fund Disbursed	C022023038376	STATE BANK OF INDIA	xxxxxxx0430	21/02/2020 0:00
11	1920TDS100015747 6	Gajanan Dwarkadas Jumbde	BMHNS00328616	7756948453	GASCA	Aurangabad	Hingoli	Hingoli	60	Fund Disbursed	Fund Disbursed	C012112529895	STATE BANK OF INDIA	xxxxxxx0430	12/01/2021 18:41
12	1920TDS100008118 4	Rohini Rama Dukare	BMHNS00328616	9404355955	GASCA	Aurangabad	Nanded	Mahocr	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
13	1920TDS100002992 5	Kiran Raju Gangurde	BMHNS00328616	7083727731	GASCA	Nashik	Dhule	-	60	Fund Disbursed	Fund Disbursed	C022023038375	STATE BANK OF INDIA	xxxxxxx0430	21/02/2020 0:00
14	1920TDS100006551 6	Rahul Chotiram Gangurde	BMHNS00328616	9359033252	GASCA	Nashik	Dhule	Sakri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
15	1920TDS100003038 4	Rohidas Prakash Gangurde	BMHNS00328616	9067592720	GASCA	Nashik	Dhule	Sakri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--

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SEN 1ST INSTALLMENT 19-20

Post Matric Scholarship Scheme (Government Of India)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
16	1920TDS100005027	Ajay Vasant Sabale	BMHNS00328616	9657634960	GASCA	Nashik	Dhule	Sakri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
17	1920TDS100005449	Pratish Vasant Raut	BMHNS00328616	9604392601	GASCA	Nashik	Dhule	Sakri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
18	1920TDS100007013	Harish Ramesh Chaure	BMHNS00328616	7666833367	GASCA	Nashik	Dhule	Sakri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
19	1920TDS100001622	Bhimasing Rajya Padvi	BMHNS00328616	9404558848	GASCA	Nashik	Nandurbar	-	60	Fund Disbursed	Fund Disbursed	C022001810883	STATE BANK OF INDIA	xxxxxxx0430	05/02/2020 0:00
20	1920TDS100012727	Gresi Karma Valvi	BMHNS00328616	8379051626	GASCA	Nashik	Nandurbar	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
21	1920TDS100010847	Dipeeka Govind Naik	BMHNS00328616	7774952623	GASCA	Nashik	Nandurbar	Akkalkuwa	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
22	1920TDS100012716	Puja Kagadya Valvi	BMHNS00328516	7887717294	GASCA	Nashik	Nandurbar	Akrani	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
									240						

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SEN 1ST INSTALLMENT 19-20

Tuition Fee & Exam Fee for Tribal Students (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920TDT100000096 2	Shweta Shyamsundar Kauthale	BMHNS00328617	8928999500	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1920TDT100000820 7	Nandini Deelipkumar Khandera y	BMHNS00328617	7744858220	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
									0						

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SEN 1ST INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920DHR100015265 9	Sana Parvin Shaikh Majeed	BMHPU02776836	9096299576	GASCA	Aurangabad	Aurangabad	-	400	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022029207145	STATE BANK OF INDIA	xxxxxxx0430
2	1920DHR100017448 4	Mayuri Balasaheb Shelke	BMHPU02776836	9011745484	GASCA	Aurangabad	Aurangabad	-	400	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010136675	STATE BANK OF INDIA	xxxxxxx0430
3	1920DHR100018212 4	Payal Vijay Suryawanshi	BMHPU02776836	7387658108	GASCA	Aurangabad	Aurangabad	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041662	STATE BANK OF INDIA	xxxxxxx0430
4	1920DHR100016445 8	Shailesh Vijay Kolte	BMHPU02776836	9112826394	GASCA	Aurangabad	Aurangabad	-	400	24/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022023520901	STATE BANK OF INDIA	xxxxxxx0430
5	1920DHR100016751 4	Mayuri Bhausaheb Somwanshi	BMHPU02776836	8329541411	GASCA	Aurangabad	Aurangabad	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047100966	STATE BANK OF INDIA	xxxxxxx0430
6	1920DHR100018200 4	Arshin Sayyed	BMHPU02776836	8793746472	GASCA	Aurangabad	Aurangabad	-	400	06/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032011766391	STATE BANK OF INDIA	xxxxxxx0430
7	1920DHR100024536 6	Shital Shahadev Pawar	BMHPU02776836	9527449083	GASCA	Aurangabad	Aurangabad	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047395518	STATE BANK OF INDIA	xxxxxxx0430
8	1920DHR100014320 4	Aher Rushikesh Suresh	BMHPU02776836	8380932272	GASCA	Aurangabad	Aurangabad	-	400	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022029189014	STATE BANK OF INDIA	xxxxxxx0430
9	1920DHR100024689 9	Anupriya Dattatray Kulkarni	BMHPU02776836	7038453805	GASCA	Aurangabad	Aurangabad	-	650	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041683	STATE BANK OF INDIA	xxxxxxx0430

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SEN 1ST INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1920DHR100019176 3	Rutuja Ganeshrao Chabhrkar	BMHPU02776836	9822674959	GASCA	Aurangabad	Aurangabad	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041682	STATE BANK OF INDIA	xxxxxxx0430
11	1920DHR100017599 4	Pawankumar Mahesh Pandey	BMHPU02776836	7620299561	GASCA	Aurangabad	Aurangabad	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047116478	STATE BANK OF INDIA	xxxxxxx0430
12	1920DHR1C0025016 8	Sakshi Sanjay Joshi	BMHPU02776836	8329685296	GASCA	Aurangabad	Aurangabad	Aurangabad	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041684	STATE BANK OF INDIA	xxxxxxx0430
13	1920DHR1C0027389 6	Harshalika Vijay Gaykhe	BMHPU02776836	8308439505	GASCA	Aurangabad	Aurangabad	Aurangabad	400	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010109899	STATE BANK OF INDIA	xxxxxxx0430
14	1920DHR1C0020344 4	Nikita Ramesh Vadvale	BMHPU02776836	7066673715	GASCA	Aurangabad	Aurangabad	Aurangabad	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041665	STATE BANK OF INDIA	xxxxxxx0430
15	1920DHR100031534 5	Pooja Pradeep Joshi	BMHPU02776836	9763354553	GASCA	Aurangabad	Aurangabad	Aurangabad	650	20/05/2020 0:00	Fund Disbursed	Fund Disbursed	C052016702750	STATE BANK OF INDIA	xxxxxxx0430
16	1920DHR100021595 5	Pallvi Bhusaheb Pradhan	BMHPU02776836	7499608455	GASCA	Aurangabad	Aurangabad	Gangapur	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047116480	STATE BANK OF INDIA	xxxxxxx0430
17	1920DHR100019294 6	Dnyandev Sahebrav Sonawne	BMHPU02776836	9049779717	GASCA	Aurangabad	Aurangabad	Gangapur	400	06/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032011766392	STATE BANK OF INDIA	xxxxxxx0430
18	1920DHR100021175 3	Jayshree Ashok Sonawane	BMHPU02776836	9146498100	GASCA	Aurangabad	Aurangabad	Gangapur	400	06/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032011766393	STATE BANK OF INDIA	xxxxxxx0430

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SEN 1ST INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
19	1920DHR100016992 5	Ajay Kailas Waghchaure	BMHPU02776836	9096966516	GASCA	Aurangabad	Aurangabad	Gangapur	400	17/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022013873538	STATE BANK OF INDIA	xxxxxxx0430
20	1920DHR100023621 5	Vishal Vilas Gorade	BMHPU02776836	7796117595	GASCA	Aurangabad	Aurangabad	Kannad	400	06/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032011766394	STATE BANK OF INDIA	xxxxxxx0430
21	1920DHR100019786 4	Manoj Uttam Mangate	BMHPU02776836	8411838685	GASCA	Aurangabad	Aurangabad	Kannad	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047116479	STATE BANK OF INDIA	xxxxxxx0430
22	1920DHR100018188 3	Pallavi Bhausaheb Navale	BMHPU02776836	9370108804	GASCA	Aurangabad	Aurangabad	Paithan	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047351455	STATE BANK OF INDIA	xxxxxxx0430
23	1920DHR100016860 4	Kiran Shivajirao Waman	BMHPU02776836	7796160041	GASCA	Aurangabad	Aurangabad	Pathri	400	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010087816	STATE BANK OF INDIA	xxxxxxx0430
24	1920DHR100020094 8	Dipak Keshav Kondke	BMHPU02776836	7219580969	GASCA	Aurangabad	Aurangabad	Phulambri	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041664	STATE BANK OF INDIA	xxxxxxx0430
25	1920DHR100017551 3	Akash Kachru Nikam	BMHPU02776836	9823395275	GASCA	Aurangabad	Aurangabad	Phulambri	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047100967	STATE BANK OF INDIA	xxxxxxx0430
26	1920DHR100019221 5	Akash Pandit Wahatule	BMHPU02776836	7038910965	GASCA	Aurangabad	Aurangabad	Phulambri	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041663	STATE BANK OF INDIA	xxxxxxx0430
27	1920DHR100019535 2	Dipak Pandharinath Sonawane	BMHPU02776836	7743955180	GASCA	Aurangabad	Aurangabad	Phulambri	400	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010085257	STATE BANK OF INDIA	xxxxxxx0430

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SEN 1ST INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
28	1920DHR100017205 7	Umesh Ganjidhar Gavhande	BMHPU02776836	7385056001	GASCA	Aurangabad	Aurangabad	Sillod	400	24/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022024181925	STATE BANK OF INDIA	xxxxxxx0430
29	1920DHR100028386 2	Pragati Ashokrao Hajare	BMHPU02776836	9421400757	GASCA	Aurangabad	Beed	-	650	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041685	STATE BANK OF INDIA	xxxxxxx0430
30	1920DHR100027911 4	Ranjana Virasrao Gathal	BMHPU02776836	9172411882	GASCA	Aurangabad	Beed	Ambejogai	650	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047100970	STATE BANK OF INDIA	xxxxxxx0430
31	1920DHR100029956 2	Anant Haribhau Ghatul	BMHPU02776836	7276202421	GASCA	Aurangabad	Beed	Manjlegaon	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047351456	STATE BANK OF INDIA	xxxxxxx0430
32	1920DHR100017600 9	Sharvari Shishupal Mahajan	BMHPU02776836	7517836532	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041660	STATE BANK OF INDIA	xxxxxxx0430
33	1920DHR100027931 4	Sunil Shesharao Chavhan	BMHPU02776836	9359628115	GASCA	Aurangabad	Jalna	-	400	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010109900	STATE BANK OF INDIA	xxxxxxx0430
34	1920DHR1C0022520 4	Bhadre Mohan Arjun	BMHPU02776836	7875848740	GASCA	Aurangabad	Jalna	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047100968	STATE BANK OF INDIA	xxxxxxx0430
35	1920DHR100019888 7	Kalyan Sanjay Theng	BMHPU02776836	9049653077	GASCA	Aurangabad	Jalna	-	400	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010085258	STATE BANK OF INDIA	xxxxxxx0430
36	1920DHR100017923 4	Amruta Anil Bhale	BMHPU02776836	9168322650	GASCA	Aurangabad	Jalna	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047041661	STATE BANK OF INDIA	xxxxxxx0430

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SEN 1ST INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
37	1920DHR100031614 9	Vaishali Parshuram Kute	BMHPU02776836	9146130411	GASCA	Nashik	Ahmednagar	-	650	20/05/2020 0:00	Fund Disbursed	Fund Disbursed	C052016976718	STATE BANK OF INDIA	xxxxxxx0430
38	1920DHR100024683 9	Adnan Kalim Qureshi	BMHPU02776836	9923874128	GASCA	Nashik	Dhule	-	400	27/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032047100969	STATE BANK OF INDIA	xxxxxxx0430
39	1920DHR100014358 9	Abhishek Ravindra Patil	BMHPU02776836	7666724793	GASCA	Nashik	Jalgaon	Pachora	400	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022029207144	STATE BANK OF INDIA	xxxxxxx0430
40	1920DHR100026673 7	Kiran Mansuk Shelke	BMHPU02776836	9850028570	GASCA	Nashik	Nashik	-	650	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010136676	STATE BANK OF INDIA	xxxxxxx0430
41	1920DHR100031964 3	Arun Pyarelal More	BMHPU02776836	8600989540	GASCA	Nashik	Nashik	Deola	0	--	Sent Back To Applicant	Sent Back To Applicant	--	--	--
42	1920DHR100027886 4	Janjal Sheela Bhikanrao	BMHPU02776836	7083599101	GASCA	Nashik	Nashik	Nashik	650	05/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032010087817	STATE BANK OF INDIA	xxxxxxx0430
									18,150.00						

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SEN 1ST INSTALLMENT 19-20

Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920DHN1000003506	Dnyandev Sahebrav Sonawne	BMHMC08347996	9049779717	GASCA	Aurangabad	Aurangabad	Gangapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1920DHN1000004733	Jayshree Ashok Sonawane	BMHMC08347996	9146498100	GASCA	Aurangabad	Aurangabad	Gangapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
3	1920DHN1000002875	Ajay Kailas Waghchaure	BMHMC08347996	9096966516	GASCA	Aurangabad	Aurangabad	Gangapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
4	1920DHN1000008995	Vishal Vilas Gorade	BMHMC08347996	7796117595	GASCA	Aurangabad	Aurangabad	Kannad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
5	1920DHN1000003313	Pallavi Bhausaheb Navale	BMHMC08347996	9370108804	GASCA	Aurangabad	Aurangabad	Paithan	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
6	1920DHN1000005744	Kiran Shivajirao Waman	BMHMC08347996	7796160041	GASCA	Aurangabad	Aurangabad	Pathri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

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SEN 1ST INSTALLMENT 19-20

Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
7	1920DHN1000004477	Umesh Ganjidhar Gavhande	BMHMC08347996	7385056001	GASCA	Aurangabad	Aurangabad	Sillod	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
8	1920DHN1000007372	Pragati Ashokrao Hajare	BMHMC08347996	9421400757	GASCA	Aurangabad	Beed	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
9	1920DHN1000007484	Ranjana Virasrao Gathal	BMHMC08347996	9172411882	GASCA	Aurangabad	Beed	Ambejogai	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
10	1920DHN1000008122	Anant Haribhau Ghatul	BMHMC08347996	7276202421	GASCA	Aurangabad	Beed	Manjlegaon	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
11	1920DHN1000002977	Kalyan Sanjay Theng	BMHMC08347996	9049653077	GASCA	Aurangabad	Jalna	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
12	1920DHN1000007494	Sunil Shesharao Chavhan	BMHMC08347996	9359628115	GASCA	Aurangabad	Jalna	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--

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SEN 1ST INSTALLMENT 19-20

Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
13	1920DHN1000007454	Janjal Sheela Bhikanrao	BMHMC08347996	7083599101	GASCA	Nashik	Nashik	Nashik	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
									0						

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SEN 1ST INSTALLMENT 19-20
State Minority Scholarship Part II (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920MNH1000001205	Nuzahat Abdulgani Shaikh	BMHPU03536041	7620573684	GASCA	Aurangabad	Aurangabad	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1920MNH1000000411	Shaikh Mohammed Hamza	BMHPU03536041	8087804558	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
3	1920MNH1000000202	Saif Ur Rehman Hasan Pathan	BMHPU03536041	7030700525	GASCA	Aurangabad	Aurangabad	Vaijapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
									0						

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SEN 1ST INSTALLMENT 19-20
Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920VJV100023756 8	Kishor Mohan Jadhav	BMHMC0 8347944	8956760102	GASCA	Aurangabad	Aurangabad	-	152.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05649	STATE BANK OF INDIA	xxxxxxx04 30
2	1920VJV100027322 9	Rahul Narayan Rathod	BMHMC0 8347944	9766746693	GASCA	Aurangabad	Aurangabad	-	267.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05652	STATE BANK OF INDIA	xxxxxxx04 30
3	1920VJV100020549 9	Krushna Natthu Rathod	BMHMC0 8347944	7420801314	GASCA	Aurangabad	Aurangabad	-	152.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05648	STATE BANK OF INDIA	xxxxxxx04 30
4	1920VJV100006746 6	Divyesh Vilas Savle	BMHMC0 8347944	9923653249	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
5	1920VJV100023257 6	Yuvraj Uttam Aade	BMHMC0 8347944	9067451107	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
6	1920VJV100025903 8	Sagar Tejrao Jedhar	BMHMC0 8347944	8805841573	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
7	1920VJV100030608 9	Umesh Naval Singh	BMHMC0 8347944	8605728248	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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SEN 1ST INSTALLMENT 19-20
Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
8	1920VJV100031533 2	Kishor Murlidhar Dharasure	BMHMC08347944	7875235282	GASCA	Aurangabad	Aurangabad	Ahmadpur	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
9	1920VJV1C0025235 6	Rani Jayram Rathod	BMHMC08347944	9881332833	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
10	1920VJV100040793 5	Bhagyashree Kailas Mugle	BMHMC08347944	7499320936	GASCA	Aurangabad	Aurangabad	Aurangabad	267.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022001505654	STATE BANK OF INDIA	xxxxxxx0430
11	1920VJV100042153 4	Baliram Raju Chavhan	BMHMC08347944	9158936228	GASCA	Aurangabad	Aurangabad	Aurangabad	152.5	29/01/2020 0:00	Fund Disbursed	Fund Disbursed	C012037052345	STATE BANK OF INDIA	xxxxxxx0430
12	1920VJV100015024 7	Manthan Rajesh Shisode	BMHMC08347944	7057876993	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
13	1920VJV100016106 9	Ganesh Fulchand Lahane	BMHMC08347944	8788994450	GASCA	Aurangabad	Aurangabad	Aurangaad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
14	1920VJV100038719 6	Rahul Jagan Chavan	BMHMC08347944	7875028757	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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SEN 1ST INSTALLMENT 19-20
Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
15	1920VJV100015201 2	Kalyani Shivanad Kekan	BMHMC08347944	9168349632	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
16	1920VJV100019798 5	Ashwini Vikram Ghuge	BMHMC08347944	7385393871	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
17	1920VJV100024157 2	Anjali Punam Chavan	BMHMC08347944	9763538553	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
18	1920VJV100017551 5	Rinku Raju Chavan	BMHMC08347944	9284487906	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
19	1920VJV100018416 9	Rekha Eknath Dhage	BMHMC08347944	7350062528	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Application Rejected	Application Rejected	--	--	--
20	1920VJV100039969 4	Nikhil Saidas Chavan	BMHMC08347944	7276271437	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
21	1920VJV100023379 6	Pallavi Raju Suryawanshi	BMHMC08347944	9850893487	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
22	1920VJV100014340 9	Vishal Saidas Rathod	BMHMC0 8347944	9511759681	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
23	1920VJV100024645 8	Krishna Prakash Pawar	BMHMC0 8347944	9373070342	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
24	1920VJV100026196 6	Ashvini Vitthal Rathod	BMHMC0 8347944	7387007590	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
25	1920VJV100040921 9	Ambarsing Mohan Rathod	BMHMC0 8347944	9730311906	GASCA	Aurangabad	Aurangabad	Kannad	177.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05650	STATE BANK OF INDIA	xxxxxxx04 30
26	1920VJV100035314 6	Ramesh Digambar Rathod	BMHMC0 8347944	9834111211	GASCA	Aurangabad	Aurangabad	Paithan	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
27	1920VJV100017364 6	Krushna Dnyaneshwar Gayake	BMHMC0 8347944	8605767275	GASCA	Aurangabad	Aurangabad	Phulambri	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

Govt. College of Arts & Science Aurangabad.

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
28	1920VJV1C00096653	Kalyan Ishwar Kaval	BMHMC08347944	9146123231	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
29	1920VJV100018354 3	Kalpana Sanjay Balrawat	BMHMC08347944	9130043160	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
30	1920VJV100013968 9	Sarikha Mahadev Vare	BMHMC08347944	7057141059	GASCA	Aurangabad	Beed	Wadwani	152.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05646	STATE BANK OF INDIA	xxxxxxx04 30
31	1920VJV100015865 7	Krushana Dnyaneshwar Rathod	BMHMC08347944	7057822961	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	252.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05651	STATE BANK OF INDIA	xxxxxxx04 30
32	1920VJV100034528 7	Santosh Ramdas Ghongade	BMHMC08347944	8605354771	GASCA	Aurangabad	Jalna	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
33	1920VJV100045894 7	Avinash Ramdas Huse	BMHMC08347944	9503635007	GASCA	Aurangabad	Jalna	Ambad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
34	1920VJV100041294 6	Ganesh Jagannath Ranmale	BMHMC08347944	9561679897	GASCA	Aurangabad	Jalna	Ghansawangi	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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SEN 1ST INSTALLMENT 19-20
Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
35	1920VJV100002586 1	radhika ashokrao katkar	BMHMC0 8347944	8805869625	GASCA	Aurangabad	Jalna	Jalna	0	--	Allotment Pending At DBT	Pending	--	--	--
36	1920VJV100023280 6	Pawan Sitaram Dhole	BMHMC0 8347944	9145556024	GASCA	Aurangabad	Jalna	Mantha	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
37	1920VJV100020431 4	Maharudra Dilip Shelke	BMHMC0 8347944	9359945794	GASCA	Aurangabad	Parbhani	Parbhari	152.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05647	STATE BANK OF INDIA	xxxxxxx04 30
38	1920VJV100037045 7	Kiran Kailas Darade	BMHMC0 8347944	9756138939	GASCA	Nashik	Ahmednagar	-	267.5	05/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220015 05653	STATE BANK OF INDIA	xxxxxxx04 30
39	1920VJV100040160 3	Arun Pyarelal More	BMHMC0 8347944	8600989540	GASCA	Nashik	Nashik	Deola	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
									1,995.00						

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SEN 1ST INSTALLMENT 19-20

Tuition Fees and Examination Fees to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920VJT100001063 8	Laxman Pandit Chavan	BMHMC0 8347945	7030452930	GASCA	Aurangabad	Hingoli	-	292.5	Fund Disbursed	Fund Disbursed	C0220139 14821	STATE BANK OF INDIA	xxxxxxx04 30	17/02/2020 0:00
									292.5						

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SEN 1ST INSTALLMENT 19-20

Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920VJO100074694	Shivani Shamkant Karane	BMHMC08347995	9049101198	GASCA	Amravati	Amravati	Anjangaon Surji	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
2	1920VJO100098237 2	Harshal Ramdas Surushe	BMHMC08347995	8390822180	GASCA	Amravati	Buldana	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
3	1920VJO100027995 5	Aarti Baban Sonune	BMHMC08347995	9146812352	GASCA	Amravati	Buldana	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
4	1920VJO100125115 7	Chaitanya Sunil Vishwad	BMHMC08347995	7775042552	GASCA	Aurangabad	Aurangabad	-	252.5	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022029233645	STATE BANK OF INDIA	xxxxxxx0430
5	1920VJO100029720 9	Anuradha Raju Panchal	BMHMC08347995	7262020914	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
6	1920VJO100036548 8	SHYAM BALIRAM PANDIT	BMHMC08347995	7887836940	GASCA	Aurangabad	Aurangabad	-	252.5	17/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022013907640	STATE BANK OF INDIA	xxxxxxx0430
7	1920VJO100041128 4	AMOL VISHNU PANDIT	BMHMC08347995	7057620017	GASCA	Aurangabad	Aurangabad	-	177.5	17/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022013907638	STATE BANK OF INDIA	xxxxxxx0430
8	1920VJO100026831 3	Viraj Sanjayappa Vaidya	BMHMC08347995	7776034701	GASCA	Aurangabad	Aurangabad	-	152.5	17/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022014023494	STATE BANK OF INDIA	xxxxxxx0430

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SEN 1ST INSTALLMENT 19-20
Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
9	1920VJO100075259 7	Yogita Velanjkar	BMHMC0 8347995	9766128381	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
10	1920VJO100125087 5	Raviraj Sanjay Hambile	BMHMC0 8347995	7066787957	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
11	1920VJO100084465 8	Vijay Kailas More	BMHMC0 8347995	9730930123	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
12	1920VJO100094924 9	Amruta Sharad Gadekar	BMHMC0 8347995	9822535990	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
13	1920VJO100146192 6	Shubhangi Devidas Kanade	BMHMC0 8347995	9604192172	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
14	1920VJO100102914 9	Chaitanya Mahadev Ingle	BMHMC0 8347995	8830417338	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
15	1920VJO100114181 7	Shubhshree Arunrao Gajbhar	BMHMC0 8347995	7719815277	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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SEN 1ST INSTALLMENT 19-20
Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
16	1920VJO100126475 4	Shiva Balu Tupe	BMHMC08347995	7219781848	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
17	1920VJO100028122 9	ANAND CHANPALAL JAISVAL	BMHMC08347995	9561513201	GASCA	Aurangabad	Aurangabad	-	252.5	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022029233643	STATE BANK OF INDIA	xxxxxxx0430
18	1920VJO100102067 2	Komal Santosh Hade	BMHMC08347995	7757963128	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
19	1920VJO100104540 3	Vishal Dagdu Mule	BMHMC08347995	9403637735	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
20	1920VJO100082253 7	Pavan Bhaskar Malode	BMHMC08347995	9561235957	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
21	1920VJO100070321 9	Swapnali Sadashiv Thakare	BMHMC08347995	9765272173	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
22	1920VJO100072406 4	Suvarna Shivaji Dhayre	BMHMC08347995	9421436851	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
23	1920VJO100058790 9	Vijay Parshwanath Dhongade	BMHMC08347995	7666480170	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
24	1920VJO100062672 9	Anirudha Shalikram Dhapse	BMHMC08347995	9604176357	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
25	1920VJO100131662 4	Pooja Sanjay Modi	BMHMC08347995	9373007776	GASCA	Aurangabad	Aurangabad	Aurangabad	177.5	03/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042000015970	STATE BANK OF INDIA	xxxxxxx0430
26	1920VJO100003994 2	Bharti Govinda Wagh	BMHMC08347995	9595171109	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
27	1920VJO100008858 3	Kuldeep Harichandra Kathar	BMHMC08347995	8446920241	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
28	1920VJO100065867 6	Sneha Ramesh Uchit	BMHMC08347995	9766441480	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
29	1920VJO100067314 6	Bhagyshri Vinayak Kasar	BMHMC08347995	7350810458	GASCA	Aurangabad	Aurangabad	Aurangabad	252.5	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022029233644	STATE BANK OF INDIA	xxxxxxx0430
30	1920VJO100122038 6	Shubhangi Gajendra Nikam	BMHMC08347995	8237730072	GASCA	Aurangabad	Aurangabad	Aurangabad	177.5	17/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022013907639	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
31	1920VJO100133156	Dhanashri Machhindra Bhalekar	BMHMC08347995	9665904846	GASCA	Aurangabad	Aurangabad	Gangapur	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
32	1920VJO100132253	Rekha Bhaskar Kathar	BMHMC08347995	9970131101	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
33	1920VJO100147262	Shubham Ramesh Wagh	BMHMC08347995	7757021129	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
34	1920VJO100078439	Arati Rajendra Bhople	BMHMC08347995	9604753269	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
35	1920VJO100011208	Aishwarya Vijay Kathar	BMHMC08347995	9970403290	GASCA	Aurangabad	Aurangabad	Kannad	177.5	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220292 33641	STATE BANK OF INDIA	xxxxxxx0430
36	1920VJO100035661	Arti Kantilal Gujar	BMHMC08347995	9860443606	GASCA	Aurangabad	Aurangabad	Kannad	177.5	27/02/2020 0:00	Fund Disbursed	Fund Disbursed	C0220292 33642	STATE BANK OF INDIA	xxxxxxx0430
37	1920VJO100072224	Avinash Ramesh Rawte	BMHMC08347995	8087523597	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
38	1920VJO100081423	Vishal Prabhu Gore	BMHMC08347995	7620938270	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
39	1920VJO100048787 3	Abhishek Tukaram Bemble	BMHMC08347995	9637287547	GASCA	Aurangabad	Aurangabad	Phulambri	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
40	1920VJO100057085 9	Snehal Anil Appa Hirakar	BMHMC08347995	9527519056	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
41	1920VJO100141157 6	Vaibhav Vrushabhnath Waskar	BMHMC08347995	9763691607	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
42	1920VJO100045030 3	Amit Ashok Shinde	BMHMC08347995	7387154775	GASCA	Aurangabad	Beed	Parli	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
43	1920VJO100101200 5	Durga Ganesh Harkal	BMHMC08347995	8605912389	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	252.5	05/01/2021 13:15	Fund Disbursed	Fund Disbursed	C012100468424	STATE BANK OF INDIA	xxxxxxx0430
44	1920VJO100100666 5	Ajay Vishnu Hage	BMHMC08347995	9850658753	GASCA	Aurangabad	Jalna	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
45	1920VJO100132071 8	Chandan Sominath Shirasagar	BMHMC08347995	7620178302	GASCA	Aurangabad	Jalna	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
46	1920VJO100084103 7	Yogita Mukundrao Kshirsagar	BMHMC0 8347995	8600217034	GASCA	Aurangabad	Jalna	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
47	1920VJO100019755 5	Shrikant Sambhaji Chandapure	BMHMC0 8347995	7083633116	GASCA	Aurangabad	Nanded	Umri	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
48	1920VJO100029260 5	Anchal Rajesh Kalal	BMHMC0 8347995	9511983808	GASCA	Aurangabad	Parbhani	Sailu	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
									2,302.50						

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SEN 1ST INSTALLMENT 19-20
Tuition Fees and Examination Fees to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920VJB100021403 2	Aniket Suryakant Shirpe	BMHMC08347996	7447304062	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1920VJB100010496 3	Shubham Sajan Kachare	BMHMC08347996	8275437975	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C022013937088	STATE BANK OF INDIA	xxxxxxx0430	17/02/2020 0:00
3	1920VJB100018364 4	Pandit Nikita Ashok	BMHMC08347996	9422073722	GASCA	Aurangabad	Osmanabad	Kalamb	650	Fund Disbursed	Fund Disbursed	C032047931159	STATE BANK OF INDIA	xxxxxxx0430	27/03/2020 0:00
									1,050.00						

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SEN 1ST INSTALLMENT 19-20
Tuition Fees and Examination Fees to SBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920VJC100000422 7	Manish Kailas Dhawane	BMHMC08347996	8149935075	GASCA	Aurangabad	Aurangabad	Aurangabad	872.5	Fund Disbursed	Fund Disbursed	C032047962469	STATE BANK OF INDIA	xxxxxxx0430	27/03/2020 0:00
									872.5						

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920SJS1000171477	Rajratan Suresh Warghat	BMHMC08347942	7972594041	GASCA	Amravati	Akola	Murtijapur	890	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016349529	STATE BANK OF INDIA	xxxxxxx0430
2	1920SJS1000301432	Saurabh Sanjay Pawar	BMHMC08347942	7066500224	GASCA	Amravati	Amravati	Amravati	1062.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016356405	STATE BANK OF INDIA	xxxxxxx0430
3	1920SJS1000155525	Balaji Rambharat Jadhav	BMHMC08347942	7620637684	GASCA	Amravati	Buldana	-	1787.5	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985212	STATE BANK OF INDIA	xxxxxxx0430
4	1920SJS1000302437	Sakshi Subhash Chavan	BMHMC08347942	8007379312	GASCA	Amravati	Buldana	-	1745	25/06/2020 18:31	Fund Disbursed	Fund Disbursed	C062037453436	STATE BANK OF INDIA	xxxxxxx0430
5	1920SJS1000104808	Amol Pralhad Paithane	BMHMC08347942	9637276398	GASCA	Amravati	Buldana	-	1787.5	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985211	STATE BANK OF INDIA	xxxxxxx0430
6	1920SJS1000454337	Tejal Ambadas Gawai	BMHMC08347942	7620919417	GASCA	Amravati	Buldana	-	585	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016403556	STATE BANK OF INDIA	xxxxxxx0430
7	1920SJS1000253073	Vinod Bhaurao Kakde	BMHMC08347942	9766699581	GASCA	Amravati	Buldana	-	1745	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798387	STATE BANK OF INDIA	xxxxxxx0430
8	1920SJS1000173879	Nita Vijay Gawai	BMHMC08347942	9604515602	GASCA	Amravati	Washim	Risod	1745	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798386	STATE BANK OF INDIA	xxxxxxx0430
9	1920SJS1000243196	Dipali Shalikram Khadse	BMHMC08347942	9503146169	GASCA	Amravati	Washim	Washim	1062.5	20/08/2020 18:01	Fund Disbursed	Fund Disbursed	C082012891091	STATE BANK OF INDIA	xxxxxxx0430
10	1920SJS1000412343	Kuldeep Sheshrao Devtale	BMHMC08347942	7066352305	GASCA	Amravati	Yavatmal	Digras	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016349530	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
11	1920SJS1000204998	Rupali Suresh Tare	BMHMC08347942	9890202253	GASCA	Aurangabad	Aurangabad	-	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016355210	STATE BANK OF INDIA	xxxxxxx0430
12	1920SJS1000571857	Amol Ramesh Dhabarde	BMHMC08347942	9921456358	GASCA	Aurangabad	Aurangabad	-	1062.5	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798377	STATE BANK OF INDIA	xxxxxxx0430
13	1920SJS1000469115	Sakshi Ramdas Tribhuvan	BMHMC08347942	9623484963	GASCA	Aurangabad	Aurangabad	-	1745	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985207	STATE BANK OF INDIA	xxxxxxx0430
14	1920SJS1000304464	Anand Ravindr Salve	BMHMC08347942	7796058554	GASCA	Aurangabad	Aurangabad	-	1062.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016355209	STATE BANK OF INDIA	xxxxxxx0430
15	1920SJS1000185052	Pratiksha Prakash Wahul	BMHMC08347942	9067354819	GASCA	Aurangabad	Aurangabad	-	950	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016431542	STATE BANK OF INDIA	xxxxxxx0430
16	1920SJS1000422878	Sumedh Sheknath Bhalerao	BMHMC08347942	8378008193	GASCA	Aurangabad	Aurangabad	-	890	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016356402	STATE BANK OF INDIA	xxxxxxx0430
17	1920SJS1000304307	Priynka Laxman Dongare	BMHMC08347942	9766763049	GASCA	Aurangabad	Aurangabad	-	1745	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985206	STATE BANK OF INDIA	xxxxxxx0430
18	1920SJS1000347303	Vishal Haribhau Waghmare	BMHMC08347942	7410728860	GASCA	Aurangabad	Aurangabad	-	1162.5	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798381	STATE BANK OF INDIA	xxxxxxx0430
19	1920SJS1000010837	Nikita Pramod Gaikwad	BMHMC08347942	9730554907	GASCA	Aurangabad	Aurangabad	-	585	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364590	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
20	1920SJS1000176154	Nikita Babu Pattekar	BMHMC08347942	8855886130	GASCA	Aurangabad	Aurangabad	-	585	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016403555	STATE BANK OF INDIA	xxxxxxx0430
21	1920SJS1000345964	Pallavi Sunil Shinde	BMHMC08347942	9637999010	GASCA	Aurangabad	Aurangabad	-	1220	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798383	STATE BANK OF INDIA	xxxxxxx0430
22	1920SJS1000469483	Prerna Anil Shankhala	BMHMC08347942	9511605475	GASCA	Aurangabad	Aurangabad	-	1355	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798385	STATE BANK OF INDIA	xxxxxxx0430
23	1920SJS1000586012	Amol Dilip Pachvane	BMHMC08347942	8805301207	GASCA	Aurangabad	Aurangabad	-	1162.5	31/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032070674722	STATE BANK OF INDIA	xxxxxxx0430
24	1920SJS1000281063	Swapnil Nandlal Kuche	BMHMC08347942	8411930096	GASCA	Aurangabad	Aurangabad	-	1085	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985143	STATE BANK OF INDIA	xxxxxxx0430
25	1920SJS1000101553	Rohit Sanjay Jadhav	BMHMC08347942	9730352901	GASCA	Aurangabad	Aurangabad	-	1062.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016355208	STATE BANK OF INDIA	xxxxxxx0430
26	1920SJS1000162599	Dhiraj Sanjay Jamdhade	BMHMC08347942	9511733935	GASCA	Aurangabad	Aurangabad	-	890	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016421023	STATE BANK OF INDIA	xxxxxxx0430
27	1920SJS1000502822	Nikhil Baburao Hivrale	BMHMC08347942	7517019012	GASCA	Aurangabad	Aurangabad	-	1062.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016356406	STATE BANK OF INDIA	xxxxxxx0430
28	1920SJS1000041555	Payal Vinod Ubale	BMHMC08347942	7218350730	GASCA	Aurangabad	Aurangabad	Aurangabad	950	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016431541	STATE BANK OF INDIA	xxxxxxx0430

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29	1920SJS1000138839	Asmita Tejrao Sardar	BMHMC08347942	8421683538	GASCA	Aurangabad	Aurangabad	Aurangabad	950	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016421025	STATE BANK OF INDIA	xxxxxxx0430
30	1920SJS1000487309	Arti Ambadas Sathe	BMHMC08347942	8007359852	GASCA	Aurangabad	Aurangabad	Aurangabad	585	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364593	STATE BANK OF INDIA	xxxxxxx0430
31	1920SJS1000610058	Utkarsha Vinod Wankhede	BMHMC08347942	8308240833	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364599	STATE BANK OF INDIA	xxxxxxx0430
32	1920SJS1000222624	Kiran Madhukar Bhivsane	BMHMC08347942	7030295331	GASCA	Aurangabad	Aurangabad	Aurangabad	1320	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985154	STATE BANK OF INDIA	xxxxxxx0430
33	1920SJS1000620564	Akash Kacharu Bansode	BMHMC08347942	7350458279	GASCA	Aurangabad	Aurangabad	Aurangabad	1062.5	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798378	STATE BANK OF INDIA	xxxxxxx0430
34	1920SJS1000272036	Ankush Ashok Vyavhare	BMHMC08347942	7588742322	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
35	1920SJS1000470013	Sunshilka Mandare	BMHMC08347942	9834717613	GASCA	Aurangabad	Aurangabad	Aurangabad	1185	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985146	STATE BANK OF INDIA	xxxxxxx0430
36	1920SJS1000054937	Kiran Kishor Lokhande	BMHMC08347942	7387662328	GASCA	Aurangabad	Aurangabad	Aurangabad	1220	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985147	STATE BANK OF INDIA	xxxxxxx0430

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37	1920SJS1000236868	Mrunal Arun Dabhade	BMHMC08347942	9403921175	GASCA	Aurangabad	Aurangabad	Aurangabad	1220	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985149	STATE BANK OF INDIA	xxxxxxx0430
38	1920SJS1000646992	Arati Prakash Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016356408	STATE BANK OF INDIA	xxxxxxx0430
39	1920SJS1000167756	Priyanka Sudhakar Sonwane	BMHMC08347942	9922821031	GASCA	Aurangabad	Aurangabad	Aurangabad	585	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364592	STATE BANK OF INDIA	xxxxxxx0430
40	1920SJS1000164943	Jaykumar Vijay Paithane	BMHMC08347942	8983746342	GASCA	Aurangabad	Aurangabad	Aurangabad	1162.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016421026	STATE BANK OF INDIA	xxxxxxx0430
41	1920SJS1000080543	Shrawasti Rahul Narwade	BMHMC08347942	9975136407	GASCA	Aurangabad	Aurangabad	Aurangabad	1220	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364601	STATE BANK OF INDIA	xxxxxxx0430
42	1920SJS1000245482	Divya Tejrao Gaysamindar	BMHMC08347942	7887653351	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016421027	STATE BANK OF INDIA	xxxxxxx0430
43	1920SJS1000476743	Rushikesh Ashok Kamble	BMHMC08347942	8600186304	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	03/04/2020 0:00	Fund Disbursed	Fund Disbursed	C032071309426	STATE BANK OF INDIA	xxxxxxx0430
44	1920SJS1000051415	Rituja Bhausaheb Khillare	BMHMC08347942	8793429438	GASCA	Aurangabad	Aurangabad	Aurangabad	890	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016355206	STATE BANK OF INDIA	xxxxxxx0430
45	1920SJS1000252606	Yogesh Sanjay Sable	BMHMC08347942	8766736262	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016402654	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
46	1920SJS1000341804	Namrata Santosh Kakde	BMHMC08347942	9527266762	GASCA	Aurangabad	Aurangabad	Aurangabad	535	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016355205	STATE BANK OF INDIA	xxxxxxx0430
47	1920SJS1000145537	Nikhil Eknath Kangare	BMHMC08347942	7083578592	GASCA	Aurangabad	Aurangabad	Aurangabad	1062.5	31/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032070674719	STATE BANK OF INDIA	xxxxxxx0430
48	1920SJS1000487959	Kajal Maroti Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	890	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016356403	STATE BANK OF INDIA	xxxxxxx0430
49	1920SJS1000197006	Pratiksha Devidas Kharat	BMHMC08347942	7057543166	GASCA	Aurangabad	Aurangabad	Aurangabad	1775	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798390	STATE BANK OF INDIA	xxxxxxx0430
50	1920SJS1000260692	Rohit Shankarrao Sathe	BMHMC08347942	8551865811	GASCA	Aurangabad	Aurangabad	Aurangabad	1162.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016356407	STATE BANK OF INDIA	xxxxxxx0430
51	1920SJS1000721016	Pratiksha Sunil Magre	BMHMC08347942	9607711158	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798389	STATE BANK OF INDIA	xxxxxxx0430
52	1920SJS1000146653	Pratiksha Babasaheb Jadhav	BMHMC08347942	9730591091	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364602	STATE BANK OF INDIA	xxxxxxx0430
53	1920SJS1000235577	Shraddha Prakash Jadhav	BMHMC08347942	9595551847	GASCA	Aurangabad	Aurangabad	Aurangabad	1787.5	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985213	STATE BANK OF INDIA	xxxxxxx0430
54	1920SJS1000245405	Sneha Arun Vitekar	BMHMC08347942	8669766535	GASCA	Aurangabad	Aurangabad	Aurangabad	1775	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985210	STATE BANK OF INDIA	xxxxxxx0430

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Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
55	1920SJS1000123123	Ashwini Ravsaheb Dongare	BMHMC08347942	9975729633	GASCA	Aurangabad	Aurangabad	Aurangabad	1775	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364604	STATE BANK OF INDIA	xxxxxxx0430
56	1920SJS1000480588	Sheetal Sanjay Dandage	BMHMC08347942	9763421251	GASCA	Aurangabad	Aurangabad	Aurangabad	685	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016431540	STATE BANK OF INDIA	xxxxxxx0430
57	1920SJS1000493378	Jay Sanjay Kamble	BMHMC08347942	8177954123	GASCA	Aurangabad	Aurangabad	Aurangabad	890	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016421024	STATE BANK OF INDIA	xxxxxxx0430
58	1920SJS1000639875	Sanika Pralhad Laghulkar	BMHMC08347942	7057013198	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364603	STATE BANK OF INDIA	xxxxxxx0430
59	1920SJS1000226242	Priyanka Lala Puse	BMHMC08347942	9423469403	GASCA	Aurangabad	Aurangabad	Aurangabad	1185	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985144	STATE BANK OF INDIA	xxxxxxx0430
60	1920SJS1000310932	Kasare Jocky Tanaji	BMHMC08347942	8530028011	GASCA	Aurangabad	Aurangabad	Aurangabad	1062.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364597	STATE BANK OF INDIA	xxxxxxx0430
61	1920SJS1000332694	Pratiksha Namdeo Gaikawad	BMHMC08347942	9755478526	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016431546	STATE BANK OF INDIA	xxxxxxx0430
62	1920SJS1000540629	Rohit Sanjay Lihinar	BMHMC08347942	8830534921	GASCA	Aurangabad	Aurangabad	Aurangabad	1162.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016431544	STATE BANK OF INDIA	xxxxxxx0430
63	1920SJS1000010369	Pranita Prabhakar Bankar	BMHMC08347942	9423455822	GASCA	Aurangabad	Aurangabad	Aurangabad	1775	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985209	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
64	1920SJS1000149858	Saurabh Shankar Padmane	BMHMC08347942	9561057568	GASCA	Aurangabad	Aurangabad	Aurangabad	1105	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798380	STATE BANK OF INDIA	xxxxxxx0430
65	1920SJS1000220203	Bhimbhushan Gorakhanath Divekar	BMHMC08347942	9403225770	GASCA	Aurangabad	Aurangabad	Gangapur	1220	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985148	STATE BANK OF INDIA	xxxxxxx0430
66	1920SJS1000311732	Shalini Babasaheb Wahul	BMHMC08347942	9604425965	GASCA	Aurangabad	Aurangabad	Kannad	585	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016349527	STATE BANK OF INDIA	xxxxxxx0430
67	1920SJS1000003434	Rohit Kailas Bankar	BMHMC08347942	7757847036	GASCA	Aurangabad	Aurangabad	Paithan	1162.5	31/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032070674720	STATE BANK OF INDIA	xxxxxxx0430
68	1920SJS1000013161	Rahul Nivrutti Waghmare	BMHMC08347942	8805549296	GASCA	Aurangabad	Aurangabad	Paithan	1320	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985151	STATE BANK OF INDIA	xxxxxxx0430
69	1920SJS1000185432	Karan Kalyan Chabukswar	BMHMC08347942	9923440674	GASCA	Aurangabad	Aurangabad	Paithan	1320	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985152	STATE BANK OF INDIA	xxxxxxx0430
70	1920SJS1000256906	Aakash Gorakh Gadhe	BMHMC08347942	9561542764	GASCA	Aurangabad	Aurangabad	Phulambri	1085	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985142	STATE BANK OF INDIA	xxxxxxx0430
71	1920SJS1000237127	Vishal Vijay Gawle	BMHMC08347942	7775893817	GASCA	Aurangabad	Aurangabad	Phulambri	1185	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985145	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
72	1920SJS1000191206	Rushikesh Sudhakar Javale	BMHMC08347942	7875077565	GASCA	Aurangabad	Aurangabad	Risod	655	31/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032070674718	STATE BANK OF INDIA	xxxxxxx0430
73	1920SJS1000523426	Akash Dnyaneshwar Dandge	BMHMC08347942	9975400628	GASCA	Aurangabad	Aurangabad	Sillod	1062.5	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985141	STATE BANK OF INDIA	xxxxxxx0430
74	1920SJS1000125859	Kishor Raju Bedave	BMHMC08347942	8805615473	GASCA	Aurangabad	Aurangabad	Sillod	585	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364591	STATE BANK OF INDIA	xxxxxxx0430
75	1920SJS1000225254	Aniket Ramesh Vadode	BMHMC08347942	8530724070	GASCA	Aurangabad	Aurangabad	Sillod	1062.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016356404	STATE BANK OF INDIA	xxxxxxx0430
76	1920SJS1000530718	Ajay Ramesh Patthe	BMHMC08347942	9860355207	GASCA	Aurangabad	Aurangabad	Sillod	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016349531	STATE BANK OF INDIA	xxxxxxx0430
77	1920SJS1000007004	Vishal Santosh Sabhadinde	BMHMC08347942	8669207069	GASCA	Aurangabad	Aurangabad	Sillod	1185	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364600	STATE BANK OF INDIA	xxxxxxx0430
78	1920SJS1000416638	Kunal Vilas Dandge	BMHMC08347942	7218892142	GASCA	Aurangabad	Aurangabad	Sillod	1745	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798388	STATE BANK OF INDIA	xxxxxxx0430
79	1920SJS1000635946	Sachin Pandit Suradkar	BMHMC08347942	8600742437	GASCA	Aurangabad	Aurangabad	Sillod	1220	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985150	STATE BANK OF INDIA	xxxxxxx0430
80	1920SJS1000245707	Sarita Bhimrao Ghansavant	BMHMC08347942	8378032393	GASCA	Aurangabad	Beed	-	1440	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985205	STATE BANK OF INDIA	xxxxxxx0430

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Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
81	1920SJS1000170004	Govind Mohan Paulkar	BMHMC08347942	8308572778	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1162.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016402653	STATE BANK OF INDIA	xxxxxxx0430
82	1920SJS1000511064	Vishakha Subhash Chatse	BMHMC08347942	9284172435	GASCA	Aurangabad	Hingoli	Sengaon	1745	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985208	STATE BANK OF INDIA	xxxxxxx0430
83	1920SJS1000012767	Pavan Sunil Bhise	BMHMC08347942	9923257785	GASCA	Aurangabad	Jalna	-	1162.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016431543	STATE BANK OF INDIA	xxxxxxx0430
84	1920SJS1000271003	Yogesh Raybhan Karke	BMHMC08347942	9767186257	GASCA	Aurangabad	Jalna	Ambad	950	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016402652	STATE BANK OF INDIA	xxxxxxx0430
85	1920SJS1000423885	Akash Laxman Dhawle	BMHMC08347942	9112609272	GASCA	Aurangabad	Jalna	Ambad	685	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016349528	STATE BANK OF INDIA	xxxxxxx0430
86	1920SJS1000525077	Ashwin Kharat	BMHMC08347942	9579331853	GASCA	Aurangabad	Jalna	Badnapur	1062.5	--	1st Installment Disbursment Pending	Pending	--	--	--
87	1920SJS1000264919	Dnyaneshwar Tejrao Gawali	BMHMC08347942	8087888789	GASCA	Aurangabad	Jalna	Bhokardan	1162.5	31/03/2020 0:00	Fund Disbursed	Fund Disbursed	C032070674721	STATE BANK OF INDIA	xxxxxxx0430
88	1920SJS1000187936	Rohit Ashok Katke	BMHMC08347942	8390247134	GASCA	Aurangabad	Latur	-	1320	18/07/2020 18:00	Fund Disbursed	Fund Disbursed	C072014985153	STATE BANK OF INDIA	xxxxxxx0430

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Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
89	1920SJS1000420098	Shubham Shivram Madhale	BMHMC08347942	7397949764	GASCA	Aurangabad	Latur	Nilanga	1085	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798379	STATE BANK OF INDIA	xxxxxxx0430
90	1920SJS1000161822	Sheetal Uttam Ahire	BMHMC08347942	7767028835	GASCA	Aurangabad	Parbhani	-	1340	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798384	STATE BANK OF INDIA	xxxxxxx0430
91	1920SJS1000240703	Aman Randhir Jinturkar	BMHMC08347942	8805983494	GASCA	Aurangabad	Parbhani	Jintur	903	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016355207	STATE BANK OF INDIA	xxxxxxx0430
92	1920SJS1000171378	Eknath Bhagwanrao Manvatkar	BMHMC08347942	7030620157	GASCA	Aurangabad	Parbhani	Jintur	1177.5	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042016431545	STATE BANK OF INDIA	xxxxxxx0430
93	1920SJS1000466828	Rajshree Gautam Dhavle	BMHMC08347942	8530950380	GASCA	Aurangabad	Parbhani	Purna	1787.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364605	STATE BANK OF INDIA	xxxxxxx0430
94	1920SJS1000420235	Hanuman Narayan Khulkhule	BMHMC08347942	9168535448	GASCA	Aurangabad	Parbhani	Purna	1177.5	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798382	STATE BANK OF INDIA	xxxxxxx0430
95	1920SJS1000360393	Shital Rashtrapal Pandit	BMHMC08347942	9145586629	GASCA	Aurangabad	Parbhani	Purna	1787.5	20/06/2020 18:01	Fund Disbursed	Fund Disbursed	C062033798391	STATE BANK OF INDIA	xxxxxxx0430
96	1920SJS1000693672	Pradnya Sunil Godse	BMHMC08347942	7875529911	GASCA	Konkan	Thane	Ambarnath	1062.5	25/06/2020 18:31	Fund Disbursed	Fund Disbursed	C062037453435	STATE BANK OF INDIA	xxxxxxx0430
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2ND INSTALLMENT 19-20

Post-Matric Tuition Fee and Examination Fee (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920SJF1000024503	Rushikesh Harshvardhan Gangawne	BMHMC08347943	9284536175	GASCA	Aurangabad	Aurangabad	-	1162.5	Fund Disbursed	Fund Disbursed	C062033855860	STATE BANK OF INDIA	xxxxxxx0430	20/06/2020 18:01
2	1920SJF1000049852	Bhivsani Disha Dinesh	BMHMC08347943	9359020718	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	Fund Disbursed	Fund Disbursed	C112019260924	STATE BANK OF INDIA	xxxxxxx0430	09/11/2020 18:31
3	1920SJF1000058744	Diksha Ramesh Gaikwad	BMHMC08347943	8669775282	GASCA	Konkan	Ratnagiri	-	890	Fund Disbursed	Fund Disbursed	C062033855859	STATE BANK OF INDIA	xxxxxxx0430	20/06/2020 18:01
									3,797.50						

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2ND INSTALLMENT 19-20
Post-Matric Scholarship for persons with disability

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920SJD100000282 2	Lakhan Raosaheb Rothe	BMHMC08347996	7558554129	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--
2	1920SJD100000070 8	Prasad Harishchandra Gite	BMHMC08347996	9423395950	GASCA	Aurangabad	Aurangabad	Paithan	1062.5	Fund Disbursed	Fund Disbursed	C072036552221	STATE BANK OF INDIA	xxxxxxx0430	03/08/2020 19:13
									2,240.00						

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2ND INSTALLMENT 19-20

Post Matric Scholarship Scheme (Government Of India)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920TDS100007593	Usha Gorkhanath Pawar	BMHNS00328616	7558758926	GASCA	Aurangabad	Aurangabad	-	1320	11/01/2021 19:31	Fund Disbursed	Fund Disbursed	C012111723554	STATE BANK OF INDIA	xxxxxxx0430
2	1920TDS100007563 6	Nitin Dashrath Bavskar	BMHNS00328616	8975843653	GASCA	Aurangabad	Aurangabad	-	685	08/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042024595617	STATE BANK OF INDIA	xxxxxxx0430
3	1920TDS100008624 3	Bhagwan Ramesh More	BMHNS00328616	7770079594	GASCA	Aurangabad	Aurangabad	-	890	22/01/2021 18:23	Fund Disbursed	Fund Disbursed	C012127031131	STATE BANK OF INDIA	xxxxxxx0430
4	1920TDS100008090 5	Pradnya Haridas Gaikwad	BMHNS00328616	9284918621	GASCA	Aurangabad	Aurangabad	Aurangabad	990	14/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042033688347	STATE BANK OF INDIA	xxxxxxx0430
5	1920TDS100008123 7	Pradeep Haridas Gaikwad	BMHNS00328616	9767576346	GASCA	Aurangabad	Aurangabad	Aurangabad	685	12/01/2021 18:26	Fund Disbursed	Fund Disbursed	C012112713383	STATE BANK OF INDIA	xxxxxxx0430
6	1920TDS100007562 6	Vilas Kaluba Ingale	BMHNS00328616	7057303770	GASCA	Aurangabad	Aurangabad	Sillod	673	14/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042033688346	STATE BANK OF INDIA	xxxxxxx0430
7	1920TDS100011273 5	Radha Baban Maghade	BMHNS00328616	9146332454	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	890	17/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042041956058	STATE BANK OF INDIA	xxxxxxx0430
8	1920TDS100002394 4	Piraji Shivram Garole	BMHNS00328616	8765761813	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1775	14/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042033688349	STATE BANK OF INDIA	xxxxxxx0430
9	1920TDS100003590 9	Chhaya Tulashiram Garole	BMHNS00328616	8554882205	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1745	14/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042033688348	STATE BANK OF INDIA	xxxxxxx0430
10	1920TDS100005244 7	Ganesh Dasrath Limbalkar	BMHNS00328616	8412988006	GASCA	Aurangabad	Hingoli	Hingoli	1155	22/01/2021 18:23	Fund Disbursed	Fund Disbursed	C012127372005	STATE BANK OF INDIA	xxxxxxx0430
11	1920TDS100015747 6	Gajanan Dwarkadas Jumbde	BMHNS00328616	7756948459	GASCA	Aurangabad	Hingoli	Hingoli	1155	15/01/2021 17:30	Fund Disbursed	Fund Disbursed	C012114302142	STATE BANK OF INDIA	xxxxxxx0430

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Post Matric Scholarship Scheme (Government Of India)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
12	1920TDS100008118 4	Rohini Rama Dukare	BMHNS00328616	9404355955	GASCA	Aurangabad	Nanded	Mahoor	585	12/01/2021 18:26	Fund Disbursed	Fund Disbursed	C012112713074	STATE BANK OF INDIA	xxxxxxx0430
13	1920TDS100002992 5	Kiran Raju Gangurde	BMHNS00328616	7083727731	GASCA	Nashik	Dhule	-	1155	20/01/2021 17:31	Fund Disbursed	Fund Disbursed	C012123371957	STATE BANK OF INDIA	xxxxxxx0430
14	1920TDS100005027 7	Ajay Vasant Sabale	BMHNS00328616	9657634960	GASCA	Nashik	Dhule	Sakri	1745	22/01/2021 17:31	Fund Disbursed	Fund Disbursed	C012125526097	STATE BANK OF INDIA	xxxxxxx0430
15	1920TDS100007013 8	Harish Ramesh Chaure	BMHNS00328616	7666833367	GASCA	Nashik	Dhule	Sakri	1745	11/01/2021 19:31	Fund Disbursed	Fund Disbursed	C012110379846	STATE BANK OF INDIA	xxxxxxx0430
16	1920TDS100003038 4	Rohidas Prakash Gangurde	BMHNS00328616	9067592720	GASCA	Nashik	Dhule	Sakri	1745	19/01/2021 19:12	Fund Disbursed	Fund Disbursed	C012122497812	STATE BANK OF INDIA	xxxxxxx0430
17	1920TDS100005449 7	Pratish Vasant Raut	BMHNS00328616	9604392601	GASCA	Nashik	Dhule	Sakri	1290	11/01/2021 19:31	Fund Disbursed	Fund Disbursed	C012110379540	STATE BANK OF INDIA	xxxxxxx0430
18	1920TDS100006551 6	Rahul Chotiram Gangurde	BMHNS00328616	9359033252	GASCA	Nashik	Dhule	Sakri	1745	13/01/2021 19:14	Fund Disbursed	Fund Disbursed	C012112922375	STATE BANK OF INDIA	xxxxxxx0430
19	1920TDS100012727 9	Gresi Karma Valvi	BMHNS00328616	8379051626	GASCA	Nashik	Nandurbar	-	1085	19/01/2021 19:13	Fund Disbursed	Fund Disbursed	C012122713252	STATE BANK OF INDIA	xxxxxxx0430
20	1920TDS100001622 2	Bhimasing Rajya Padvi	BMHNS00328616	9404558848	GASCA	Nashik	Nandurbar	-	1155	14/04/2020 0:00	Fund Disbursed	Fund Disbursed	C042024884286	STATE BANK OF INDIA	xxxxxxx0430
21	1920TDS100010847 6	Dipeeka Govind Naik	BMHNS00328616	7774952623	GASCA	Nashik	Nandurbar	Akkalkuwa	1745	19/01/2021 19:12	Fund Disbursed	Fund Disbursed	C012122906443	STATE BANK OF INDIA	xxxxxxx0430
22	1920TDS100012716 9	Puja Kagadya Valvi	BMHNS00328616	7887717294	GASCA	Nashik	Nandurbar	Akrani	1085	22/01/2021 17:31	Fund Disbursed	Fund Disbursed	C012125410700	STATE BANK OF INDIA	xxxxxxx0430
									27,043.00						

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Govt. College of Arts & Science
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2ND INSTALLMENT 19-20

Tuition Fee & Exam Fee for Tribal Students (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920TDT100000820 7	Nandini Deelipkumar Khandera y	BMHNS00328617	7744858220	GASCA	Aurangabad	Aurangabad	Aurangabad	1185	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--
2	1920TDT100000096 2	Shweta Shyamsundar Kauthale	BMHNS00328617	8928999500	GASCA	Aurangabad	Aurangabad	Aurangabad	990	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--
									2,175.00						

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

2ND INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920DHR100017448 4	Mayuri Balasaheb Shelke	BMHPU02776836	9011745484	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015394030	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
2	1920DHR100016445 8	Shailesh Vijay Kolte	BMHPU02776836	9112826394	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102028510227	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
3	1920DHR100019176 3	Rutuja Ganeshrao Chabhrkar	BMHPU02776836	9822674959	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015394034	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
4	1920DHR100016751 4	Mayuri Bhausaheb Somwanshi	BMHPU02776836	8329541411	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015394026	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
5	1920DHR100018200 4	Arshin Sayyed	BMHPU02776836	8793746472	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015206143	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
6	1920DHR100017599 4	Pawankumar Mahesh Pandey	BMHPU02776836	7620299561	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015206142	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
7	1920DHR100024536 6	Shital Shahadev Pawar	BMHPU02776836	9527449083	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015206148	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
8	1920DHR100014320 4	Aher Rushikesh Suresh	BMHPU02776836	8380932272	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015394024	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
9	1920DHR100024689 9	Anupriya Dattatray Kulkarni	BMHPU02776836	7038453805	GASCA	Aurangabad	Aurangabad	-	650	Fund Disbursed	Fund Disbursed	C102015206149	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16

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Aurangabad

2ND INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
10	1920DHR100018212 4	Payal Vijay Suryawanshi	BMHPU02776836	7387658108	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102028510229	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
11	1920DHR100015265 9	Sana Parvin Shaikh Majeed	BMHPU02776836	9096299576	GASCA	Aurangabad	Aurangabad	-	400	Fund Disbursed	Fund Disbursed	C102015394025	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
12	1920DHR100025016 8	Sakshi Sanjay Joshi	BMHPU02776836	8329685296	GASCA	Aurangabad	Aurangabad	Aurangabad	400	Fund Disbursed	Fund Disbursed	C102028510233	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
13	1920DHR100027389 6	Harshalika Vijay Gaykhe	BMHPU02776836	8308439505	GASCA	Aurangabad	Aurangabad	Aurangabad	400	Fund Disbursed	Fund Disbursed	C102028510234	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
14	1920DHR100020344 4	Nikita Ramesh Vadvale	BMHPU02776836	7056673715	GASCA	Aurangabad	Aurangabad	Aurangabad	400	Fund Disbursed	Fund Disbursed	C102015394036	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
15	1920DHR100031534 5	Pooja Pradeep Joshi	BMHPU02776836	9763354553	GASCA	Aurangabad	Aurangabad	Aurangabad	650	Fund Disbursed	Fund Disbursed	C062033861911	STATE BANK OF INDIA	xxxxxxx0430	19/06/2020 16:30
16	1920DHR100016992 5	Ajay Kailas Waghchaure	BMHPU02776836	9096966516	GASCA	Aurangabad	Aurangabad	Gangapur	400	Fund Disbursed	Fund Disbursed	C102015394028	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
17	1920DHR100021175 3	Jayshree Ashok Sonawane	BMHPU02776836	9146498100	GASCA	Aurangabad	Aurangabad	Gangapur	400	Fund Disbursed	Fund Disbursed	C102015394037	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
18	1920DHR100019294 6	Dnyandev Sahebrav Sonawne	BMHPU02776836	9049779717	GASCA	Aurangabad	Aurangabad	Gangapur	400	Fund Disbursed	Fund Disbursed	C102015206144	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16

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2ND INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
19	1920DHR100021595	Pallvi Bhusaheb Pradhan	BMHPU02776836	7499608455	GASCA	Aurangabad	Aurangabad	Gangapur	400	Fund Disbursed	Fund Disbursed	C102028510232	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
20	1920DHR100019786 4	Manoj Uttam Mangate	BMHPU02776836	8411838685	GASCA	Aurangabad	Aurangabad	Kannad	400	Fund Disbursed	Fund Disbursed	C102028510230	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
21	1920DHR100023621 5	Vishal Vilas Gorade	BMHPU02776836	7796117595	GASCA	Aurangabad	Aurangabad	Kannad	400	Fund Disbursed	Fund Disbursed	C102015206147	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
22	1920DHR100018188 3	Pallavi Bhausaheb Navale	BMHPU02776836	9370108804	GASCA	Aurangabad	Aurangabad	Paithan	400	Fund Disbursed	Fund Disbursed	C102028510228	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
23	1920DHR100016860 4	Kiran Shivajirao Waman	BMHPU02776836	7796160041	GASCA	Aurangabad	Aurangabad	Pathri	400	Fund Disbursed	Fund Disbursed	C102015394027	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
24	1920DHR100017551 3	Akash Kachru Nikam	BMHPU02776836	9823395275	GASCA	Aurangabad	Aurangabad	Phulambri	400	Fund Disbursed	Fund Disbursed	C102015394031	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
25	1920DHR100019535 2	Dipak Pandharinath Sonawane	BMHPU02776836	7743955180	GASCA	Aurangabad	Aurangabad	Phulambri	400	Fund Disbursed	Fund Disbursed	C102015206145	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
26	1920DHR100020094 8	Dipak Keshav Kondke	BMHPU02776836	7219580969	GASCA	Aurangabad	Aurangabad	Phulambri	400	Fund Disbursed	Fund Disbursed	C102028510231	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
27	1920DHR100019221 5	Akash Pandit Wahatule	BMHPU02776836	7038910965	GASCA	Aurangabad	Aurangabad	Phulambri	400	Fund Disbursed	Fund Disbursed	C092040312363	STATE BANK OF INDIA	xxxxxxx0430	21/09/2020 13:01

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2ND INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
28	1920DHR100017205 7	Umesh Ganjidhar Gavhande	BMHPU02776836	7385056001	GASCA	Aurangabad	Aurangabad	Sillod	400	Fund Disbursed	Fund Disbursed	C102015394029	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
29	1920DHR100028386 2	Pragati Ashokrao Hajare	BMHPU02776836	9421400757	GASCA	Aurangabad	Beed	-	650	Fund Disbursed	Fund Disbursed	C102015206151	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
30	1920DHR100027911 4	Ranjana Virasrao Gathal	BMHPU02776836	9172411882	GASCA	Aurangabad	Beed	Ambejogai	650	Fund Disbursed	Fund Disbursed	C102015206150	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
31	1920DHR100029956 2	Anant Haribhau Ghatul	BMHPU02776836	7276202421	GASCA	Aurangabad	Beed	Manjlegaon	400	Fund Disbursed	Fund Disbursed	C102015206152	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16
32	1920DHR100017600 9	Sharvari Shishupal Mahajan	BMHPU02776836	7517836532	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	400	Fund Disbursed	Fund Disbursed	C102015394032	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
33	1920DHR100027931 4	Sunil Shesharao Chavhan	BMHPU02776836	9359628115	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C102028510236	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
34	1920DHR100019888 7	Kalyan Sanjay Theng	BMHPU02776836	9049653077	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C102015394035	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
35	1920DHR100017923 4	Amruta Anil Bhale	BMHPU02776836	9168322650	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C102015394033	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
36	1920DHR100022520 4	Bhadre Mohan Arjun	BMHPU02776836	7875848740	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C102015206146	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 9:16

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Aurangabad

2ND INSTALLMENT 19-20

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
37	1920DHR100031614 9	Vaishali Parshuram Kute	BMHPU02776836	9146130411	GASCA	Nashik	Ahmednagar	-	650	Fund Disbursed	Fund Disbursed	C0620339 96685	STATE BANK OF INDIA	xxxxxxx0430	19/06/2020 16:30
38	1920DHR100024683 9	Adnan Kalim Qureshi	BMHPU02776836	9923874128	GASCA	Nashik	Dhule	-	400	Fund Disbursed	Fund Disbursed	C1020153 94038	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
39	1920DHR100014358 9	Abhishek Ravindra Patil	BMHPU02776836	7666724793	GASCA	Nashik	Jalgaon	Pachora	400	Fund Disbursed	Fund Disbursed	C1020285 10226	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
40	1920DHR100026673 7	Kiran Mansuk Shelke	BMHPU02776836	9850028570	GASCA	Nashik	Nashik	-	650	Fund Disbursed	Fund Disbursed	C1020153 94039	STATE BANK OF INDIA	xxxxxxx0430	12/10/2020 2:54
41	1920DHR100027886 4	Janjal Sheela Bhikanrao	BMHPU02776836	7083599101	GASCA	Nashik	Nashik	Nashik	650	Fund Disbursed	Fund Disbursed	C1020285 10235	STATE BANK OF INDIA	xxxxxxx0430	28/10/2020 17:16
									18,150.00						

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2ND INSTALLMENT 19-20
Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920DHN1000002875	Ajay Kailas Waghchaure	BMHMC08347996	9096966516	GASCA	Aurangabad	Aurangabad	Gangapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1920DHN1000003506	Dnyandev Sahebrav Sonawne	BMHMC08347996	9049779717	GASCA	Aurangabad	Aurangabad	Gangapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
3	1920DHN1000004733	Jayshree Ashok Sonawane	BMHMC08347996	9146498100	GASCA	Aurangabad	Aurangabad	Gangapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
4	1920DHN1000008995	Vishal Vilas Gorade	BMHMC08347996	7796117595	GASCA	Aurangabad	Aurangabad	Kannad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
5	1920DHN1000003313	Pallavi Bhausaheb Navale	BMHMC08347996	9370108804	GASCA	Aurangabad	Aurangabad	Paithan	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
6	1920DHN1000005744	Kiran Shivajirao Waman	BMHMC08347996	7796160041	GASCA	Aurangabad	Aurangabad	Pathri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

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Govt. College of Arts & Science
Aurangabad

2ND INSTALLMENT 19-20
Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
7	1920DHN10000004477	Umesh Ganjidhar Gavhande	BMHMC08347996	7385056001	GASCA	Aurangabad	Aurangabad	Sillod	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
8	1920DHN10000007372	Pragati Ashokrao Hajare	BMHMC08347996	9421400757	GASCA	Aurangabad	Beed	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
9	1920DHN10000007484	Ranjana Virasrao Gathal	BMHMC08347996	9172411882	GASCA	Aurangabad	Beed	Ambejogai	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
10	1920DHN10000008122	Anant Haribhau Ghatul	BMHMC08347996	7276202421	GASCA	Aurangabad	Beed	Manjlegaon	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
11	1920DHN10000007494	Sunil Shesharao Chavhan	BMHMC08347996	9359628115	GASCA	Aurangabad	Jalna	-	0	1st Installment Disbursment Pending	Pending	--	No Amount To Disbursed	--	--

Govt. College of Arts & Science Aurangabad

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2ND INSTALLMENT 19-20
Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
12	1920DHN1000002977	Kalyan Sanjay Theng	BMHMC08347996	9049653077	GASCA	Aurangabad	Jalna	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
13	1920DHN1000007454	Janjal Sheela Bhikanrao	BMHMC08347996	7083599101	GASCA	Nashik	Nashik	Nashik	0	1st Installment Disbursment Pending	Pending	--	No Amount To Disbursed	--	--
									0						

Govt. College of Arts & Science Aurangabad

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Aurangabad

2ND INSTALLMENT 19-20
State Minority Scholarship Part II (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920MNH1000001205	Nuzahat Abdulgani Shaikh	BMHPU03536041	7620573684	GASCA	Aurangabad	Aurangabad	-	0	1st Installment Disbursment Pending	Pending	--	No Amount To Disbursed	--	--
2	1920MNH1000000411	Shaikh Mohammed Hamza	BMHPU03536041	8087804558	GASCA	Aurangabad	Aurangabad	Aurangabad	0	1st Installment Disbursment Pending	Pending	--	No Amount To Disbursed	--	--
3	1920MNH1000000202	Saif Ur Rehman Hasan Pathan	BMHPU03536041	7030700525	GASCA	Aurangabad	Aurangabad	Vaijapur	0	1st Installment Disbursment Pending	Pending	--	No Amount To Disbursed	--	--
									0						

Govt. College of Arts & Science Aurangabad

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Aurangabad

2ND INSTALLMENT 19-20

Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of	District Of Student	Taluka Of Student	Disbursed Amount(?	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920VJV100025903 8	Sagar Tejrao Jedhar	BMHMC08347944	8805841573	GASCA	Aurangabad	Aurangabad	-	685	08/02/2021 2:49	Fund Disbursed	Fund Disbursed	C022111319001	STATE BANK OF INDIA	xxxxxxx0430
2	1920VJV100027322 9	Rahul Narayan Rathod	BMHMC08347944	9766746693	GASCA	Aurangabad	Aurangabad	-	1177.5	17/03/2021 2:53	Fund Disbursed	Fund Disbursed	C032135936630	STATE BANK OF INDIA	xxxxxxx0430
3	1920VJV100006746 6	Divyesh Vilas Savle	BMHMC08347944	9923653249	GASCA	Aurangabad	Aurangabad	-	685	15/03/2021 19:15	Fund Disbursed	Fund Disbursed	C032132725126	STATE BANK OF INDIA	xxxxxxx0430
4	1920VJV100030608 9	Umesh Naval Singh	BMHMC08347944	8605728248	GASCA	Aurangabad	Aurangabad	-	465	17/03/2021 2:53	Fund Disbursed	Fund Disbursed	C032135936629	STATE BANK OF INDIA	xxxxxxx0430
5	1920VJV100023257 6	Yuvraj Uttam Aade	BMHMC08347944	9067451107	GASCA	Aurangabad	Aurangabad	-	1185	04/02/2021 16:01	Fund Disbursed	Fund Disbursed	C022109443850	STATE BANK OF INDIA	xxxxxxx0430
6	1920VJV100023756 8	Kishor Mohan Jadhav	BMHMC08347944	8956760102	GASCA	Aurangabad	Aurangabad	-	1062.5	15/03/2021 19:15	Fund Disbursed	Fund Disbursed	C032132991882	STATE BANK OF INDIA	xxxxxxx0430
7	1920VJV100020549 9	Krushna Natthu Rathod	BMHMC08347944	7420801314	GASCA	Aurangabad	Aurangabad	-	1062.5	05/02/2021 9:00	Fund Disbursed	Fund Disbursed	C022109698215	STATE BANK OF INDIA	xxxxxxx0430
8	1920VJV100031533 2	Kishor Murlidhar Dharasure	BMHMC08347944	7875235282	GASCA	Aurangabad	Aurangabad	Ahmadpur	1540	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
9	1920VJV100038719 6	Rahul Jagan Chavan	BMHMC08347944	7875028757	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	--	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

2ND INSTALLMENT 19-20

Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of	District Of Student	Taluka Of Student	Disbursed Amount(?	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1920VJV100042153 4	Baliram Raju Chavhan	BMHMC0 8347944	9158936228	GASCA	Aurangabad	Aurangabad	Aurangabad	1062.5	--	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--
11	1920VJV100015024 7	Manthan Rajesh Shisode	BMHMC0 8347944	7057876993	GASCA	Aurangabad	Aurangabad	Aurangabad	1220	01/03/2021 2:38	Fund Disbursed	Fund Disbursed	C0221335 87861	STATE BANK OF INDIA	xxxxxxx04 30
12	1920VJV100040793 5	Bhagyashree Kailas Mugle	BMHMC0 8347944	7499320936	GASCA	Aurangabad	Aurangabad	Aurangabad	1177.5	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
13	1920VJV100025235 6	Rani Jayram Rathod	BMHMC0 8347944	9881332833	GASCA	Aurangabad	Aurangabad	Aurangabad	1775	20/03/2021 4:13	Fund Disbursed	Fund Disbursed	C0321420 72901	STATE BANK OF INDIA	xxxxxxx04 30
14	1920VJV100017551 5	Rinku Raju Chavan	BMHMC0 8347944	9284487906	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	19/03/2021 18:45	Fund Disbursed	Fund Disbursed	C0321415 41204	STATE BANK OF INDIA	xxxxxxx04 30
15	1920VJV100015201 2	Kalyani Shivanad Kekan	BMHMC0 8347944	9168349632	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	01/03/2021 2:37	Fund Disbursed	Fund Disbursed	C0221336 08418	STATE BANK OF INDIA	xxxxxxx04 30
16	1920VJV100016106 9	Ganesh Fulchand Lahane	BMHMC0 8347944	8788994450	GASCA	Aurangabad	Aurangabad	Aurangabad	1220	01/03/2021 2:38	Fund Disbursed	Fund Disbursed	C0221335 44499	STATE BANK OF INDIA	xxxxxxx04 30
17	1920VJV100019798 5	Ashwini Vikram Ghuge	BMHMC0 8347944	7385393871	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	18/03/2021 10:31	Fund Disbursed	Fund Disbursed	C0321374 82881	STATE BANK OF INDIA	xxxxxxx04 30
18	1920VJV100024157 2	Anjali Punam Chavan	BMHMC0 8347944	9753538553	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	04/03/2021 13:45	Fund Disbursed	Fund Disbursed	C0321025 02656	STATE BANK OF INDIA	xxxxxxx04 30
19	1920VJV100014340 9	Vishal Saidas Rathod	BMHMC0 8347944	9511759681	GASCA	Aurangabad	Aurangabad	Kannad	1745	04/02/2021 16:15	Fund Disbursed	Fund Disbursed	C0221091 57079	STATE BANK OF INDIA	xxxxxxx04 30

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of	District Of Student	Taluka Of Student	Disbursed Amount(?	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
20	1920VJV100024645 8	Krishna Prakash Pawar	BMHMC08347944	9373070342	GASCA	Aurangabad	Aurangabad	Kannad	685	04/02/2021 9:15	Fund Disbursed	Fund Disbursed	C022109009888	STATE BANK OF INDIA	xxxxxxx0430
21	1920VJV100040921 9	Ambarsing Mohan Rathod	BMHMC08347944	9730311906	GASCA	Aurangabad	Aurangabad	Kannad	1787.5	--	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--
22	1920VJV100023379 6	Pallavi Raju Suryawanshi	BMHMC08347944	9850893487	GASCA	Aurangabad	Aurangabad	Kannad	1185	15/03/2021 19:15	Fund Disbursed	Fund Disbursed	C032132702922	STATE BANK OF INDIA	xxxxxxx0430
23	1920VJV100026196 6	Ashvini Vitthal Rathod	BMHMC08347944	7387007590	GASCA	Aurangabad	Aurangabad	Kannad	890	--	1st Installment Disbursment Pending	Pending	--	--	--
24	1920VJV100039969 4	Nikhil Saidas Chavan	BMHMC08347944	7276271437	GASCA	Aurangabad	Aurangabad	Kannad	1745	--	Payment Under Prccessing At PFMS - Bank Level	Pending	--	--	--
25	1920VJV100035314 6	Ramesh Digambar Rathod	BMHMC08347944	9834111211	GASCA	Aurangabad	Aurangabad	Paithan	605	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of	District Of Student	Taluka Of Student	Disbursed Amount(?	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
26	1920VJV100017364 6	Krushna Dnyaneshwar Gayake	BMHMC08347944	8605767275	GASCA	Aurangabad	Aurangabad	Phulambri	1115	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
27	1920VJV100018354 3	Kalpana Sanjay Balrawat	BMHMC08347944	9130043160	GASCA	Aurangabad	Aurangabad	Sillod	890	04/03/2021 12:30	Fund Disbursed	Fund Disbursed	C032102706589	STATE BANK OF INDIA	xxxxxxx0430
28	1920VJV100009665 3	Kalyan Ishwar Kaval	BMHMC08347944	9146123231	GASCA	Aurangabad	Aurangabad	Sillod	890	17/03/2021 2:53	Fund Disbursed	Fund Disbursed	C032135960528	STATE BANK OF INDIA	xxxxxxx0430
29	1920VJV100013968 9	Sarikha Mahadev Vare	BMHMC08347944	7057141059	GASCA	Aurangabad	Beed	Wadwani	1062.5	05/02/2021 9:00	Fund Disbursed	Fund Disbursed	C022109635884	STATE BANK OF INDIA	xxxxxxx0430
30	1920VJV100015865 7	Krushana Dnyaneshwar Rathod	BMHMC08347944	7057822961	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1162.5	04/03/2021 12:45	Fund Disbursed	Fund Disbursed	C032102707190	STATE BANK OF INDIA	xxxxxxx0430
31	1920VJV100034528 7	Santosh Ramdas Ghongade	BMHMC08347944	8605354771	GASCA	Aurangabad	Jalna	-	1745	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
32	1920VJV100045894 7	Avinash Ramdas Huse	BMHMC08347944	9503635007	GASCA	Aurangabad	Jalna	Ambad	820	--	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of	District Of Student	Taluka Of Student	Disbursed Amount(?	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
33	1920VJV100041294 6	Ganesh Jagannath Ranmale	BMHMC0 8347944	9561679897	GASCA	Aurangabad	Jalna	Ghansawangi	1745	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
34	1920VJV100023280 6	Pawan Sitaram Dhole	BMHMC0 8347944	9145556024	GASCA	Aurangabad	Jalna	Mantha	1745	15/03/2021 19:30	Fund Disbursed	Fund Disbursed	C0321328 12223	STATE BANK OF INDIA	xxxxxxx04 30
35	1920VJV100020431 4	Maharudra Dilip Shelke	BMHMC0 8347944	9359945794	GASCA	Aurangabad	Parbhani	Parbhani	1062.5	31/03/2021 4:27	Fund Disbursed	Fund Disbursed	C0321746 70720	STATE BANK OF INDIA	xxxxxxx04 30
36	1920VJV100037045 7	Kiran Kailas Darade	BMHMC0 8347944	9766138939	GASCA	Nashik	Ahmednagar	-	1177.5	20/03/2021 12:45	Fund Disbursed	Fund Disbursed	C0321438 35029	STATE BANK OF INDIA	xxxxxxx04 30
37	1920VJV100040160 3	Arun Pyarelal More	BMHMC0 8347944	8600989540	GASCA	Nashik	Nashik	Deola	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
									45,100.00						

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Tuition Fees and Examination Fees to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920VJT100001063 8	Laxman Pandit Chavan	BMHMC0 8347945	7030452930	GASCA	Aurangabad	Hingoli	-	292.5	Fund Disbursed	Fund Disbursed	C0221332 02818	STATE BANK OF INDIA	xxxxxxx04 30	01/03/2021 2:32
									292.5						

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Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1920VJO100074691 4	Shivani Shamkant Karane	BMHMC0 8347995	9049101198	GASCA	Amravati	Amravati	Anjangac n Surji	1085	01/02/2021 17:46	Fund Disbursed	Fund Disbursed	C0121343 79479	STATE BANK OF INDIA	xxxxxxx04 30
2	1920VJO100098237 2	Harshal Ramdas Surushe	BMHMC0 8347995	8390822180	GASCA	Amravati	Buldana	-	1085	29/01/2021 11:31	Fund Disbursed	Fund Disbursed	C0121308 66938	STATE BANK OF INDIA	xxxxxxx04 30
3	1920VJO100027995 5	Aarti Baban Sonune	BMHMC0 8347995	9146812352	GASCA	Amravati	Buldana	-	1745	01/03/2021 2:37	Fund Disbursed	Fund Disbursed	C0221338 09208	STATE BANK OF INDIA	xxxxxxx04 30
4	1920VJO100075259 7	Yogita Velanjkar	BMHMC0 8347995	9766128381	GASCA	Aurangab ad	Aurangab ad	-	890	17/03/2021 2:53	Fund Disbursed	Fund Disbursed	C0321360 25987	STATE BANK OF INDIA	xxxxxxx04 30
5	1920VJO100125115 7	Chaitanya Sunil Vishwad	BMHMC0 8347995	7775042552	GASCA	Aurangab ad	Aurangab ad	-	1162.5	--	Payment Under Processin g At DBT - Group Level Reject	Pending	--	--	--
6	1920VJO100114181 7	Shubhshre e Arunrao Gajbhar	BMHMC0 8347995	7719815277	GASCA	Aurangab ad	Aurangab ad	-	1745	17/03/2021 19:16	Fund Disbursed	Fund Disbursed	C0321368 73332	STATE BANK OF INDIA	xxxxxxx04 30
7	1920VJO100084465 8	Vijay Kailas More	BMHMC0 8347995	9730930123	GASCA	Aurangab ad	Aurangab ad	-	1745	20/03/2021 4:14	Fund Disbursed	Fund Disbursed	C0321420 37500	STATE BANK OF INDIA	xxxxxxx04 30
8	1920VJO100126475 4	Shiva Balu Tupe	BMHMC0 8347995	7219781848	GASCA	Aurangab ad	Aurangab ad	-	1745	14/01/2021 12:15	Fund Disbursed	Fund Disbursed	C0121141 44232	STATE BANK OF INDIA	xxxxxxx04 30

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
9	1920VJO100125087 5	Raviraj Sanjay Hambile	BMHMC08347995	7066787957	GASCA	Aurangabad	Aurangabad	-	43	01/03/2021 2:38	Fund Disbursed	Fund Disbursed	C022133789025	STATE BANK OF INDIA	xxxxxxx0430
10	1920VJO100146192 6	Shubhangi Devidas Kanade	BMHMC08347995	9604192172	GASCA	Aurangabad	Aurangabad	-	1320	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
11	1920VJO100028122 9	ANAND CHANPALAL JAISVAL	BMHMC08347995	9561513201	GASCA	Aurangabad	Aurangabad	-	1162.5	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
12	1920VJO100102914 9	Chaitanya Mahadev Ingle	BMHMC08347995	8830417338	GASCA	Aurangabad	Aurangabad	-	1745	15/03/2021 19:30	Fund Disbursed	Fund Disbursed	C032132728291	STATE BANK OF INDIA	xxxxxxx0430
13	1920VJO100029720 9	Anuradha Raju Panchal	BMHMC08347995	7262020914	GASCA	Aurangabad	Aurangabad	-	1440	29/01/2021 4:05	Fund Disbursed	Fund Disbursed	C012129933244	STATE BANK OF INDIA	xxxxxxx0430
14	1920VJO100041128 4	AMOL VISHNU PANDIT	BMHMC08347995	7057620017	GASCA	Aurangabad	Aurangabad	-	1787.5	21/01/2021 18:15	Fund Disbursed	Fund Disbursed	C012126321913	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
15	1920VJO100036548	SHYAM BALIRAM PANDIT	BMHMC08347995	7887836940	GASCA	Aurangabad	Aurangabad	-	1162.5	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
16	1920VJO100026831	Viraj Sanjayappa Vaidya	BMHMC08347995	7776034701	GASCA	Aurangabad	Aurangabad	-	1062.5	04/02/2021 17:00	Fund Disbursed	Fund Disbursed	C022109708761	STATE BANK OF INDIA	xxxxxxx0430
17	1920VJO100094924	Amruta Sharad Gadekar	BMHMC08347995	9822535990	GASCA	Aurangabad	Aurangabad	-	1185	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
18	1920VJO100131662	Pooja Sanjay Modi	BMHMC08347995	9373007776	GASCA	Aurangabad	Aurangabad	Aurangabad	1787.5	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
19	1920VJO100070321	Swapnali Sadashiv Thakare	BMHMC08347995	9765272173	GASCA	Aurangabad	Aurangabad	Aurangabad	1185	09/03/2021 8:46	Fund Disbursed	Fund Disbursed	C032118462218	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
20	1920VJO100003994 2	Bharti Govinda Wagh	BMHMC0 8347995	9595171109	GASCA	Aurangabad	Aurangabad	Aurangabad	1775	12/01/2021 16:01	Fund Disbursed	Fund Disbursed	C012112909432	STATE BANK OF INDIA	xxxxxxx0430
21	1920VJO100104540 3	Vishal Dagdu Mule	BMHMC0 8347995	9403637735	GASCA	Aurangabad	Aurangabad	Aurangabad	1775	01/03/2021 2:38	Fund Disbursed	Fund Disbursed	C022133760597	STATE BANK OF INDIA	xxxxxxx0430
22	1920VJO100065867 6	Sneha Ramesh Uchit	BMHMC0 8347995	9766441480	GASCA	Aurangabad	Aurangabad	Aurangabad	1220	01/03/2021 9:15	Fund Disbursed	Fund Disbursed	C022133561686	STATE BANK OF INDIA	xxxxxxx0430
23	1920VJO100058790 9	Vijay Parshwanath Dhongade	BMHMC0 8347995	7666480170	GASCA	Aurangabad	Aurangabad	Aurangabad	1085	01/03/2021 2:33	Fund Disbursed	Fund Disbursed	C022133407721	STATE BANK OF INDIA	xxxxxxx0430
24	1920VJO100008858 3	Kuldeep Harichandra Kathar	BMHMC0 8347995	8446920241	GASCA	Aurangabad	Aurangabad	Aurangabad	1440	04/01/2021 21:30	Fund Disbursed	Fund Disbursed	C122036175151	STATE BANK OF INDIA	xxxxxxx0430
25	1920VJO100067314 6	Bhagyshri Vinayak Kasar	BMHMC0 8347995	7350810458	GASCA	Aurangabad	Aurangabad	Aurangabad	1162.5	08/02/2021 2:45	Fund Disbursed	Fund Disbursed	C022113198472	STATE BANK OF INDIA	xxxxxxx0430
26	1920VJO100122038 6	Shubhangi Gajendra Nikam	BMHMC0 8347995	8237730072	GASCA	Aurangabad	Aurangabad	Aurangabad	1787.5	27/01/2021 15:01	Fund Disbursed	Fund Disbursed	C012129391653	STATE BANK OF INDIA	xxxxxxx0430
27	1920VJO100082253 7	Pavan Bhaskar Malode	BMHMC0 8347995	9561235957	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	05/02/2021 9:00	Fund Disbursed	Fund Disbursed	C022109576975	STATE BANK OF INDIA	xxxxxxx0430
28	1920VJO100062672 9	Anirudha Shalikram Dhapse	BMHMC0 8347995	9604176357	GASCA	Aurangabad	Aurangabad	Aurangabad	1185	27/01/2021 15:01	Fund Disbursed	Fund Disbursed	C012129048671	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
29	1920VJO1C00724064	Suvarna Shivaji Dhayre	BMHMC08347995	9421436851	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	20/03/2021 4:13	Fund Disbursed	Fund Disbursed	C032142222473	STATE BANK OF INDIA	xxxxxxx0430
30	1920VJO1C01020672	Komal Santosh Hade	BMHMC08347995	7757963128	GASCA	Aurangabad	Aurangabad	Aurangabad	1745	19/01/2021 17:45	Fund Disbursed	Fund Disbursed	C012123408509	STATE BANK OF INDIA	xxxxxxx0430
31	1920VJO1C01331566	Dhanashri Machhindra Bhalekar	BMHMC08347995	9665904846	GASCA	Aurangabad	Aurangabad	Gangapur	1540	15/01/2021 18:45	Fund Disbursed	Fund Disbursed	C012118206853	STATE BANK OF INDIA	xxxxxxx0430
32	1920VJO1C00722249	Avinash Ramesh Rawte	BMHMC08347995	8087523597	GASCA	Aurangabad	Aurangabad	Kannad	1320	20/03/2021 5:15	Fund Disbursed	Fund Disbursed	C032142179054	STATE BANK OF INDIA	xxxxxxx0430
33	1920VJO1C00784398	Arati Rajendra Bhople	BMHMC08347995	9604753269	GASCA	Aurangabad	Aurangabad	Kannad	1220	26/02/2021 10:16	Fund Disbursed	Fund Disbursed	C022131109634	STATE BANK OF INDIA	xxxxxxx0430
34	1920VJO1C00814236	Vishal Prabhu Gore	BMHMC08347995	7620938270	GASCA	Aurangabad	Aurangabad	Kannad	1745	01/03/2021 2:37	Fund Disbursed	Fund Disbursed	C022133784040	STATE BANK OF INDIA	xxxxxxx0430
35	1920VJO1C00112088	Aishwarya Vijay Kathar	BMHMC08347995	9970403290	GASCA	Aurangabad	Aurangabad	Kannad	1787.5	04/01/2021 20:00	Fund Disbursed	Fund Disbursed	C122036025742	STATE BANK OF INDIA	xxxxxxx0430
36	1920VJO1C00356616	Arti Kantilal Gujar	BMHMC08347995	9860443606	GASCA	Aurangabad	Aurangabad	Kannad	1787.5	01/03/2021 2:38	Fund Disbursed	Fund Disbursed	C022133548336	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
37	1920VJO100147262	Shubham Ramesh Wagh	BMHMC08347995	7767021129	GASCA	Aurangabad	Aurangabad	Kannad	1775	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
38	1920VJO100132253 6	Rekha Bhaskar Kathar	BMHMC08347995	9970131101	GASCA	Aurangabad	Aurangabad	Kannad	890	08/02/2021 2:38	Fund Disbursed	Fund Disbursec	C022113118399	STATE BANK OF INDIA	xxxxxxx0430
39	1920VJO100048787 3	Abhishek Tukaram Bemble	BMHMC08347995	9637287547	GASCA	Aurangabad	Aurangabad	Phulambri	1085	01/03/2021 2:33	Fund Disbursed	Fund Disbursec	C022133429223	STATE BANK OF INDIA	xxxxxxx0430
40	1920VJO100141157 6	Vaibhav Vrushabhnath Waskar	BMHMC08347995	9763691607	GASCA	Aurangabad	Aurangabad	Sillod	1275	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
41	1920VJO100057085 9	Snehal Anil Appa Hirakar	BMHMC08347995	9527519056	GASCA	Aurangabad	Aurangabad	Sillod	1220	27/01/2021 15:01	Fund Disbursed	Fund Disbursec	C012129077907	STATE BANK OF INDIA	xxxxxxx0430
42	1920VJO100045030 3	Amit Ashok Shinde	BMHMC08347995	7387154775	GASCA	Aurangabad	Beed	Parli	1320	17/03/2021 19:15	Fund Disbursed	Fund Disbursec	C032136585114	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
43	1920VJO100101200 5	Durga Ganesh Harkal	BMHMC08347995	8605912389	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1162.5	08/01/2021 21:45	Fund Disbursed	Fund Disbursed	C012111923873	STATE BANK OF INDIA	xxxxxxx0430
44	1920VJO100084103 7	Yogita Mukundrao Kshirsagar	BMHMC08347995	8600217034	GASCA	Aurangabad	Jalna	-	1220	08/02/2021 2:45	Fund Disbursed	Fund Disbursed	C022113035612	STATE BANK OF INDIA	xxxxxxx0430
45	1920VJO100100666 5	Ajay Vishnu Hage	BMHMC08347995	9860658753	GASCA	Aurangabad	Jalna	-	1320	29/01/2021 11:31	Fund Disbursed	Fund Disbursed	C012130853093	STATE BANK OF INDIA	xxxxxxx0430
46	1920VJO100132071 8	Chandan Sominath Shirasagar	BMHMC08347995	7620178302	GASCA	Aurangabad	Jalna	-	1775	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
47	1920VJO100197555	Shrikant Sambhaji Chandapure	BMHMC08347995	7083633116	GASCA	Aurangabad	Nanded	Umri	890	01/03/2021 9:15	Fund Disbursed	Fund Disbursed	C022133729833	STATE BANK OF INDIA	xxxxxxx0430
48	1920VJO100292605	Anchal Rajesh Kalal	BMHMC08347995	9511983808	GASCA	Aurangabad	Parbhani	Sailu	685	--	Payment Under Processing At DBT - Group Level Reject	Pending	--	--	--
									65,765.50						

Govt. College of Arts & Science Aurangabad

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Aurangabad

2ND INSTALLMENT 19-20

Tuition Fees and Examination Fees to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920VJB100021403 2	Aniket Suryakant Shirpe	BMHMC0 8347996	7447304062	GASCA	Aurangabad	Aurangabad	Aurangabad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1920VJB100010496 3	Shubham Sajan Kachare	BMHMC0 8347996	8275437975	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C0121345 53468	STATE BANK OF INDIA	xxxxxxx04 30	01/02/2021 18:15
3	1920VJB100018364 4	Pandit Nikita Ashok	BMHMC0 8347996	9422073722	GASCA	Aurangabad	Osmanabad	Kalamb	650	Fund Disbursed	Fund Disbursed	C0121362 82883	STATE BANK OF INDIA	xxxxxxx04 30	02/02/2021 16:33
									1,050.00						

Govt. College of Arts & Science Aurangabad

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Aurangabad

2ND INSTALLMENT 19-20

Tuition Fees and Examination Fees to SBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1920VJC100000422 7	Manish Kailas Dhaware	BMHMC08347996	8149935075	GASCA	Aurangabad	Aurangabad	Aurangabad	872.5	Fund Disbursed	Fund Disbursed	C012117931604	STATE BANK OF INDIA	xxxxxxx0430	15/01/2021 19:00
									872.5						

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Aurangabad

Government of Maharashtra

Government College of Arts & Science, Aurangabad (M.S)

(Established in 1923)
NAAC Reaccredited with 'A' Grade (2016)
(Kile Ark, Near Subhedari Guest House, Aurangabad)
Email ID: gasca1923@gmail.com Phone/Fax: 0240-2331476 Website: www.gasca.ac.in

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

This is to certify that following number of students of **Government College of Arts and Science, Aurangabad** benefited by scholarships and freeships by Government during last five years.

Year		Name of the Scheme	No. of students benefited by government scheme & amount	
			No. of Students	Amount
2018-2019	1	Government of India Post-Matric Scholarship to SC Students	130	195653
	2	Post-Matric Scholarship for persons with disability	--	--
	3	Post-Matric Tuition Fee and Examination Fee (Freeship) to SC Students	11	17585
	4	Post Matric Scholarship Scheme (Government Of India) ST Students	18	29560
	5	Tuition Fee & Exam Fee for Tribal Students (Freeship) ST Students	02	900
	6	Post Matric Scholarship to OBC Students	44	84615
	7	Post Matric Scholarship to SBC Students	--	--
	8	Post Matric Scholarship to VJNT Students	46	35045
	9	Tuition Fees and Examination Fees to OBC Students	03	1600
	10	Tuition Fees and Examination Fees to SBC Students	--	--
	11	Tuition Fees and Examination Fees to VJNT Students	01	800
	12	Post Matric Scholarship Schemes Minorities CS	--	--
	13	Central Sector Scheme of Scholarships for College & University Students	--	--
	15	RajarshiChhatrapatiShahuMaharajShikshanShulkhShishyavrutti Scheme (EBC)	63	56200
	16	Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)	08	00
	17	State Minority Scholarship Part II (DHE)	01	00
	18	Rashtriya Sanskrit Sansthan Scholarship/ Daxina Adhichatravrati	--	--

Accountant **Chairman, Welfare Committee** **Principal**

Audited by Charted Accountant

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Govt. College of Arts & Science Aurangabad

Scholarship Data Supporting File
2018-19

1 ST INSTALL
SENIOR
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2018-19

SENIOR INSTITU.DIS. 2018-19

Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819SJS1000043727	Rajratan Suresh Warghat	BMHMC08347942	7972594041	GASCA	Amravati	Akola	-	135	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806450	STATE BANK OF INDIA	xxxxxxx0430
2	1819SJS1000098587	Vishal Anil Khirade	BMHMC08347942	7448080187	GASCA	Amravati	Akola	-	120	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806445	STATE BANK OF INDIA	xxxxxxx0430
3	1819SJS1000032377	Ravi Ganesh Jamnik	BMHMC08347942	7774921905	GASCA	Amravati	Akola	-	172.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806466	STATE BANK OF INDIA	xxxxxxx0430
4	1819SJS1000385367	Bhagyashri Premdas Abhyankar	BMHMC08347942	7219756759	GASCA	Amravati	Amravati	Anjangaon Surji	0	--	Payment File Processing Is Pending At DBT	Pending	--	No Amount To Disbursed	--
5	1819SJS1000487065	Siddharth Prakash Kasare	BMHMC08347942	7385040530	GASCA	Amravati	Buldana	-	0	--	Application Rejected	Application Rejected	--	--	--
6	1819SJS1000256713	Rekha Gokulsing Hiwale	BMHMC08347942	7083790181	GASCA	Amravati	Buldana	-	172.5	08/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051904410053	STATE BANK OF INDIA	xxxxxxx0430
7	1819SJS1000101177	Sakshi Subhash Chavan	BMHMC08347942	8007379312	GASCA	Amravati	Buldana	-	70	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806440	STATE BANK OF INDIA	xxxxxxx0430
8	1819SJS1000098588	Amisha Bapurao Khadse	BMHMC08347942	7558486416	GASCA	Amravati	Washim	-	220	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072254	STATE BANK OF INDIA	xxxxxxx0430
9	1819SJS1000267299	Vilas Ramdas Lagad	BMHMC08347942	9146578051	GASCA	Amravati	Washim	-	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806459	STATE BANK OF INDIA	xxxxxxx0430

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SENIOR INSTITU.DIS. 2018-19

Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1819SJS1000328903	Kuldeep Sheshrao Devtale	BMHMC08347942	7066352305	GASCA	Amravati	Yavatmal	Digras	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806461	STATE BANK OF INDIA	xxxxxxx0430
11	1819SJS1000011139	Akshykumar Ashok Bhalerao	BMHMC08347942	7057918903	GASCA	Aurangabad	Aurangabad	-	172.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301991	STATE BANK OF INDIA	xxxxxxx0430
12	1819SJS1000020644	Sandesh Dilip Jamdhade	BMHMC08347942	7262890093	GASCA	Aurangabad	Aurangabad	-	70	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806439	STATE BANK OF INDIA	xxxxxxx0430
13	1819SJS1000024693	Gajanan Raosaheb Sutar	BMHMC08347942	7028361770	GASCA	Aurangabad	Aurangabad	-	120	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806444	STATE BANK OF INDIA	xxxxxxx0430
14	1819SJS1000411497	Disha Dharmendra Salve	BMHMC08347942	9764662299	GASCA	Aurangabad	Aurangabad	-	400	14/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061917758258	STATE BANK OF INDIA	xxxxxxx0430
15	1819SJS1000016772	Kajal Sham Tribhuvan	BMHMC08347942	7758969816	GASCA	Aurangabad	Aurangabad	-	242.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301993	STATE BANK OF INDIA	xxxxxxx0430
16	1819SJS1000337352	Rohit Bhagwan Wankhede	BMHMC08347942	7040131752	GASCA	Aurangabad	Aurangabad	-	137.5	14/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061917758255	STATE BANK OF INDIA	xxxxxxx0430
17	1819SJS1000356563	Rani Sudhakar Sasane	BMHMC08347942	9370527145	GASCA	Aurangabad	Aurangabad	-	137.5	11/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904048932	STATE BANK OF INDIA	xxxxxxx0430
18	1819SJS1000299123	Vijay Bachhhero Gawai	BMHMC08347942	9673913248	GASCA	Aurangabad	Aurangabad	-	650	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806493	STATE BANK OF INDIA	xxxxxxx0430

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Aurangabad

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Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
19	1819SJS1000437537	Avinash Bhimrao Nikalje	BMHMC08347942	7387886327	GASCA	Aurangabad	Aurangabad	-	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806489	STATE BANK OF INDIA	xxxxxxx0430
20	1819SJS1000460143	Swapnil Sushil Jadhav	BMHMC08347942	7276975443	GASCA	Aurangabad	Aurangabad	-	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806490	STATE BANK OF INDIA	xxxxxxx0430
21	1819SJS1000013026	Ajay Maroti Khillare	BMHMC08347942	9823604416	GASCA	Aurangabad	Aurangabad	-	275	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072256	STATE BANK OF INDIA	xxxxxxx0430
22	1819SJS1000072016	Pooja Kailas Shikhare	BMHMC08347942	9284188972	GASCA	Aurangabad	Aurangabad	-	200	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806468	STATE BANK OF INDIA	xxxxxxx0430
23	1819SJS1000036809	Gauree Bhagwan Karke	BMHMC08347942	9158148168	GASCA	Aurangabad	Aurangabad	-	135	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301985	STATE BANK OF INDIA	xxxxxxx0430
24	1819SJS1000102808	Rupali Suresh Tare	BMHMC08347942	9890202253	GASCA	Aurangabad	Aurangabad	-	137.5	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072250	STATE BANK OF INDIA	xxxxxxx0430
25	1819SJS1000019404	Nikita Vijay Dandge	BMHMC08347942	9604229830	GASCA	Aurangabad	Aurangabad	-	172.5	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072253	STATE BANK OF INDIA	xxxxxxx0430
26	1819SJS1000030908	Hira Ratan Kasare	BMHMC08347942	8007802732	GASCA	Aurangabad	Aurangabad	-	400	14/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061917758257	STATE BANK OF INDIA	xxxxxxx0430
27	1819SJS1000351597	Smruti Pramod Bhele	BMHMC08347942	9975721195	GASCA	Aurangabad	Aurangabad	-	650	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072259	STATE BANK OF INDIA	xxxxxxx0430
28	1819SJS1000030317	Kiran Kishor Lokhande	BMHMC08347942	7387662328	GASCA	Aurangabad	Aurangabad	-	270	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806469	STATE BANK OF INDIA	xxxxxxx0430

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SENIOR INSTITU.DIS. 2018-19

Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
29	1819SJS1000290967	Hemant Kachru Shrikhande	BMHMC08347942	9689199091	GASCA	Aurangabad	Aurangabad	-	172.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301992	STATE BANK OF INDIA	xxxxxxx0430
30	1819SJS1000113362	Pratiksha Prakash Wahul	BMHMC08347942	9067354819	GASCA	Aurangabad	Aurangabad	-	137.5	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072251	STATE BANK OF INDIA	xxxxxxx0430
31	1819SJS1000593068	Sheetal Chandramani Bhagat	BMHMC08347942	8552913523	GASCA	Aurangabad	Aurangabad	-	172.5	14/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061917758256	STATE BANK OF INDIA	xxxxxxx0430
32	1819SJS1000180549	Dhiraj Sanjay Jamdhade	BMHMC08347942	7387856078	GASCA	Aurangabad	Aurangabad	-	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806475	STATE BANK OF INDIA	xxxxxxx0430
33	1819SJS1000240917	Komal Baburao Shejawl	BMHMC08347942	9730612003	GASCA	Aurangabad	Aurangabad	-	400	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072258	STATE BANK OF INDIA	xxxxxxx0430
34	1819SJS1000256392	Amol Dilip Pachvane	BMHMC08347942	8805301207	GASCA	Aurangabad	Aurangabad	-	85	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806442	STATE BANK OF INDIA	xxxxxxx0430
35	1819SJS1000026319	Pranita Prabhakar Bankar	BMHMC08347942	9423455822	GASCA	Aurangabad	Aurangabad	-	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806455	STATE BANK OF INDIA	xxxxxxx0430
36	1819SJS1000286623	Prerna Anil Shankhala	BMHMC08347942	9511605475	GASCA	Aurangabad	Aurangabad	-	137.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301987	STATE BANK OF INDIA	xxxxxxx0430

Govt. College of Arts & Science Aurangabad

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Government of India Post-Matric Scholarship

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37	1819SJS1000521677	Yashpal Bhaskarrao Tribhuvan	BMHMC08347942	7030796388	GASCA	Aurangabad	Aurangabad	-	400	25/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031926390598	STATE BANK OF INDIA	xxxxxxx0430
38	1819SJS1000021644	Kiran Madhukar Bhivsane	BMHMC08347942	7030295331	GASCA	Aurangabad	Aurangabad	-	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806454	STATE BANK OF INDIA	xxxxxxx0430
39	1819SJS1000148113	Chetan Kailas Pagare	BMHMC08347942	9518581163	GASCA	Aurangabad	Aurangabad	-	120	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806446	STATE BANK OF INDIA	xxxxxxx0430
40	1819SJS1000337223	Vishal Haribhau Waghmare	BMHMC08347942	7410728860	GASCA	Aurangabad	Aurangabad	-	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918302003	STATE BANK OF INDIA	xxxxxxx0430
41	1819SJS1000011067	Lina Rajesh Pajage	BMHMC08347942	7030870517	GASCA	Aurangabad	Aurangabad	-	135	11/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904048930	STATE BANK OF INDIA	xxxxxxx0430
42	1819SJS1000017493	Shrawasti Rahul Narwade	BMHMC08347942	9975136407	GASCA	Aurangabad	Aurangabad	-	120	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806443	STATE BANK OF INDIA	xxxxxxx0430
43	1819SJS1000335796	Lakshmi Ganesh Tanbe	BMHMC08347942	7744093465	GASCA	Aurangabad	Aurangabad	-	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806462	STATE BANK OF INDIA	xxxxxxx0430
44	1819SJS1000285074	Sayali Sahebrao Ingole	BMHMC08347942	8329237449	GASCA	Aurangabad	Aurangabad	-	120	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301984	STATE BANK OF INDIA	xxxxxxx0430
45	1819SJS1000317028	Rohit Lukadu Kotawal	BMHMC08347942	7028799766	GASCA	Aurangabad	Aurangabad	-	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806483	STATE BANK OF INDIA	xxxxxxx0430

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Government of India Post-Matric Scholarship

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46	1819SJS1000345336	Santosh Vilas More	BMHMC08347942	7620350800	GASCA	Aurangabad	Aurangabad	-	608.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806492	STATE BANK OF INDIA	xxxxxxx0430
47	1819SJS1000024855	Mahesh Vijay Sathe	BMHMC08347942	7722068204	GASCA	Aurangabad	Aurangabad	-	137.5	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072249	STATE BANK OF INDIA	xxxxxxx0430
48	1819SJS1000117054	Pallavi Sunil Shinde	BMHMC08347942	9637999010	GASCA	Aurangabad	Aurangabad	-	70	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031915042898	STATE BANK OF INDIA	xxxxxxx0430
49	1819SJS1000015715	Rituja Bhausaheb Khillare	BMHMC08347942	8793429438	GASCA	Aurangabad	Aurangabad	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
50	1819SJS1000121018	Shubham Sanjay Pawar	BMHMC08347942	9511724198	GASCA	Aurangabad	Aurangabad	-	0	--	Application Rejected	Application Rejected	--	--	--
51	1819SJS1000238918	Sumedh Sheknath Bhalerao	BMHMC08347942	8378008193	GASCA	Aurangabad	Aurangabad	-	0	--	Application Rejected	Application Rejected	--	--	--
52	1819SJS1000010332	Yuvraj Prakash Nade	BMHMC08347942	9021160622	GASCA	Aurangabad	Aurangabad	-	0	--	Application Rejected	Application Rejected	--	--	--
53	1819SJS1000013268	Loharsh Gautam Dhulbhare	BMHMC08347942	9423139058	GASCA	Aurangabad	Aurangabad	-	0	--	Application Rejected	Application Rejected	--	--	--
54	1819SJS1000196613	Rushikesh Ashok Kamble	BMHMC08347942	8600186304	GASCA	Aurangabad	Aurangabad	Aurangabad	185	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806467	STATE BANK OF INDIA	xxxxxxx0430

Govt. College of Arts & Science Aurangabad

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55	1819SJS1000200499	Madhuri Bhagwan Ingle	BMHMC08347942	8412085439	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301995	STATE BANK OF INDIA	xxxxxxx0430
56	1819SJS1000288574	Sagar Suresh Dongre	BMHMC08347942	8237445646	GASCA	Aurangabad	Aurangabad	Aurangabad	120	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806449	STATE BANK OF INDIA	xxxxxxx0430
57	1819SJS1000402664	Priya Santosh Waghule	BMHMC08347942	9158611158	GASCA	Aurangabad	Aurangabad	Aurangabad	400	25/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091919687477	STATE BANK OF INDIA	xxxxxxx0430
58	1819SJS1000286692	Divya Tejrao Gaysamindar	BMHMC08347942	7887653351	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918302000	STATE BANK OF INDIA	xxxxxxx0430
59	1819SJS1000398745	Ashwini Shankarrao Sarode	BMHMC08347942	7038300773	GASCA	Aurangabad	Aurangabad	Aurangabad	400	25/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091919687476	STATE BANK OF INDIA	xxxxxxx0430
60	1819SJS1000452815	Hitesh Kailas Karke	BMHMC08347942	9545456462	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Application Rejected	Application Rejected	--	--	--
61	1819SJS1000484298	Vinod Kachru Mhaske	BMHMC08347942	9607303038	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Application Rejected	Application Rejected	--	--	--
62	1819SJS1000279064	Pratiksha Namdeo Gaikawad	BMHMC08347942	9765478526	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301999	STATE BANK OF INDIA	xxxxxxx0430
63	1819SJS1000230457	Shraddha Prakash Jadhav	BMHMC08347942	9595551847	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Application Rejected	Application Rejected	--	--	--

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64	1819SJS1000274296	Navture Rohini Kashinath	BMHMC08347942	7719825089	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301998	STATE BANK OF INDIA	xxxxxxx0430
65	1819SJS1000375649	Kajal Maroti Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	85	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301981	STATE BANK OF INDIA	xxxxxxx0430
66	1819SJS1000092066	Vikas Dharma Salve	BMHMC08347942	7066573964	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Application Rejected	Application Rejected	--	--	--
67	1819SJS1000221846	Kapil Sandeep Gaikwad	BMHMC08347942	8698600174	GASCA	Aurangabad	Aurangabad	Aurangabad	120	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806447	STATE BANK OF INDIA	xxxxxxx0430
68	1819SJS1000328515	Mangesh Anil Patole	BMHMC08347942	8446005694	GASCA	Aurangabad	Aurangabad	Aurangabad	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806485	STATE BANK OF INDIA	xxxxxxx0430
69	1819SJS1000318252	Arati Prakash Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918302001	STATE BANK OF INDIA	xxxxxxx0430
70	1819SJS1000401482	Rohit Shankarrao Sathe	BMHMC08347942	8551865811	GASCA	Aurangabad	Aurangabad	Aurangabad	135	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806453	STATE BANK OF INDIA	xxxxxxx0430
71	1819SJS1000125413	Sonali Kaduba Gadve	BMHMC08347942	9172189494	GASCA	Aurangabad	Aurangabad	Aurangabad	270	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072255	STATE BANK OF INDIA	xxxxxxx0430
72	1819SJS1000616745	Punam Bhagwan Gujare	BMHMC08347942	8806861597	GASCA	Aurangabad	Aurangabad	Aurangabad	172.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920550488	STATE BANK OF INDIA	xxxxxxx0430
73	1819SJS1000206884	Saurabh Dipak Dandge	BMHMC08347942	8484908512	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806457	STATE BANK OF INDIA	xxxxxxx0430

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74	1819SJS1000240536	Priyanka Sudhakar Manohar	BMHMC08347942	9762979148	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301997	STATE BANK OF INDIA	xxxxxxx0430
75	1819SJS1000134013	Jagruti Muneshwar Jadhav	BMHMC08347942	7888016168	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301994	STATE BANK OF INDIA	xxxxxxx0430
76	1819SJS1000166735	Madhavi Digambar Ghorpade	BMHMC08347942	9860685247	GASCA	Aurangabad	Aurangabad	Aurangabad	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806474	STATE BANK OF INDIA	xxxxxxx0430
77	1819SJS1000223028	Utkarsha Vinod Wankhede	BMHMC08347942	8308240833	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	11/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904048931	STATE BANK OF INDIA	xxxxxxx0430
78	1819SJS1000298694	Neha Sahebrao Lahane	BMHMC08347942	7972969820	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806460	STATE BANK OF INDIA	xxxxxxx0430
79	1819SJS1000326375	Sumit Suresh Alhat	BMHMC08347942	7030408169	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918302002	STATE BANK OF INDIA	xxxxxxx0430
80	1819SJS1000410077	Priti Rahul Lokhande	BMHMC08347942	9309153231	GASCA	Aurangabad	Aurangabad	Aurangabad	650	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926839757	STATE BANK OF INDIA	xxxxxxx0430
81	1819SJS1000413582	Vishal Dilip Borde	BMHMC08347942	8999498531	GASCA	Aurangabad	Aurangabad	Aurangabad	400	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901196251	STATE BANK OF INDIA	xxxxxxx0430
82	1819SJS1000510337	Siddhant Suresh Sontakke	BMHMC08347942	8421419277	GASCA	Aurangabad	Aurangabad	Aurangabad	172.5	23/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041907974642	STATE BANK OF INDIA	xxxxxxx0430

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83	1819SJS1000114725	Sneha Arun Vitekar	BMHMC08347942	8669766535	GASCA	Aurangabad	Aurangabad	Aurangabad	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806473	STATE BANK OF INDIA	xxxxxxx0430
84	1819SJS1000117457	Harshal Pravin Gaikwad	BMHMC08347942	9359006930	GASCA	Aurangabad	Aurangabad	Aurangabad	150	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301989	STATE BANK OF INDIA	xxxxxxx0430
85	1819SJS1000232639	Asmita Tejrao Sardar	BMHMC08347942	8421683538	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072252	STATE BANK OF INDIA	xxxxxxx0430
86	1819SJS1000558505	Satish Raju Bhalerao	BMHMC08347942	9762537922	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926839756	STATE BANK OF INDIA	xxxxxxx0430
87	1819SJS1000065967	Avinash Nanasaheb Bavaskar	BMHMC08347942	8379099332	GASCA	Aurangabad	Aurangabad	Aurangabad	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806470	STATE BANK OF INDIA	xxxxxxx0430
88	1819SJS1000123235	Payal Vinod Ubale	BMHMC08347942	7218350730	GASCA	Aurangabad	Aurangabad	Aurangabad	400	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901072257	STATE BANK OF INDIA	xxxxxxx0430
89	1819SJS1000231046	Yogesh Sanjay Sable	BMHMC08347942	8766736262	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806458	STATE BANK OF INDIA	xxxxxxx0430
90	1819SJS1000124736	Pratiksha Sunil Magre	BMHMC08347942	9607711158	GASCA	Aurangabad	Aurangabad	Aurangabad	70	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301980	STATE BANK OF INDIA	xxxxxxx0430
91	1819SJS1000235508	Jay Sanjay Kamble	BMHMC08347942	8177954123	GASCA	Aurangabad	Aurangabad	Aurangabad	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806479	STATE BANK OF INDIA	xxxxxxx0430
92	1819SJS1000255918	Mrunal Arun Dabhade	BMHMC08347942	9403921175	GASCA	Aurangabad	Aurangabad	Aurangabad	120	11/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904048929	STATE BANK OF INDIA	xxxxxxx0430

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93	1819SJS1000356215	Jayantkumar Subhash Dabhade	BMHMC08347942	7219132756	GASCA	Aurangabad	Aurangabad	Aurangabad	135	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806452	STATE BANK OF INDIA	xxxxxxx0430
94	1819SJS1000422563	Jaykumar Vijay Paithane	BMHMC08347942	8983746342	GASCA	Aurangabad	Aurangabad	Aurangabad	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806488	STATE BANK OF INDIA	xxxxxxx0430
95	1819SJS1000461425	Jaysen Suresh Sontakke	BMHMC08347942	7773936553	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806465	STATE BANK OF INDIA	xxxxxxx0430
96	1819SJS1000408003	Bhimbhushan Gorakhanath Divekar	BMHMC08347942	9403225770	GASCA	Aurangabad	Aurangabad	Gangapur	400	29/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041909251573	STATE BANK OF INDIA	xxxxxxx0430
97	1819SJS1000400346	Mansi Rajesh Tupe	BMHMC08347942	8329835443	GASCA	Aurangabad	Aurangabad	Kannad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918302005	STATE BANK OF INDIA	xxxxxxx0430
98	1819SJS1000389664	Chitanya Vijay Tupe	BMHMC08347942	8329835443	GASCA	Aurangabad	Aurangabad	Kannad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918302004	STATE BANK OF INDIA	xxxxxxx0430
99	1819SJS1000112519	Rajratan Narayan Mandal	BMHMC08347942	9921077246	GASCA	Aurangabad	Aurangabad	Mahoor	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806472	STATE BANK OF INDIA	xxxxxxx0430
100	1819SJS1000228592	Ashwini Dadarao Magre	BMHMC08347942	7066382194	GASCA	Aurangabad	Aurangabad	Nashik	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301996	STATE BANK OF INDIA	xxxxxxx0430
101	1819SJS1000351319	Sudarshan Suraj Chautmal	BMHMC08347942	7447201295	GASCA	Aurangabad	Aurangabad	Paithan	70	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806441	STATE BANK OF INDIA	xxxxxxx0430

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102	1819SJS1000252914	Yogaraj Vishwanath Gadage	BMHMC08347942	7350424900	GASCA	Aurangabad	Aurangabad	Paithan	120	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301983	STATE BANK OF INDIA	xxxxxxx0430
103	1819SJS1000234044	Rohit Kailas Bankar	BMHMC08347942	7757847036	GASCA	Aurangabad	Aurangabad	Paithan	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806477	STATE BANK OF INDIA	xxxxxxx0430
104	1819SJS1000016231	Waghamare rahul nivrutti	BMHMC08347942	8806549296	GASCA	Aurangabad	Aurangabad	Paithan	137.5	29/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041909251572	STATE BANK OF INDIA	xxxxxxx0430
105	1819SJS1000339722	Karan Kalyan Chabukswar	BMHMC08347942	9923440674	GASCA	Aurangabad	Aurangabad	Paithan	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806463	STATE BANK OF INDIA	xxxxxxx0430
106	1819SJS1000202329	Umed Dilip Bhalerao	BMHMC08347942	9284805432	GASCA	Aurangabad	Aurangabad	Paithan	400	11/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904048933	STATE BANK OF INDIA	xxxxxxx0430
107	1819SJS1000248708	Mayur Sagar Motghare	BMHMC08347942	7798283789	GASCA	Aurangabad	Aurangabad	Sillod	120	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806448	STATE BANK OF INDIA	xxxxxxx0430
108	1819SJS1000202852	Manjit Devidas Ahire	BMHMC08347942	7350942110	GASCA	Aurangabad	Aurangabad	Sillod	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
109	1819SJS1000295238	Ajay Ramesh Patthe	BMHMC08347942	9860355207	GASCA	Aurangabad	Aurangabad	Sillod	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806482	STATE BANK OF INDIA	xxxxxxx0430
110	1819SJS1000234646	Sachin Pandit Suradkar	BMHMC08347942	8600742437	GASCA	Aurangabad	Aurangabad	Sillod	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806478	STATE BANK OF INDIA	xxxxxxx0430

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111	1819SJS1000330002	Rajashree Babasaheb Lihinar	BMHMC08347942	7020218990	GASCA	Aurangabad	Aurangabad	Thane	0	--	Application Rejected	Application Rejected	--	--	--
112	1819SJS1000419538	Ramesh Madhav Kamble	BMHMC08347942	8390012651	GASCA	Aurangabad	Hingoli	-	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319148 06464	STATE BANK OF INDIA	xxxxxxx0430
113	1819SJS1000529894	Govind Mohan Paulkar	BMHMC08347942	8308572778	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	400	22/05/2019 0:00	Fund Disbursed	Fund Disbursed	C0519170 04169	STATE BANK OF INDIA	xxxxxxx0430
114	1819SJS1000223704	Vishakha Subhash Chatse	BMHMC08347942	9284172435	GASCA	Aurangabad	Hingoli	Sengaon	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
115	1819SJS1000456517	Sonali Raju Choutmol	BMHMC08347942	7507586106	GASCA	Aurangabad	Jalna	-	0	--	Application Rejected	Application Rejected	--	--	--
116	1819SJS1000196179	Ashwajeet Kakasaheb Shejul	BMHMC08347942	9028427085	GASCA	Aurangabad	Jalna	-	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319148 06476	STATE BANK OF INDIA	xxxxxxx0430
117	1819SJS1000274547	Avanti Bhimrao Ghuge	BMHMC08347942	7887769636	GASCA	Aurangabad	Jalna	-	137.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319183 01986	STATE BANK OF INDIA	xxxxxxx0430
118	1819SJS1000090897	Tushar Milind Pagare	BMHMC08347942	9822809007	GASCA	Aurangabad	Jalna	-	90	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319183 01982	STATE BANK OF INDIA	xxxxxxx0430

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119	1819SJS1000369877	Pavan Bhise	BMHMC08347942	9923257785	GASCA	Aurangabad	Jalna	-	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806486	STATE BANK OF INDIA	xxxxxxx0430
120	1819SJS1000404703	Yogesh Raybhan Karke	BMHMC08347942	9767186257	GASCA	Aurangabad	Jalna	Ambad	155	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301990	STATE BANK OF INDIA	xxxxxxx0430
121	1819SJS1000066564	Akash Gorakh Salve	BMHMC08347942	8698467283	GASCA	Aurangabad	Jalna	Ambad	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806471	STATE BANK OF INDIA	xxxxxxx0430
122	1819SJS1000255239	Dnyaneshwar Tejrao Gawali	BMHMC08347942	7588919326	GASCA	Aurangabad	Jalna	Bhokardan	135	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806451	STATE BANK OF INDIA	xxxxxxx0430
123	1819SJS1000127236	Rohit Ashok Katke	BMHMC08347942	8390247134	GASCA	Aurangabad	Latur	-	137.5	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806456	STATE BANK OF INDIA	xxxxxxx0430
124	1819SJS1000468625	Pritam Rahul Kamble	BMHMC08347942	7038760034	GASCA	Aurangabad	Nanded	Mahoor	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806491	STATE BANK OF INDIA	xxxxxxx0430
125	1819SJS1000260592	Dinesh Sambhaji Naranje	BMHMC08347942	8830589614	GASCA	Aurangabad	Nanded	Mahoor	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806480	STATE BANK OF INDIA	xxxxxxx0430
126	1819SJS1000331743	Aman Randhir Jinturkar	BMHMC08347942	8805983494	GASCA	Aurangabad	Parbhani	Jintur	137.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918301988	STATE BANK OF INDIA	xxxxxxx0430
127	1819SJS1000325348	Eknath Bhagwanrao Manvatkar	BMHMC08347942	7030620157	GASCA	Aurangabad	Parbhani	Jintur	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806484	STATE BANK OF INDIA	xxxxxxx0430

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128	1819SJS1000261035	Hanuman Narayan Khulkhule	BMHMC08347942	9168535448	GASCA	Aurangabad	Parbhani	Purna	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806481	STATE BANK OF INDIA	xxxxxxx0430
129	1819SJS1000048401	Vikrant Ashok Shinde	BMHMC08347942	9320921788	GASCA	Konkan	Mumbai Suburban	-	0	--	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--
130	1819SJS1000391946	Harshada Suresh Dhende	BMHMC08347942	9766989132	GASCA	Konkan	Thane	-	400	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914806487	STATE BANK OF INDIA	xxxxxxx0430
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1	1819TDS1000130443	Kajal Ramakant Sitale	BMHNS00328616	8793231402	GASCA	Aurangabad	Aurangabad	-	172.5	15/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051909788243	STATE BANK OF INDIA	xxxxxxx0430
2	1819TDS1000016483	Bhagwan Ramesh More	BMHNS00328616	7770079594	GASCA	Aurangabad	Aurangabad	-	137.5	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412690	STATE BANK OF INDIA	xxxxxxx0430
3	1819TDS1000107803	Usha Gorkhanath Pawar	BMHNS00328616	7558758926	GASCA	Aurangabad	Aurangabad	-	287.5	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412694	STATE BANK OF INDIA	xxxxxxx0430
4	1819TDS1000164389	Eshwar Supadu Bhotkar	BMHNS00328616	8605507923	GASCA	Aurangabad	Aurangabad	-	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412698	STATE BANK OF INDIA	xxxxxxx0430
5	1819TDS1000157895	Pradnya Haridas Gaikwad	BMHNS00328616	9284918621	GASCA	Aurangabad	Aurangabad	Aurangabad	137.5	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901215797	STATE BANK OF INDIA	xxxxxxx0430
6	1819TDS1000228839	Sagar Pundlik Sonawane	BMHNS00328616	7620269472	GASCA	Aurangabad	Aurangabad	Kannad	172.5	23/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071920662868	STATE BANK OF INDIA	xxxxxxx0430
7	1819TDS1000036384	Manoj Prabhakar Saiwar	BMHNS00328616	8390273927	GASCA	Aurangabad	Aurangabad	Sillod	137.5	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412691	STATE BANK OF INDIA	xxxxxxx0430
8	1819TDS1000166022	Ajay Bhagwan Tayde	BMHNS00328616	8380940437	GASCA	Aurangabad	Aurangabad	Sillod	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412699	STATE BANK OF INDIA	xxxxxxx0430
9	1819TDS1000134752	Rambhau Shamrao Naik	BMHNS00328616	9130402564	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	172.5	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412693	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1819TDS100007420 4	Piraji Shivram Garole	BMHNS00328616	8766761813	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	137.5	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412692	STATE BANK OF INDIA	xxxxxxx0430
11	1819TDS100012885 5	Radha Baban Maghade	BMHNS00328616	9146332454	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	375	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412696	STATE BANK OF INDIA	xxxxxxx0430
12	1819TDS100021669 7	Prakash Vantya Bilkule	BMHNS00328616	8275862346	GASCA	Nashik	Dhule	Sakri	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412700	STATE BANK OF INDIA	xxxxxxx0430
13	1819TDS100007452 2	Vilas Chhagan Kokani	BMHNS00328616	8669750557	GASCA	Nashik	Dhule	Sakri	322.5	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412695	STATE BANK OF INDIA	xxxxxxx0430
14	1819TDS100007228 8	Vishal Sanjay Jagtap	BMHNS00328616	9421671968	GASCA	Nashik	Dhule	Sakri	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412701	STATE BANK OF INDIA	xxxxxxx0430
15	1819TDS100004920 7	Manoj Kiran Gaykwad	BMHNS00328616	9518315747	GASCA	Nashik	Dhule	Sakri	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412697	STATE BANK OF INDIA	xxxxxxx0430
16	1819TDS100011409 2	Manoj Bhatu Paradhi	BMHNS00328616	9960468924	GASCA	Nashik	Jalgaon	Bhadgaon	400	04/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041901216416	STATE BANK OF INDIA	xxxxxxx0430
17	1819TDS100003672 8	Vansing Vijesing Vasave	BMHNS00328616	7588021604	GASCA	Nashik	Nandurbar	Akkalkuwa	70	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412689	STATE BANK OF INDIA	xxxxxxx0430
18	1819TDS100014202 9	Mukesh Honji Valvi	BMHNS00328616	9421271604	GASCA	Nashik	Nandurbar	Akrani	100	16/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031917170789	STATE BANK OF INDIA	xxxxxxx0430
									4,772.50						

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Post-Matric Tuition Fee and Examination Fee (Freeship)

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819SJF1000048554	Nikiata Narayan Kambale	BMHMC08347943	7709524276	GASCA	Aurangabad	Aurangabad	-	172.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918328009	STATE BANK OF INDIA	xxxxxxx0430
2	1819SJF1000026582	Sanjivani Ajay Gaikwad	BMHMC08347943	7798057779	GASCA	Aurangabad	Aurangabad	-	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918328012	STATE BANK OF INDIA	xxxxxxx0430
3	1819SJF1000051379	Shivani Pralhad Adhagale	BMHMC08347943	8329552213	GASCA	Aurangabad	Aurangabad	-	400	14/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061917884433	STATE BANK OF INDIA	xxxxxxx0430
4	1819SJF1000050877	Revti Chandrakant Gaikwad	BMHMC08347943	9765043937	GASCA	Aurangabad	Aurangabad	Aurangabad	172.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918328011	STATE BANK OF INDIA	xxxxxxx0430
5	1819SJF1000065924	Vijayalaxmi Dhondiba Waghmare	BMHMC08347943	9423793911	GASCA	Aurangabad	Aurangabad	Aurangabad	150	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412244	STATE BANK OF INDIA	xxxxxxx0430
6	1819SJF1000037413	Saurabh Bhagwan Dhande	BMHMC08347943	9545499997	GASCA	Aurangabad	Aurangabad	Aurangabad	172.5	14/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061917884431	STATE BANK OF INDIA	xxxxxxx0430
7	1819SJF1000057479	Komal Jagannath Padwal	BMHMC08347943	9637465038	GASCA	Aurangabad	Aurangabad	Aurangabad	172.5	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914412245	STATE BANK OF INDIA	xxxxxxx0430
8	1819SJF1000076878	Sayali Sudhakar Suradkar	BMHMC08347943	8108218662	GASCA	Aurangabad	Aurangabad	Aurangabad	400	09/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051904738079	STATE BANK OF INDIA	xxxxxxx0430
9	1819SJF1000049108	Apurva Praveen Tribhuvan	BMHMC08347943	7558751331	GASCA	Aurangabad	Aurangabad	Nanded	172.5	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918328010	STATE BANK OF INDIA	xxxxxxx0430

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Post-Matric Tuition Fee and Examination Fee (Freeship)

Sr. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1819SJF1000049994	Diksha Ramesh Gaikwad	BMHMC08347943	8669775282	GASCA	Konkan	Ratnagiri	-	135	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918328008	STATE BANK OF INDIA	xxxxxxx0430
11	1819SJF1000048929	Mansi Narendra Sonawane	BMHMC08347943	8806843009	GASCA	Nashik	Nashik	-	172.5	14/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061917884432	STATE BANK OF INDIA	xxxxxxx0430
									2,520.00						

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Tuition Fee & Exam Fee for Tribal Students (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819TDT100000074 2	Shweta Shyamsundar Kauthale	BMHNS00328617	8928999500	GASCA	Aurangabad	Aurangabad	-	142.5	Fund Disbursed	Fund Disbursed	C051911579326	STATE BANK OF INDIA	xxxxxxx0430	20/05/2019 0:00
2	1819TDT100001492 9	Dnyaneshwar Suresh Bhandare	BMHNSC0328617	7264844019	GASCA	Aurangabad	Aurangabad	Kannad	0	Application Rejected	Application Rejected	--	--	--	--
									142.5						

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Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819DHR100026515 2	Shaikh Numan Shaikh Hasan	BMHPU02776836	9096667837	GASCA	Amravati	Buldana	-	400	31/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051924979841	STATE BANK OF INDIA	xxxxxxx0430
2	1819DHR100027013 9	Anupriya Dattatray Kulkarni	BMHPU02776836	7038453805	GASCA	Aurangabad	Aurangabad	-	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413434	STATE BANK OF INDIA	xxxxxxx0430
3	1819DHR100018472 4	Mayuri Balasaheb Shelke	BMHPU02776836	9112481798	GASCA	Aurangabad	Aurangabad	-	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656500	STATE BANK OF INDIA	xxxxxxx0430
4	1819DHR100019480 4	Shubhangi Apparao Phuke	BMHPU02776836	7038653816	GASCA	Aurangabad	Aurangabad	-	550	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656505	STATE BANK OF INDIA	xxxxxxx0430
5	1819DHR100024784 9	Pratisha Sahebrao Lahane	BMHPU02776836	9545324758	GASCA	Aurangabad	Aurangabad	-	400	31/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051925234526	STATE BANK OF INDIA	xxxxxxx0430
6	1819DHR100017998 4	Payal Vijay Suryawanshi	BMHPU02776836	7387658108	GASCA	Aurangabad	Aurangabad	-	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918208392	STATE BANK OF INDIA	xxxxxxx0430
7	1819DHR100014889 5	Mayuri Sahebrao Shinde	BMHPU02776836	7741943145	GASCA	Aurangabad	Aurangabad	-	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413425	STATE BANK OF INDIA	xxxxxxx0430
8	1819DHR100003852 7	Kamthe Shubham Nagorao	BMHPU02776836	9421025838	GASCA	Aurangabad	Aurangabad	-	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413423	STATE BANK OF INDIA	xxxxxxx0430
9	1819DHR100021926 7	Aboli Sureshrao Patil	BMHPU02776836	8698681603	GASCA	Aurangabad	Aurangabad	-	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904304143	STATE BANK OF INDIA	xxxxxxx0430

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Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1819DHR100020630 2	Saddam Shaikh Hakim	BMHPU02776836	8888705081	GASCA	Aurangabad	Aurangabad	-	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413442	STATE BANK OF INDIA	xxxxxxx0430
11	1819DHR100018571 2	Rameshwar Vikram Bhople	BMHPU02776836	9923170211	GASCA	Aurangabad	Aurangabad	-	550	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656504	STATE BANK OF INDIA	xxxxxxx0430
12	1819DHR100019878 8	Shivani Kailas Shejul	BMHPU02776836	9172451778	GASCA	Aurangabad	Aurangabad	-	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904304141	STATE BANK OF INDIA	xxxxxxx0430
13	1819DHR100010386 7	Priya Pundlik Aher	BMHPU02776836	9423745582	GASCA	Aurangabad	Aurangabad	-	650	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413444	STATE BANK OF INDIA	xxxxxxx0430
14	1819DHR100024478 5	Nikam Kiran Murlidhar	BMHPU02776836	7875375706	GASCA	Aurangabad	Aurangabad	-	400	30/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041910287337	STATE BANK OF INDIA	xxxxxxx0430
15	1819DHR100018428 5	Chanda Vinod Kumar Chauhan	BMHPU02776836	7588279464	GASCA	Aurangabad	Aurangabad	-	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413440	STATE BANK OF INDIA	xxxxxxx0430
16	1819DHR100030398 7	Sangita Apparao Kale	BMHPU02776836	9527665101	GASCA	Aurangabad	Aurangabad	-	0	--	Application Rejected	Application Rejected	--	--	--
17	1819DHR100020134 7	Chaitali Kaduba Gadekar	BMHPU02776836	9545070584	GASCA	Aurangabad	Aurangabad	-	550	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656506	STATE BANK OF INDIA	xxxxxxx0430
18	1819DHR100020207 7	Bhavana Balasaheb Thorat	BMHPU02776836	8956756717	GASCA	Aurangabad	Aurangabad	-	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904304142	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
19	1819DHR100021699 4	Aher Rushikesh Suresh	BMHPU02776836	8380932272	GASCA	Aurangabad	Aurangabad	-	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918209597	STATE BANK OF INDIA	xxxxxxx0430
20	1819DHR100021342 2	Shweta Vilasrao Dandge	BMHPU02776836	9764628518	GASCA	Aurangabad	Aurangabad	Aurangabad	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904307555	STATE BANK OF INDIA	xxxxxxx0430
21	1819DHR100021724 5	Targhale Puja Dattu	BMHPU02776836	9822067965	GASCA	Aurangabad	Aurangabad	Aurangabad	400	12/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071910049410	STATE BANK OF INDIA	xxxxxxx0430
22	1819DHR100012619 8	Monika Shalikrao Thale	BMHPU02776836	7798595318	GASCA	Aurangabad	Aurangabad	Aurangabad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656498	STATE BANK OF INDIA	xxxxxxx0430
23	1819DHR100021335 2	Lakhan Raosaheb Rothe	BMHPU02776836	7558554129	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413430	STATE BANK OF INDIA	xxxxxxx0430
24	1819DHR100018292 4	Purva Prakash Salve	BMHPU02776836	9689914239	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413426	STATE BANK OF INDIA	xxxxxxx0430
25	1819DHR100021263 5	Sayali Sanjay Nikam	BMHPU02776836	7030435489	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413429	STATE BANK OF INDIA	xxxxxxx0430
26	1819DHR100019381 5	Mayuri Sukhdeo Falke	BMHPU02776836	9423805427	GASCA	Aurangabad	Aurangabad	Aurangabad	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413441	STATE BANK OF INDIA	xxxxxxx0430
27	1819DHR100025753 7	Rupali Bhausaheb Shinde	BMHPU02776836	9420266107	GASCA	Aurangabad	Aurangabad	Aurangabad	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904307558	STATE BANK OF INDIA	xxxxxxx0430
28	1819DHR100010360 5	Nishat Naira Shaikh Habib	BMHPU02776836	7843051985	GASCA	Aurangabad	Aurangabad	Aurangabad	650	12/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071910049411	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
29	1819DHR100023498 4	Rutuja Eknath Gund	BMHPU02776836	7263072437	GASCA	Aurangabad	Aurangabad	Aurangabad	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904307557	STATE BANK OF INDIA	xxxxxxx0430
30	1819DHR100021923 5	Pooja Dattu Sapkal	BMHPU02776836	8806736795	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413431	STATE BANK OF INDIA	xxxxxxx0430
31	1819DHR100006350 7	Dipak Ashok Padule	BMHPU02776836	7972122762	GASCA	Aurangabad	Aurangabad	Aurangabad	650	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413443	STATE BANK OF INDIA	xxxxxxx0430
32	1819DHR100016524 4	Sagar Baban Tayde	BMHPU02776836	8378024771	GASCA	Aurangabad	Aurangabad	Gangapur	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413439	STATE BANK OF INDIA	xxxxxxx0430
33	1819DHR100006546 5	Rajendra Nana Jadhav	BMHPU02776836	7775004906	GASCA	Aurangabad	Aurangabad	Kannad	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413424	STATE BANK OF INDIA	xxxxxxx0430
34	1819DHR100024352 5	Vishal Vilas Gorade	BMHPU02776836	7796117595	GASCA	Aurangabad	Aurangabad	Kannad	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413433	STATE BANK OF INDIA	xxxxxxx0430
35	1819DHR100010295 4	Manoj Uttamrao Managate	BMHPU02776836	8411838685	GASCA	Aurangabad	Aurangabad	Kannad	0	--	Application Rejected	Application Rejected	--	--	--
36	1819DHR100029018 6	Shrikant Bhausaheb Magar	BMHPU02776836	9527697684	GASCA	Aurangabad	Aurangabad	Kannad	400	31/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051925234527	STATE BANK OF INDIA	xxxxxxx0430
37	1819DHR100018233 3	Pallavi Bhausaheb Navale	BMHPU02776836	9370108804	GASCA	Aurangabad	Aurangabad	Paithan	550	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918209927	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
38	1819DHR100027137 7	Anjum Sayyadlal Sayyad	BMHPU02776836	8857847958	GASCA	Aurangabad	Aurangabad	Paithan	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904315605	STATE BANK OF INDIA	xxxxxxx0430
39	1819DHR100020150 8	Manoj Babasaheb Thore	BMHPU02776836	8805897835	GASCA	Aurangabad	Aurangabad	Paithan	650	25/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031927217531	STATE BANK OF INDIA	xxxxxxx0430
40	1819DHR100024514 5	Akash Pandit Wahatule	BMHPU02776836	7038910965	GASCA	Aurangabad	Aurangabad	Phulambri	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904315604	STATE BANK OF INDIA	xxxxxxx0430
41	1819DHR100022490 2	Dipak Pandharinath Sonawane	BMHPU02776836	7743955180	GASCA	Aurangabad	Aurangabad	Phulambri	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413432	STATE BANK OF INDIA	xxxxxxx0430
42	1819DHR100011513 7	Vishal Nanasaheb Dakle	BMHPU02776836	7875276975	GASCA	Aurangabad	Aurangabad	Phulambri	400	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906370188	STATE BANK OF INDIA	xxxxxxx0430
43	1819DHR100010323 6	Sagar Radhakisan Dakle	BMHPU02776836	9637922770	GASCA	Aurangabad	Aurangabad	Phulambri	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413437	STATE BANK OF INDIA	xxxxxxx0430
44	1819DHR100012524 7	Umesh Ganjidhar Gavhande	BMHPU02776836	7385056001	GASCA	Aurangabad	Aurangabad	Sillod	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413438	STATE BANK OF INDIA	xxxxxxx0430
45	1819DHR100021965 8	SAGAR DAGADU NIKAM	BMHPU02776836	8888476092	GASCA	Aurangabad	Aurangabad	Sillod	400	20/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041907232524	STATE BANK OF INDIA	xxxxxxx0430
46	1819DHR100019425 2	Pragati Ashokrao Hajare	BMHPU02776836	9421400757	GASCA	Aurangabad	Beed	-	650	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656509	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
47	1819DHR100019393 4	Ranjana Virasrao Gathal	BMHPU02776836	9172411882	GASCA	Aurangabad	Beed	Ambejogai	650	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656508	STATE BANK OF INDIA	xxxxxxx0430
48	1819DHR100015305 2	Rohini Vaijinath Surve	BMHPU02776836	9112257079	GASCA	Aurangabad	Beed	Beed	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904304140	STATE BANK OF INDIA	xxxxxxx0430
49	1819DHR100023098 2	Anant Haribhau Ghatul	BMHPU02776836	9975737367	GASCA	Aurangabad	Beed	Manjlegaon	400	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904307556	STATE BANK OF INDIA	xxxxxxx0430
50	1819DHR100018345 6	Shaikh Azarodin Shaikh Nijamodin	BMHPU02776836	9145187658	GASCA	Aurangabad	Hingoli	Sengaon	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656499	STATE BANK OF INDIA	xxxxxxx0430
51	1819DHR100007921 4	Amruta Anil Bhale	BMHPU02776836	9168322650	GASCA	Aurangabad	Jalna	-	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413436	STATE BANK OF INDIA	xxxxxxx0430
52	1819DHR100018681 4	Bhadre Mohan Arjun	BMHPU02776836	7875848740	GASCA	Aurangabad	Jalna	-	400	13/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051906146891	STATE BANK OF INDIA	xxxxxxx0430
53	1819DHR100027363 3	Sonone Vitthal Paraji	BMHPU02776836	9767871390	GASCA	Aurangabad	Jalna	-	400	30/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041910287338	STATE BANK OF INDIA	xxxxxxx0430
54	1819DHR100001168 3	Sachin Ramesh Borade	BMHPU02776836	7387640361	GASCA	Aurangabad	Jalna	-	550	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413435	STATE BANK OF INDIA	xxxxxxx0430
55	1819DHR100021966 8	Shubham Laximan Datwase	BMHPU02776836	8625919640	GASCA	Aurangabad	Jalna	Ambad	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656502	STATE BANK OF INDIA	xxxxxxx0430

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Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
56	1819DHR100021984 2	Malharee Ekanath Bhonbe	BMHPU02776836	8530654901	GASCA	Aurangabad	Jalna	Bhokardan	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656503	STATE BANK OF INDIA	xxxxxxx0430
57	1819DHR100019499 7	Shital Shivaji Karahale	BMHPU02776836	7768828308	GASCA	Aurangabad	Parbhani	Jintur	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413428	STATE BANK OF INDIA	xxxxxxx0430
58	1819DHR100018464 4	Kiran Shivajirao Waman	BMHPU02776836	7796160041	GASCA	Aurangabad	Parbhani	Pathri	400	15/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031914413427	STATE BANK OF INDIA	xxxxxxx0430
59	1819DHR100020440 5	Asha Nagorao Jogdand	BMHPU02776836	8605463683	GASCA	Aurangabad	Parbhani	Sailu	400	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656501	STATE BANK OF INDIA	xxxxxxx0430
60	1819DHR100018327 4	Rahul Vishvas Devre	BMHPU02776836	7620350800	GASCA	Nashik	Nashik	Malegaon	650	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656507	STATE BANK OF INDIA	xxxxxxx0430
61	1819DHR100023842 4	Janjal Sheela Bhikanrao	BMHPU02776836	7083599101	GASCA	Nashik	Nashik	Nashik	650	12/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071910049412	STATE BANK OF INDIA	xxxxxxx0430
62	1819DHR100023252 9	Poonam Vitthal Patil	BMHPU02776836	7756035359	GASCA	Pune	Kolhapur	-	650	10/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041904304144	STATE BANK OF INDIA	xxxxxxx0430
63	1819DHR100027053 3	Pradip Surykant Dhere	BMHPU02776836	9960990292	GASCA	Pune	Solapur	Karmala	650	18/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031918656510	STATE BANK OF INDIA	xxxxxxx0430
									28,700.00						

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Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819DHN1000009412	Shaikh Numan Shaikh Hasan	BMHMC08347996	9.1E+09	GASCA	Amravati	Buldana	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1819DHN1000005265	Nikam Kiran Murlidhar	BMHMC08347996	7.88E+09	GASCA	Aurangabad	Aurangabad	-	0	Application Rejected	Application Rejected	--	--	--	--
3	1819DHN1000003279	Samadhan Ashok Gaikwad	BMHMC08347996	8.01E+09	GASCA	Aurangabad	Aurangabad	-	0	Application Rejected	Application Rejected	--	--	--	--
4	1819DHN1000004995	Rajendra Nana Jadhav	BMHMC08347996	7.78E+09	GASCA	Aurangabad	Aurangabad	Kannad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
5	1819DHN1000005275	Akash Pandit Wahatule	BMHMC08347996	7.04E+09	GASCA	Aurangabad	Aurangabad	Phulambri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
6	1819DHN1000004972	Dipak Pandharinath Sonawane	BMHMC08347996	7.74E+09	GASCA	Aurangabad	Aurangabad	Phulambri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--

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Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
7	1819DHN1000003047	Umesh Ganjidhar Gavhande	BMHMC08347996	7.39E+09	GASCA	Aurangabad	Aurangabad	Sillod	0	Application Rejected	Application Rejected	--	--	--	--
8	1819DHN1000003924	Bhadre Mohan Arjun	BMHMC08347996	7.88E+09	GASCA	Aurangabad	Jalna	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
									0						

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State Minority Scholarship Part II (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819MNH1000004634	Mushahed Sajed Khan	BMHPU03536041	7028118883	GASCA	Aurangabad	Aurangabad	Vaijapur	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819VJV100001372 6	Shriram Gopichand Ade	BMHMC08347944	9130267448	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130157	STATE BANK OF INDIA	xxxxxxx0430
2	1819VJV100004456 6	Vishal Bhanudas Khillare	BMHMC08347944	9209209945	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130161	STATE BANK OF INDIA	xxxxxxx0430
3	1819VJV100001529 7	Manthan Rajesh Shisode	BMHMC08347944	7057876993	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130159	STATE BANK OF INDIA	xxxxxxx0430
4	1819VJV100021419 2	Dnyaneshwar Haridas Ghuge	BMHMC08347944	9604999438	GASCA	Aurangabad	Aurangabad	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605232	STATE BANK OF INDIA	xxxxxxx0430
5	1819VJV100001399 7	Subhash Mangilal Chavan	BMHMC08347944	9168975457	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130158	STATE BANK OF INDIA	xxxxxxx0430
6	1819VJV100018394 8	Shailesh Tukaram Jadhav	BMHMC08347944	9561194655	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130167	STATE BANK OF INDIA	xxxxxxx0430
7	1819VJV100003653 3	Laxman Shivdas Rathod	BMHMC08347944	9637859830	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130160	STATE BANK OF INDIA	xxxxxxx0430
8	1819VJV100021045 5	Dhanraj Devichand Chavan	BMHMC08347944	9511935273	GASCA	Aurangabad	Aurangabad	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605231	STATE BANK OF INDIA	xxxxxxx0430
9	1819VJV100022903 5	Samadhan Manojdas Vaishnav	BMHMC08347944	8698366265	GASCA	Aurangabad	Aurangabad	-	182.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130149	STATE BANK OF INDIA	xxxxxxx0430

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1819VJV100016262 9	Rahul Narayan Rathod	BMHMC0 8347944	9766746693	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130164	STATE BANK OF INDIA	xxxxxxx0430
11	1819VJV100016764 6	Sachin Sheshmal Rathod	BMHMC0 8347944	8459369810	GASCA	Aurangabad	Aurangabad	-	292.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130151	STATE BANK OF INDIA	xxxxxxx0430
12	1819VJV100025384 3	Bhushan Govinda Rathod	BMHMC0 8347944	9665115776	GASCA	Aurangabad	Aurangabad	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605235	STATE BANK OF INDIA	xxxxxxx0430
13	1819VJV100000841 1	AJAY WANSINGH CHAVAN	BMHMC0 8347944	9145535977	GASCA	Aurangabad	Aurangabad	Aurangabad	0	--	Application Rejected	Application Rejected	--	--	--
14	1819VJV100018257 3	Sachin Pralhad Ighare	BMHMC0 8347944	8308654290	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130166	STATE BANK OF INDIA	xxxxxxx0430
15	1819VJV100007429 9	Ganesh Fulchand Lahane	BMHMC0 8347944	8788994450	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130162	STATE BANK OF INDIA	xxxxxxx0430
16	1819VJV100021073 9	Geeta Raju Kundhare	BMHMC0 8347944	9975770450	GASCA	Aurangabad	Aurangabad	Aurangabad	342.5	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605227	STATE BANK OF INDIA	xxxxxxx0430
17	1819VJV100023618 9	Anil Ramrao Chavan	BMHMC0 8347944	9860928139	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605234	STATE BANK OF INDIA	xxxxxxx0430
18	1819VJV100026492 5	Bhagyashree Kailas Mugle	BMHMC0 8347944	7499320936	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605236	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
19	1819VJV100030390 7	Shradha Laxman Kangane	BMHMC08347944	7028587499	GASCA	Aurangabad	Aurangabad	Aurangabad	650	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605239	STATE BANK OF INDIA	xxxxxxx0430
20	1819VJV100022553 8	Dipak Sahebrao Khandagale	BMHMC08347944	9730644162	GASCA	Aurangabad	Aurangabad	Aurangabad	650	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605238	STATE BANK OF INDIA	xxxxxxx0430
21	1819VJV100010003 6	Pratiksha Chandarsing Shimre	BMHMC08347944	9049711125	GASCA	Aurangabad	Aurangabad	Aurangabad	342.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130152	STATE BANK OF INDIA	xxxxxxx0430
22	1819VJV100019850 2	Anju Raghunath Chavan	BMHMC08347944	7040607183	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605228	STATE BANK OF INDIA	xxxxxxx0430
23	1819VJV100019292 2	Amol Vasant Pawar	BMHMC08347944	8421052956	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130168	STATE BANK OF INDIA	xxxxxxx0430
24	1819VJV100022474 3	Pankaj Bhausaheb Rane	BMHMC08347944	7796071651	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605233	STATE BANK OF INDIA	xxxxxxx0430
25	1819VJV100014077 6	Rani Jayram Rathod	BMHMC08347944	9881332833	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130163	STATE BANK OF INDIA	xxxxxxx0430
26	1819VJV100021063 7	Sachin Navnath Gayke	BMHMC08347944	9145705998	GASCA	Aurangabad	Aurangabad	Gangapur	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130172	STATE BANK OF INDIA	xxxxxxx0430
27	1819VJV100026827 9	Morsing Mohan Rathod	BMHMC08347944	8806826798	GASCA	Aurangabad	Aurangabad	Kannad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130173	STATE BANK OF INDIA	xxxxxxx0430

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
28	1819VJV100016535 6	Ashvini Vitthal Rathod	BMHMC08347944	9021143590	GASCA	Aurangabad	Aurangabad	Kannad	342.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130155	STATE BANK OF INDIA	xxxxxxx0430
29	1819VJV100035153 9	Ambarsing Mohan Rathod	BMHMC08347944	9730311906	GASCA	Aurangabad	Aurangabad	Kannad	40	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C051922150054	STATE BANK OF INDIA	xxxxxxx0430
30	1819VJV100017537 2	Popat Prakash Katkar	BMHMC08347944	9545791816	GASCA	Aurangabad	Aurangabad	Phulambri	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130165	STATE BANK OF INDIA	xxxxxxx0430
31	1819VJV100015105 3	Kalyan Ishwar Kaval	BMHMC08347944	9146123231	GASCA	Aurangabad	Aurangabad	Sillod	342.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130154	STATE BANK OF INDIA	xxxxxxx0430
32	1819VJV100010783 3	Kalpana Sanjay Balrawat	BMHMC08347944	9130043160	GASCA	Aurangabad	Aurangabad	Sillod	342.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130153	STATE BANK OF INDIA	xxxxxxx0430
33	1819VJV100000764 6	Chumble Rangnath Gopichand	BMHMC08347944	9158918168	GASCA	Aurangabad	Beed	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130156	STATE BANK OF INDIA	xxxxxxx0430
34	1819VJV100034400 7	Krushana Dnyaneshwar Rathod	BMHMC08347944	7057822961	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	292.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130150	STATE BANK OF INDIA	xxxxxxx0430
35	1819VJV100020392 6	Vinoad Rustumrav Sangale	BMHMC08347944	7028710443	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605230	STATE BANK OF INDIA	xxxxxxx0430

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
36	1819VJV100020294 8	Parmeshwar Subhash Lekule	BMHMC08347944	8552833107	GASCA	Aurangabad	Hingoli	Sengaon	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605229	STATE BANK OF INDIA	xxxxxxx0430
37	1819VJV100020345 7	Avinash Ramdas Huse	BMHMC08347944	8459415703	GASCA	Aurangabad	Jalna	Ambad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130170	STATE BANK OF INDIA	xxxxxxx0430
38	1819VJV100020942 8	Ramdas Gahininath Wagh	BMHMC08347944	9545675239	GASCA	Aurangabad	Jalna	Ambad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920130171	STATE BANK OF INDIA	xxxxxxx0430
39	1819VJV100028725 5	Pavan Kundlik Palwe	BMHMC08347944	8605768314	GASCA	Aurangabad	Jalna	Ambad	400	19/03/2019 0:00	Func Disbursed	Fund Disbursed	C031920130174	STATE BANK OF INDIA	xxxxxxx0430
40	1819VJV100032643 6	Rahul Vishnu Sangle	BMHMC08347944	9665018433	GASCA	Aurangabad	Jalna	Ambad	0	--	Payment File Processing Is Pending At DBT	Pending	--	No Amount To Disbursed	--
41	1819VJV100029273 6	Ganesh Jagannath Ranmale	BMHMC08347944	9561679897	GASCA	Aurangabad	Jalna	Ghansawangi	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905605237	STATE BANK OF INDIA	xxxxxxx0430
42	1819VJV100020298 1	radhika ashokrao katkar	BMHMC08347944	8805869625	GASCA	Aurangabad	Jalna	Jalna	0	--	Application Rejected	Application Rejected	--	--	--
43	1819VJV100035727 3	Khandera o Dhondiram Indure	BMHMC08347944	7875008971	GASCA	Aurangabad	Latur	-	0	--	Application Rejected	Application Rejected	--	--	--

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
44	1819VJV100019433 8	Yogesh Bapurao Ghuge	BMHMC0 8347944	7378903498	GASCA	Aurangabad	Parbhani	Jintur	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319201 30169	STATE BANK OF INDIA	xxxxxxx04 30
45	1819VJV100030434 9	Prakash Shiwaji Gadade	BMHMC0 8347944	8805232404	GASCA	Aurangabad	Parbhani	Sailu	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319201 30175	STATE BANK OF INDIA	xxxxxxx04 30
46	1819VJV100035565 9	Mukund Baliram Kungar	BMHMC0 8347944	9673495048	GASCA	Nashik	Nashik	-	400	20/05/2019 0:00	Fund Disbursed	Fund Disbursed	C0519115 84972	STATE BANK OF INDIA	xxxxxxx04 30
									16,220.00						

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Tuition Fees and Examination Fees to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819VJT100005156 2	Varsha Devidas Wagh	BMHMC08347945	9404508209	GASCA	Aurangabad	Aurangabad	Sillod	400	Fund Disbursed	Fund Disbursed	C031920098831	STATE BANK OF INDIA	xxxxxxx0430	19/03/2019 0:00
									400						

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Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819VJO100068217 8	Dumpatti Venkatesh	BMHMC08347995	8605517833	GASCA	-	Medak	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619222 62454	STATE BANK OF INDIA	xxxxxxx0430
2	1819VJO100018710 7	Ashvini Ganesh Mehetre	BMHMC08347995	9764964304	GASCA	Amravati	Buldana	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98264	STATE BANK OF INDIA	xxxxxxx0430
3	1819VJO100049876 7	Sandip Ramdas Surushe	BMHMC08347995	9823546361	GASCA	Amravati	Buldana	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C0419057 27347	STATE BANK OF INDIA	xxxxxxx0430
4	1819VJO100035620 6	Shradha Eknath Ubarhande	BMHMC08347995	7559281389	GASCA	Amravati	Buldana	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C0419057 14702	STATE BANK OF INDIA	xxxxxxx0430
5	1819VJO100046257 8	Gitanjali Ganesh Raut	BMHMC08347995	8149317005	GASCA	Aurangabad	Aurangabad	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C0419057 14706	STATE BANK OF INDIA	xxxxxxx0430
6	1819VJO100027879 5	Pooja Balu Tupe	BMHMC08347995	9766764286	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98265	STATE BANK OF INDIA	xxxxxxx0430
7	1819VJO100004865 6	Vishal Prabhu Gore	BMHMC08347995	7620938270	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98260	STATE BANK OF INDIA	xxxxxxx0430
8	1819VJO100043031 6	Shubhangi Devidas Kanade	BMHMC08347995	9604192172	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98271	STATE BANK OF INDIA	xxxxxxx0430
9	1819VJO100070378 4	Haribhau Sanjay Velanjkar	BMHMC08347995	9420248626	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98276	STATE BANK OF INDIA	xxxxxxx0430
10	1819VJO100003491 8	SHYAM BALIRAM PANDIT	BMHMC08347995	7887836940	GASCA	Aurangabad	Aurangabad	-	292.5	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98259	STATE BANK OF INDIA	xxxxxxx0430

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11	1819VJO100036824	AMOL VISHNU PANDIT	BMHMC08347995	7057620017	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922262453	STATE BANK OF INDIA	xxxxxxx0430
12	1819VJO100000131	RUSHIKESH BABURAO JADHAV	BMHMC08347995	8308096578	GASCA	Aurangabad	Aurangabad	-	0	--	Application Rejected	Application Rejected	--	--	--
13	1819VJO100003158	Rekha Bhaskar Kathar	BMHMC08347995	9970131101	GASCA	Aurangabad	Aurangabad	-	327.5	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905714701	STATE BANK OF INDIA	xxxxxxx0430
14	1819VJO100081502	Yogesh Velanjkar	BMHMC08347995	9420248626	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498277	STATE BANK OF INDIA	xxxxxxx0430
15	1819VJO100015478	Landge Rita Krushna	BMHMC08347995	7385518535	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498263	STATE BANK OF INDIA	xxxxxxx0430
16	1819VJO100041217	ANAND CHANPALAL JAISVAL	BMHMC08347995	9561513201	GASCA	Aurangabad	Aurangabad	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498268	STATE BANK OF INDIA	xxxxxxx0430
17	1819VJO100046348	Jayesh Ramesh Surywanshi	BMHMC08347995	7972826021	GASCA	Aurangabad	Aurangabad	-	400	20/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041906853462	STATE BANK OF INDIA	xxxxxxx0430
18	1819VJO100043648	Nishigandha Raju Bhagwat	BMHMC08347995	9146544834	GASCA	Aurangabad	Aurangabad	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905714704	STATE BANK OF INDIA	xxxxxxx0430
19	1819VJO100053489	Dhansri Raju Wagmare	BMHMC08347995	8888671645	GASCA	Aurangabad	Aurangabad	-	400	25/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041908701601	STATE BANK OF INDIA	xxxxxxx0430
20	1819VJO100046083	Shrutika Rajendra Wagh	BMHMC08347995	7875429607	GASCA	Aurangabad	Aurangabad	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905714705	STATE BANK OF INDIA	xxxxxxx0430

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21	1819VJO100051424 7	Yogita Velanjkar	BMHMC0 8347995	9766128381	GASCA	Aurangabad	Aurangabad	-	292.5	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C0419057 14700	STATE BANK OF INDIA	xxxxxxx04 30
22	1819VJO100051116 8	Pratik Prakashrao Udanshiv	BMHMC0 8347995	7972915803	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C0419057 27348	STATE BANK OF INDIA	xxxxxxx04 30
23	1819VJO100045618 6	Sneha Ramesh Uchit	BMHMC0 8347995	9766441480	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98272	STATE BANK OF INDIA	xxxxxxx04 30
24	1819VJO100008171 7	Prajakta Sanjay Nawale	BMHMC0 8347995	9130239346	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98262	STATE BANK OF INDIA	xxxxxxx04 30
25	1819VJO100011744 6	Shubhangi Gajendra Nikam	BMHMC0 8347995	8237730072	GASCA	Aurangabad	Aurangabad	Aurangabad	650	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98278	STATE BANK OF INDIA	xxxxxxx04 30
26	1819VJO100037098 4	Jyoti Shashikant Borase	BMHMC0 8347995	8999826320	GASCA	Aurangabad	Aurangabad	Aurangabad	650	20/04/2019 0:00	Fund Disbursed	Fund Disbursed	C0419068 53463	STATE BANK OF INDIA	xxxxxxx04 30
27	1819VJO100014707 8	Bhagyashri Babasaheb Waghchaure	BMHMC0 8347995	9309550049	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C0419057 25543	STATE BANK OF INDIA	xxxxxxx04 30
28	1819VJO100013545 7	Shraddha Tanaji Dhawle	BMHMC0 8347995	9156894202	GASCA	Aurangabad	Aurangabad	Aurangabad	400	15/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619182 31245	STATE BANK OF INDIA	xxxxxxx04 30
29	1819VJO100C08054 5	Dabhade Manisha Shriram	BMHMC0 8347995	8329688421	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C0319204 98261	STATE BANK OF INDIA	xxxxxxx04 30

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30	1819VJO100005659 1	PIYUSH SANJAY JAISWAL	BMHMC08347995	7030332009	GASCA	Aurangabad	Aurangabad	Gangapur	0	--	Application Rejected	Application Rejected	--	--	--
31	1819VJO100028029 8	Arati Rajendra Bhople	BMHMC08347995	9604753269	GASCA	Aurangabad	Aurangabad	Kannad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498266	STATE BANK OF INDIA	xxxxxxx0430
32	1819VJO100041900 9	Avinash Ramesh Rawte	BMHMC08347995	8087523597	GASCA	Aurangabad	Aurangabad	Kannad	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498269	STATE BANK OF INDIA	xxxxxxx0430
33	1819VJO100039086 7	Jaiswal Dhiraj Champalal	BMHMC08347995	7721867804	GASCA	Aurangabad	Aurangabad	Sillod	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498267	STATE BANK OF INDIA	xxxxxxx0430
34	1819VJO100042348 4	Umesh Rajabhau Dharak	BMHMC08347995	7385485450	GASCA	Aurangabad	Beed	-	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905714703	STATE BANK OF INDIA	xxxxxxx0430
35	1819VJO100037960 3	Amit Ashok Shinde	BMHMC08347995	7387154775	GASCA	Aurangabad	Beed	Parli	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905727346	STATE BANK OF INDIA	xxxxxxx0430
36	1819VJO100042516 6	Rajguru Ganesh Jalindar	BMHMC08347995	8605884771	GASCA	Aurangabad	Beed	Shirur (Kasar)	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498270	STATE BANK OF INDIA	xxxxxxx0430
37	1819VJO100053582 5	Durga Ganesh Harkal	BMHMC08347995	8605912389	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498274	STATE BANK OF INDIA	xxxxxxx0430
38	1819VJO100048226 7	Yogita Mukundrao Kshirsagar	BMHMC08347995	8600217034	GASCA	Aurangabad	Jalna	-	400	21/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031924978938	STATE BANK OF INDIA	xxxxxxx0430
39	1819VJO100047685 5	Ajay Vishnu Hage	BMHMC08347995	9860658753	GASCA	Aurangabad	Jalna	-	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498273	STATE BANK OF INDIA	xxxxxxx0430

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40	1819VJO100002368 1	Pisalwar Amol Gajanan	BMHMC0 8347995	9112748140	GASCA	Aurangabad	Nanded	Mahoor	0	--	Application Rejected	Application Rejected	--	--	--
41	1819VJO100059085 5	Shrikant Sambhaji Chandapure	BMHMC0 8347995	7083633116	GASCA	Aurangabad	Nanded	Umri	400	19/03/2019 0:00	Fund Disbursed	Fund Disbursed	C031920498275	STATE BANK OF INDIA	xxxxxxx0430
42	1819VJO100021551 4	Pandit Nikita Ashok	BMHMC0 8347995	9422073722	GASCA	Aurangabad	Osmanabad	Kalamb	650	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905727349	STATE BANK OF INDIA	xxxxxxx0430
43	1819VJO100059465 9	Ashwini Kedar Murudkar	BMHMC0 8347995	7620860120	GASCA	Aurangabad	Parbhani	Ambejogai	0	--	Application Rejected	Application Rejected	--	--	--
44	1819VJO100065801 8	Chandrakant Vitthal Sontakke	BMHMC0 8347995	7558550898	GASCA	Aurangabad	Parbhani	Palam	400	15/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041905714707	STATE BANK OF INDIA	xxxxxxx0430
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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819VJB100004437 8	Saurabh Sudhir Aute	BMHMC0 8347996	9552634607	GASCA	Aurangabad	Aurangabad	-	0	Application Rejected	Application Rejected	--	--	--	--
2	1819VJB100014864 2	Aniket Suryakant Shirpe	BMHMC0 8347996	7447304062	GASCA	Aurangabad	Aurangabad	Aurangabad	400	Fund Disbursed	Fund Disbursed	C0419057 41782	STATE BANK OF INDIA	xxxxxxx04 30	15/04/2019 0:00
3	1819VJB100016276 3	Shubham Sajan Kachare	BMHMC0 8347996	8275437975	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C0319205 17617	STATE BANK OF INDIA	xxxxxxx04 30	19/03/2019 0:00
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1	1819SJS1000098587	Vishal Anil Khirade	BMHMC08347942	7448080187	GASCA	Amravati	Akola	-	1730	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424042	STATE BANK OF INDIA	xxxxxxx0430
2	1819SJS1000043727	Rajratan Suresh Warghat	BMHMC08347942	7972594041	GASCA	Amravati	Akola	-	1045	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424031	STATE BANK OF INDIA	xxxxxxx0430
3	1819SJS1000032377	Ravi Ganesh Jamnik	BMHMC08347942	7774921905	GASCA	Amravati	Akola	-	1082.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364598	STATE BANK OF INDIA	xxxxxxx0430
4	1819SJS1000385367	Bhagyashri Premdas Abhyankar	BMHMC08347942	7219756759	GASCA	Amravati	Amravati	Anjangaon Surji	1440	--	1st Installment Disbursment Pending	Pending	--	--	--
5	1819SJS1000256713	Rekha Gokulsing Hiwale	BMHMC08347942	7083790181	GASCA	Amravati	Buldana	-	172.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364589	STATE BANK OF INDIA	xxxxxxx0430
6	1819SJS1000101177	Sakshi Subhash Chavan	BMHMC08347942	8007379312	GASCA	Amravati	Buldana	-	1680	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424040	STATE BANK OF INDIA	xxxxxxx0430
7	1819SJS1000267299	Vilas Ramdas Lagad	BMHMC08347942	9146578051	GASCA	Amravati	Washim	-	1747.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725592	STATE BANK OF INDIA	xxxxxxx0430
8	1819SJS1000098588	Amisha Bapurao Khadse	BMHMC08347942	7558486416	GASCA	Amravati	Washim	-	865	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725560	STATE BANK OF INDIA	xxxxxxx0430
9	1819SJS1000328903	Kuldeep Sheshrao Devtale	BMHMC08347942	7066352305	GASCA	Amravati	Yavatmal	Digras	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725568	STATE BANK OF INDIA	xxxxxxx0430
10	1819SJS10C0180549	Dhiraj Sanjay Jamdhade	BMHMC08347942	7387856078	GASCA	Aurangabad	Aurangabad	-	1310	17/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041906662570	STATE BANK OF INDIA	xxxxxxx0430
11	1819SJS10C0240917	Komal Baburao Shejawl	BMHMC08347942	9730612003	GASCA	Aurangabad	Aurangabad		1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725578	STATE BANK OF INDIA	xxxxxxx0430

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12	1819SJS1000256392	Amol Dilip Pachvane	BMHMC08347942	8805301207	GASCA	Aurangabad	Aurangabad	-	995	18/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041906906081	STATE BANK OF INDIA	xxxxxxx0430
13	1819SJS1000351597	Smruti Pramod Bhele	BMHMC08347942	9975721195	GASCA	Aurangabad	Aurangabad	-	2260	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725602	STATE BANK OF INDIA	xxxxxxx0430
14	1819SJS1000021644	Kiran Madhukar Bhivsane	BMHMC08347942	7030295331	GASCA	Aurangabad	Aurangabad	-	1747.5	17/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051911117936	STATE BANK OF INDIA	xxxxxxx0430
15	1819SJS1000148113	Chetan Kailas Pagare	BMHMC08347942	9518581163	GASCA	Aurangabad	Aurangabad	-	1730	26/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041909124494	STATE BANK OF INDIA	xxxxxxx0430
16	1819SJS1000317028	Rohit Lukadu Kotawal	BMHMC08347942	7028799766	GASCA	Aurangabad	Aurangabad	-	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725582	STATE BANK OF INDIA	xxxxxxx0430
17	1819SJS1000345336	Santosh Vilas More	BMHMC08347942	7620350800	GASCA	Aurangabad	Aurangabad	-	2218.5	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870675	STATE BANK OF INDIA	xxxxxxx0430
18	1819SJS1000030317	Kiran Kishor Lokhande	BMHMC08347942	7387662328	GASCA	Aurangabad	Aurangabad	-	915	13/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051906326809	STATE BANK OF INDIA	xxxxxxx0430
19	1819SJS1000437537	Avinash Bhimrao Nikalje	BMHMC08347942	7387886327	GASCA	Aurangabad	Aurangabad	-	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725586	STATE BANK OF INDIA	xxxxxxx0430
20	1819SJS1000460143	Swapnil Sushil Jadhav	BMHMC08347942	7276975443	GASCA	Aurangabad	Aurangabad	-	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870670	STATE BANK OF INDIA	xxxxxxx0430
21	1819SJS1000299123	Vijay Bachhera o Gawai	BMHMC08347942	9673913248	GASCA	Aurangabad	Aurangabad	-	2260	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725601	STATE BANK OF INDIA	xxxxxxx0430
22	1819SJS1000036809	Gauree Bhagwan Karke	BMHMC08347942	9158148168	GASCA	Aurangabad	Aurangabad	-	1045	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870660	STATE BANK OF INDIA	xxxxxxx0430

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23	1819SJS1000102808	Rupali Suresh Tare	BMHMC08347942	9890202253	GASCA	Aurangabad	Aurangabad	-	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725564	STATE BANK OF INDIA	xxxxxxx0430
24	1819SJS1000521677	Yashpal Bhaskarrao Tribhuvan	BMHMC08347942	7030796388	GASCA	Aurangabad	Aurangabad	-	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061925870671	STATE BANK OF INDIA	xxxxxxx0430
25	1819SJS1000030908	Hira Ratan Kasare	BMHMC08347942	8007802732	GASCA	Aurangabad	Aurangabad	-	1310	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061931010519	STATE BANK OF INDIA	xxxxxxx0430
26	1819SJS1000019404	Nikita Vijay Dandge	BMHMC08347942	9604229830	GASCA	Aurangabad	Aurangabad	-	1082.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725572	STATE BANK OF INDIA	xxxxxxx0430
27	1819SJS10C0113362	Pratiksha Prakash Wahul	BMHMC08347942	9067354819	GASCA	Aurangabad	Aurangabad	-	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725565	STATE BANK OF INDIA	xxxxxxx0430
28	1819SJS1000337352	Rohit Bhagwan Wankhede	BMHMC08347942	7040131752	GASCA	Aurangabad	Aurangabad	-	752.5	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061931010516	STATE BANK OF INDIA	xxxxxxx0430
29	1819SJS1000411497	Disha Dharmendra Salve	BMHMC08347942	9764662299	GASCA	Aurangabad	Aurangabad	-	1375	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061931010520	STATE BANK OF INDIA	xxxxxxx0430
30	1819SJS1000026319	Pranita Prabhakar Bankar	BMHMC08347942	9423455822	GASCA	Aurangabad	Aurangabad	-	1747.5	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424043	STATE BANK OF INDIA	xxxxxxx0430
31	1819SJS1000285074	Sayali Sahebrao Ingole	BMHMC08347942	8329237449	GASCA	Aurangabad	Aurangabad	-	1730	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870674	STATE BANK OF INDIA	xxxxxxx0430
32	1819SJS1000015715	Rituja Bhausaheb Khillare	BMHMC08347942	8793429438	GASCA	Aurangabad	Aurangabad	-	495	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424029	STATE BANK OF INDIA	xxxxxxx0430
33	1819SJS1000013026	Ajay Maroti Khillare	BMHMC08347942	9823604416	GASCA	Aurangabad	Aurangabad	-	1185	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725574	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
34	1819SJS1000290967	Hemant Kachru Shrikhande	BMHMC08347942	9689199091	GASCA	Aurangabad	Aurangabad	-	1782.5	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424047	STATE BANK OF INDIA	xxxxxxx0430
35	1819SJS1000335796	Lakshmi Ganesh Tanbe	BMHMC08347942	7744093465	GASCA	Aurangabad	Aurangabad	-	1047.5	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424033	STATE BANK OF INDIA	xxxxxxx0430
36	1819SJS1000337223	Vishal Haribhau Waghmare	BMHMC08347942	7410728860	GASCA	Aurangabad	Aurangabad	-	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursec	C061920725585	STATE BANK OF INDIA	xxxxxxx0430
37	1819SJS1000011139	Akshykumar Ashok Bhalerao	BMHMC08347942	7057918903	GASCA	Aurangabad	Aurangabad	-	1782.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725595	STATE BANK OF INDIA	xxxxxxx0430
38	1819SJS1000024855	Mahesh Vijay Sathe	BMHMC08347942	7722068204	GASCA	Aurangabad	Aurangabad	-	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725563	STATE BANK OF INDIA	xxxxxxx0430
39	1819SJS1000117054	Pallavi Sunil Shinde	BMHMC08347942	9637999010	GASCA	Aurangabad	Aurangabad	-	1680	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725587	STATE BANK OF INDIA	xxxxxxx0430
40	1819SJS1000593068	Sheetal Chandramani Bhagat	BMHMC08347942	8552913523	GASCA	Aurangabad	Aurangabad	-	1082.5	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061931010517	STATE BANK OF INDIA	xxxxxxx0430
41	1819SJS1000016772	Kajal Sham Tribhuvan	BMHMC08347942	7758969816	GASCA	Aurangabad	Aurangabad	-	1152.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725573	STATE BANK OF INDIA	xxxxxxx0430
42	1819SJS1000356563	Rani Sudhakar Sasane	BMHMC08347942	9370527145	GASCA	Aurangabad	Aurangabad	-	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725570	STATE BANK OF INDIA	xxxxxxx0430
43	1819SJS1000011067	Lina Rajesh Pajage	BMHMC08347942	7030870517	GASCA	Aurangabad	Aurangabad	-	1045	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364595	STATE BANK OF INDIA	xxxxxxx0430

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44	1819SJS1000017493	Shrawasti Rahul Narwade	BMHMC08347942	9975136407	GASCA	Aurangabad	Aurangabad	-	1730	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725589	STATE BANK OF INDIA	xxxxxxx0430
45	1819SJS1000072016	Pooja Kailas Shikhare	BMHMC08347942	9284188972	GASCA	Aurangabad	Aurangabad	-	1110	02/05/2019 0:00	Fund Disbursed	Fund Disbursed	C041911582168	STATE BANK OF INDIA	xxxxxxx0430
46	1819SJS1000020644	Sandesh Dilip Jamdhade	BMHMC08347942	7262890093	GASCA	Aurangabad	Aurangabad	-	1680	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091912819575	STATE BANK OF INDIA	xxxxxxx0430
47	1819SJS1000024693	Gajanan Raosaheb Sutar	BMHMC08347942	7028361770	GASCA	Aurangabad	Aurangabad	-	1730	26/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041909092064	STATE BANK OF INDIA	xxxxxxx0430
48	1819SJS1000286623	Prerna Anil Shankhala	BMHMC08347942	9511605475	GASCA	Aurangabad	Aurangabad	-	1747.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725593	STATE BANK OF INDIA	xxxxxxx0430
49	1819SJS1000318252	Arati Prakash Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725583	STATE BANK OF INDIA	xxxxxxx0430
50	1819SJS1000286692	Divya Tejrao Gaysamindar	BMHMC08347942	7887653351	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725581	STATE BANK OF INDIA	xxxxxxx0430
51	1819SJS1000235508	Jay Sanjay Kamble	BMHMC08347942	8177954123	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424035	STATE BANK OF INDIA	xxxxxxx0430
52	1819SJS1000255918	Mrunal Arun Dabhade	BMHMC08347942	9403921175	GASCA	Aurangabad	Aurangabad	Aurangabad	1730	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870673	STATE BANK OF INDIA	xxxxxxx0430
53	1819SJS1000356215	Jayantkumar Subhash Dabhade	BMHMC08347942	7219132756	GASCA	Aurangabad	Aurangabad	Aurangabad	1045	30/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041910279634	STATE BANK OF INDIA	xxxxxxx0430
54	1819SJS1000123235	Payal Vinod Ubale	BMHMC08347942	7218350730	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725576	STATE BANK OF INDIA	xxxxxxx0430

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55	1819SJS1000401482	Rohit Shankarrao Sathe	BMHMC08347942	8551865811	GASCA	Aurangabad	Aurangabad	Aurangabad	1045	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424032	STATE BANK OF INDIA	xxxxxxx0430
56	1819SJS1000274296	Navture Rohini Kashinath	BMHMC08347942	7719825089	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725579	STATE BANK OF INDIA	xxxxxxx0430
57	1819SJS1000279064	Pratiksha Namdeo Gaikawad	BMHMC08347942	9765478526	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725580	STATE BANK OF INDIA	xxxxxxx0430
58	1819SJS1000422563	Jaykumar Vijay Paithane	BMHMC08347942	8983746342	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870669	STATE BANK OF INDIA	xxxxxxx0430
59	1819SJS1000375649	Kajal Maroti Tupe	BMHMC08347942	7057118348	GASCA	Aurangabad	Aurangabad	Aurangabad	995	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725562	STATE BANK OF INDIA	xxxxxxx0430
60	1819SJS1000398745	Ashwini Shankarrao Sarode	BMHMC08347942	7038300773	GASCA	Aurangabad	Aurangabad	Aurangabad	1045	24/10/2019 0:00	Fund Disbursed	Fund Disbursed	C101928498696	STATE BANK OF INDIA	xxxxxxx0430
61	1819SJS1000410077	Priti Rahul Lokhande	BMHMC08347942	9309153231	GASCA	Aurangabad	Aurangabad	Aurangabad	1260	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091912819573	STATE BANK OF INDIA	xxxxxxx0430
62	1819SJS1000125413	Sonali Kaduba Gadve	BMHMC08347942	9172189494	GASCA	Aurangabad	Aurangabad	Aurangabad	915	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725561	STATE BANK OF INDIA	xxxxxxx0430
63	1819SJS1000402664	Priya Santosh Waghule	BMHMC08347942	9158611158	GASCA	Aurangabad	Aurangabad	Aurangabad	815	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364594	STATE BANK OF INDIA	xxxxxxx0430
64	1819SJS1000134013	Jagruti Muneshwar Jadhav	BMHMC08347942	7888016168	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870664	STATE BANK OF INDIA	xxxxxxx0430

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65	1819SJS1000166735	Madhavi Digambar Ghorpade	BMHMC08347942	9860685247	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424048	STATE BANK OF INDIA	xxxxxxx0430
66	1819SJS1000223028	Utkarsha Vinod Wankhede	BMHMC08347942	8308240833	GASCA	Aurangabad	Aurangabad	Aurangabad	1047.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019364596	STATE BANK OF INDIA	xxxxxxx0430
67	1819SJS1000298694	Neha Sahebrao Lahane	BMHMC08347942	7972969820	GASCA	Aurangabad	Aurangabad	Aurangabad	1047.5	17/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051911117935	STATE BANK OF INDIA	xxxxxxx0430
68	1819SJS1000326375	Sumit Suresh Alhat	BMHMC08347942	7030408169	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725597	STATE BANK OF INDIA	xxxxxxx0430
69	1819SJS1000232639	Asmita Tejrao Sardar	BMHMC08347942	8421683538	GASCA	Aurangabad	Aurangabad	Aurangabad	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725566	STATE BANK OF INDIA	xxxxxxx0430
70	1819SJS1000196613	Rushikesh Ashok Kamble	BMHMC08347942	8600186304	GASCA	Aurangabad	Aurangabad	Aurangabad	1095	20/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041907174365	STATE BANK OF INDIA	xxxxxxx0430
71	1819SJS1000200499	Madhuri Bhagwan Ingle	BMHMC08347942	8412085439	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725577	STATE BANK OF INDIA	xxxxxxx0430
72	1819SJS1000288574	Sagar Suresh Dongre	BMHMC08347942	8237445646	GASCA	Aurangabad	Aurangabad	Aurangabad	1730	25/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041908703757	STATE BANK OF INDIA	xxxxxxx0430
73	1819SJS1000206884	Saurabh Dipak Dandge	BMHMC08347942	8484908512	GASCA	Aurangabad	Aurangabad	Aurangabad	1747.5	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424045	STATE BANK OF INDIA	xxxxxxx0430
74	1819SJS1000240536	Priyanka Sudhakar Manohar	BMHMC08347942	9762979148	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870667	STATE BANK OF INDIA	xxxxxxx0430
75	1819SJS1000558505	Satish Raju Bhalerao	BMHMC08347942	9762537922	GASCA	Aurangabad	Aurangabad	Aurangabad	1047.5	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061930987466	STATE BANK OF INDIA	xxxxxxx0430

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76	1819SJS1000065967	Avinash Nanasaheb Bavaskar	BMHMC08347942	8379099332	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870663	STATE BANK OF INDIA	xxxxxxx0430
77	1819SJS1000231046	Yogesh Sanjay Sable	BMHMC08347942	8766736262	GASCA	Aurangabad	Aurangabad	Aurangabad	1047.5	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870661	STATE BANK OF INDIA	xxxxxxx0430
78	1819SJS1000114725	Sneha Arun Vitekar	BMHMC08347942	8669766535	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091912819576	STATE BANK OF INDIA	xxxxxxx0430
79	1819SJS1000117457	Harshal Pravin Gaikwad	BMHMC08347942	9359006930	GASCA	Aurangabad	Aurangabad	Aurangabad	1760	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725594	STATE BANK OF INDIA	xxxxxxx0430
80	1819SJS1000221846	Kapil Sandeep Gaikwad	BMHMC08347942	8698600174	GASCA	Aurangabad	Aurangabad	Aurangabad	1730	01/05/2019 0:00	Fund Disbursed	Fund Disbursed	C041910752629	STATE BANK OF INDIA	xxxxxxx0430
81	1819SJS1000328515	Mangesh Anil Patole	BMHMC08347942	8446005694	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424049	STATE BANK OF INDIA	xxxxxxx0430
82	1819SJS1000413582	Vishal Dilip Borde	BMHMC08347942	8999498531	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424051	STATE BANK OF INDIA	xxxxxxx0430
83	1819SJS1000510337	Siddhant Suresh Sontakke	BMHMC08347942	8421419277	GASCA	Aurangabad	Aurangabad	Aurangabad	1782.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725596	STATE BANK OF INDIA	xxxxxxx0430
84	1819SJS1000461425	Jaysen Suresh Sontakke	BMHMC08347942	7773936553	GASCA	Aurangabad	Aurangabad	Aurangabad	1747.5	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424046	STATE BANK OF INDIA	xxxxxxx0430
85	1819SJS1000616745	Punam Bhagwan Gujare	BMHMC08347942	8806861597	GASCA	Aurangabad	Aurangabad	Aurangabad	1082.5	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061931010518	STATE BANK OF INDIA	xxxxxxx0430
86	1819SJS1000124736	Pratiksha Sunil Magre	BMHMC08347942	9607711158	GASCA	Aurangabad	Aurangabad	Aurangabad	1680	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870672	STATE BANK OF INDIA	xxxxxxx0430

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87	1819SJS1000408003	Bhimbhushan Gorakhanath Divekar	BMHMC08347942	9403225770	GASCA	Aurangabad	Aurangabad	Gangapur	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725600	STATE BANK OF INDIA	xxxxxxx0430
88	1819SJS1000389664	Chitanya Vijay Tupe	BMHMC08347942	8329835443	GASCA	Aurangabad	Aurangabad	Kannad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725598	STATE BANK OF INDIA	xxxxxxx0430
89	1819SJS1000400346	Mansi Rajesh Tupe	BMHMC08347942	8329835443	GASCA	Aurangabad	Aurangabad	Kannad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725599	STATE BANK OF INDIA	xxxxxxx0430
90	1819SJS1000112519	Rajratan Narayan Mandal	BMHMC08347942	9921077246	GASCA	Aurangabad	Aurangabad	Mahoor	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725575	STATE BANK OF INDIA	xxxxxxx0430
91	1819SJS1000228592	Ashwini Dadarao Magre	BMHMC08347942	7066382194	GASCA	Aurangabad	Aurangabad	Nashik	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870666	STATE BANK OF INDIA	xxxxxxx0430
92	1819SJS1000351319	Sudarshan Suraj Chautmal	BMHMC08347942	7447201295	GASCA	Aurangabad	Aurangabad	Paithan	1680	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424041	STATE BANK OF INDIA	xxxxxxx0430
93	1819SJS1000234044	Rohit Kailas Bankar	BMHMC08347942	7757847036	GASCA	Aurangabad	Aurangabad	Paithan	1310	07/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051903051044	STATE BANK OF INDIA	xxxxxxx0430
94	1819SJS1000339722	Karan Kalyan Chabukswar	BMHMC08347942	9923440674	GASCA	Aurangabad	Aurangabad	Paithan	1747.5	22/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051917002266	STATE BANK OF INDIA	xxxxxxx0430
95	1819SJS1000252914	Yogaraj Vishwanath Gadage	BMHMC08347942	7350424900	GASCA	Aurangabad	Aurangabad	Paithan	1730	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725591	STATE BANK OF INDIA	xxxxxxx0430
96	1819SJS1000016231	Waghamare rahul nivrutti	BMHMC08347942	8806549296	GASCA	Aurangabad	Aurangabad	Paithan	1747.5	06/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091902005810	STATE BANK OF INDIA	xxxxxxx0430

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97	1819SJS1000202329	Umed Dilip Bhalerao	BMHMC08347942	9284805432	GASCA	Aurangabad	Aurangabad	Paithan	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870665	STATE BANK OF INDIA	xxxxxxx0430
98	1819SJS1000295238	Ajay Ramesh Patthe	BMHMC08347942	9860355207	GASCA	Aurangabad	Aurangabad	Sillod	1310	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870668	STATE BANK OF INDIA	xxxxxxx0430
99	1819SJS1000202852	Manjit Devidas Ahire	BMHMC08347942	7350942110	GASCA	Aurangabad	Aurangabad	Sillod	665	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424030	STATE BANK OF INDIA	xxxxxxx0430
100	1819SJS1000234646	Sachin Pandit Suradkar	BMHMC08347942	8600742437	GASCA	Aurangabad	Aurangabad	Sillod	2010	20/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041907174366	STATE BANK OF INDIA	xxxxxxx0430
101	1819SJS1000248708	Mayur Sagar Motghare	BMHMC08347942	7798283789	GASCA	Aurangabad	Aurangabad	Sillod	1730	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725590	STATE BANK OF INDIA	xxxxxxx0430
102	1819SJS1000419538	Ramesh Madhav Kamble	BMHMC08347942	8390012651	GASCA	Aurangabad	Hingoli	-	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725571	STATE BANK OF INDIA	xxxxxxx0430
103	1819SJS1000529894	Govind Mohan Paulkar	BMHMC08347942	8308572778	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	815	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725559	STATE BANK OF INDIA	xxxxxxx0430
104	1819SJS1000223704	Vishakha Subhash Chatse	BMHMC08347942	9284172435	GASCA	Aurangabad	Hingoli	Sengaon	1610	19/02/2020 0:00	Fund Disbursed	Fund Disbursed	C022018068815	STATE BANK OF INDIA	xxxxxxx0430
105	1819SJS1000196179	Ashwajeet Kakasaheb Shejul	BMHMC08347942	9028427085	GASCA	Aurangabad	Jalna	-	2010	23/04/2019 0:00	Fund Disbursed	Fund Disbursed	C041907988607	STATE BANK OF INDIA	xxxxxxx0430
106	1819SJS1000369877	Pavan Bhise	BMHMC08347942	9923257785	GASCA	Aurangabad	Jalna	-	1310	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424038	STATE BANK OF INDIA	xxxxxxx0430
107	1819SJS1000090897	Tushar Milind Pagare	BMHMC08347942	9822809007	GASCA	Aurangabad	Jalna	-	1700	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725588	STATE BANK OF INDIA	xxxxxxx0430

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108	1819SJS1000274547	Avanti Bhimrao Ghuge	BMHMC08347942	7887769636	GASCA	Aurangabad	Jalna	-	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725567	STATE BANK OF INDIA	xxxxxxx0430
109	1819SJS1000066564	Akash Gorakh Salve	BMHMC08347942	8698467283	GASCA	Aurangabad	Jalna	Ambad	1310	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424034	STATE BANK OF INDIA	xxxxxxx0430
110	1819SJS1000404703	Yogesh Raybhan Karke	BMHMC08347942	9767186257	GASCA	Aurangabad	Jalna	Ambad	1065	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926870662	STATE BANK OF INDIA	xxxxxxx0430
111	1819SJS1000255239	Dnyaneshwar Tejrao Gawali	BMHMC08347942	7588919326	GASCA	Aurangabad	Jalna	Bhokardan	1045	10/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051905422181	STATE BANK OF INDIA	xxxxxxx0430
112	1819SJS1000127236	Rohit Ashok Katke	BMHMC08347942	8390247134	GASCA	Aurangabad	Latur	-	1747.5	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424044	STATE BANK OF INDIA	xxxxxxx0430
113	1819SJS1000260592	Dinesh Sambhaji Naranje	BMHMC08347942	8830589614	GASCA	Aurangabad	Nanded	Mahoor	1310	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424036	STATE BANK OF INDIA	xxxxxxx0430
114	1819SJS1000468625	Pritam Rahul Kamble	BMHMC08347942	7038760034	GASCA	Aurangabad	Nanded	Mahoor	1310	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424039	STATE BANK OF INDIA	xxxxxxx0430
115	1819SJS1000331743	Aman Randhir Jinturkar	BMHMC08347942	8805983494	GASCA	Aurangabad	Parbhani	Jintur	1047.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725569	STATE BANK OF INDIA	xxxxxxx0430
116	1819SJS1000325348	Eknath Bhagwanrao Manvatkar	BMHMC08347942	7030620157	GASCA	Aurangabad	Parbhani	Jintur	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920725584	STATE BANK OF INDIA	xxxxxxx0430
117	1819SJS1000261035	Hanuman Narayan Khulkhule	BMHMC08347942	9168535448	GASCA	Aurangabad	Parbhani	Purna	1310	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424037	STATE BANK OF INDIA	xxxxxxx0430

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SENIOR 2ND INSTAL 18-19
Government of India Post-Matric Scholarship

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
118	1819SJS1000048401	Vikrant Ashok Shinde	BMHMC08347942	9320921788	GASCA	Konkan	Mumbai Suburban	-	1441	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091912819574	STATE BANK OF INDIA	xxxxxxx0430
119	1819SJS1000391946	Harshada Suresh Dhende	BMHMC08347942	9756989132	GASCA	Konkan	Thane	-	2010	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919424050	STATE BANK OF INDIA	xxxxxxx0430
									165,827.00						

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Post-Matric Tuition Fee and Examination Fee (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819SJF1000048554	Nikiata Narayan Kambale	BMHMC08347943	7709624276	GASCA	Aurangabad	Aurangabad	-	1082.5	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061930982342	STATE BANK OF INDIA	xxxxxxx0430
2	1819SJF1000026582	Sanjivani Ajay Gaikwad	BMHMC08347943	7798057779	GASCA	Aurangabad	Aurangabad	-	2010	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061930982345	STATE BANK OF INDIA	xxxxxxx0430
3	1819SJF1000051379	Shivani Pralhad Adhagale	BMHMC08347943	8329652213	GASCA	Aurangabad	Aurangabad	-	2010	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019260925	STATE BANK OF INDIA	xxxxxxx0430
4	1819SJF1000065924	Vijayalaxmi Dhondiba Waghmare	BMHMC08347943	9423793911	GASCA	Aurangabad	Aurangabad	Aurangabad	1060	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919465427	STATE BANK OF INDIA	xxxxxxx0430
5	1819SJF1000050877	Revti Chandrakant Gaikwad	BMHMC08347943	9765043937	GASCA	Aurangabad	Aurangabad	Aurangabad	1782.5	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061930982344	STATE BANK OF INDIA	xxxxxxx0430
6	1819SJF1000076878	Sayali Sudhakar Suradkar	BMHMC08347943	8108218662	GASCA	Aurangabad	Aurangabad	Aurangabad	1045	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919465426	STATE BANK OF INDIA	xxxxxxx0430
7	1819SJF1000037413	Saurabh Bhagwan Dhande	BMHMC08347943	9545499997	GASCA	Aurangabad	Aurangabad	Aurangabad	1082.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019260922	STATE BANK OF INDIA	xxxxxxx0430
8	1819SJF1000057479	Komal Jagannath Padwal	BMHMC08347943	9637465038	GASCA	Aurangabad	Aurangabad	Aurangabad	1782.5	17/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919465428	STATE BANK OF INDIA	xxxxxxx0430
9	1819SJF1000049108	Apurva Praveen Tribhuvan	BMHMC08347943	7558751331	GASCA	Aurangabad	Aurangabad	Nanded	1082.5	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061930982343	STATE BANK OF INDIA	xxxxxxx0430

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Post-Matric Tuition Fee and Examination Fee (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	181 9SJF1000049994	Diksha Ramesh Gaikwad	BMHMC08347943	8669775282	GASCA	Konkan	Ratnagiri	-	1045	27/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061930982341	STATE BANK OF INDIA	xxxxxxx0430
11	181 9SJF1000048929	Mansi Narendra Sonawane	BMHMC08347943	8806843009	GASCA	Nashik	Nashik	-	1082.5	09/11/2020 18:31	Fund Disbursed	Fund Disbursed	C112019260923	STATE BANK OF INDIA	xxxxxxx0430
									15,065.00						

PRINCIPAL
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SENIOR 2ND INSTAL 18-19

Post Matric Scholarship Scheme (Government Of India)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819TDS100013044 3	Kajal Ramakant Sitale	BMHNS00328616	8793231402	GASCA	Aurangabad	Aurangabad	-	1147.5	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091912819131	STATE BANK OF INDIA	xxxxxxx0430
2	1819TDS100001648 3	Bhagwan Ramesh More	BMHNS00328616	7770079594	GASCA	Aurangabad	Aurangabad	-	552.5	--	Payment File Processing Is Pending At DBT	Pending	--	--	--
3	1819TDS100010780 3	Usha Gorkhanath Pawar	BMHNS00328616	7558758926	GASCA	Aurangabad	Aurangabad	-	932.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730447	STATE BANK OF INDIA	xxxxxxx0430
4	1819TDS100016438 9	Eshwar Supadu Bhotkar	BMHNS00328616	8605507923	GASCA	Aurangabad	Aurangabad	-	1410	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730452	STATE BANK OF INDIA	xxxxxxx0430
5	1819TDS100015789 5	Pradnya Haridas Gaikwad	BMHNS00328616	9284918621	GASCA	Aurangabad	Aurangabad	Aurangabad	1147.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730448	STATE BANK OF INDIA	xxxxxxx0430
6	1819TDS100022883 9	Sagar Pundlik Sonawane	BMHNS00328616	7620269472	GASCA	Aurangabad	Aurangabad	Kannad	1182.5	25/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071922732777	STATE BANK OF INDIA	xxxxxxx0430
7	1819TDS100016602 2	Ajay Bhagwan Tayde	BMHNS00328616	8380940437	GASCA	Aurangabad	Aurangabad	Sillod	2110	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919552942	STATE BANK OF INDIA	xxxxxxx0430
8	1819TDS100003638 4	Manoj Prabhakar Saiwar	BMHNS00328616	8390273927	GASCA	Aurangabad	Aurangabad	Sillod	1847.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919552940	STATE BANK OF INDIA	xxxxxxx0430
9	1819TDS100007420 4	Piraji Shivram Garole	BMHNS00328616	8766761813	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1847.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919552941	STATE BANK OF INDIA	xxxxxxx0430

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Aurangabad

SENIOR 2ND INSTAL 18-19

Post Matric Scholarship Scheme (Government Of India)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1819TDS100013475 2	Rambhau Shamrao Naik	BMHNS00328616	9130402564	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1182.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919552938	STATE BANK OF INDIA	xxxxxxx0430
11	1819TDS100012885 5	Radha Baban Maghade	BMHNS00328616	9146332454	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1385	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730449	STATE BANK OF INDIA	xxxxxxx0430
12	1819TDS100007228 8	Vishal Sanjay Jagtap	BMHNS00328616	9421671968	GASCA	Nashik	Dhule	Sakri	1225	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919552939	STATE BANK OF INDIA	xxxxxxx0430
13	1819TDS100049207	Manoj Kiran Gaykwad	BMHNS00328616	9518315747	GASCA	Nashik	Dhule	Sakri	1410	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730450	STATE BANK OF INDIA	xxxxxxx0430
14	1819TDS100021669 7	Prakash Vantya Bilkule	BMHNS00328616	8275862346	GASCA	Nashik	Dhule	Sakri	1410	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730453	STATE BANK OF INDIA	xxxxxxx0430
15	1819TDS100007452 2	Vilas Chhagan Kokani	BMHNS00328616	8669750557	GASCA	Nashik	Dhule	Sakri	997.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919552937	STATE BANK OF INDIA	xxxxxxx0430
16	1819TDS100011409 2	Manoj Bhatu Paradhi	BMHNS00328616	9960468924	GASCA	Nashik	Jalgaon	Bhadgaon	1410	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730451	STATE BANK OF INDIA	xxxxxxx0430
17	1819TDS100003672 8	Vansing Vijesing Vasave	BMHNS00328616	7588021604	GASCA	Nashik	Nandurbar	Akkalkuwa	1780	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921730454	STATE BANK OF INDIA	xxxxxxx0430
18	1819TDS100014202 9	Mukesh Honji Valvi	BMHNS00328616	9421271604	GASCA	Nashik	Nandurbar	Akrani	1810	18/06/2019 0:00	Furd Disbursed	Fund Disbursed	C061919559045	STATE BANK OF INDIA	xxxxxxx0430
									24,787.50						

Govt. College of Arts & Science Aurangabad

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SENIOR 2ND INSTAL 18-19

Tuition Fee & Exam Fee for Tribal Students (Freeship)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819TDT100000007402	Shweta Shyamsundar Kauthale	BMHNS00328617	8928999500	GASCA	Aurangabad	Aurangabad	-	757.5	Fund Disbursed	Fund Disbursed	C091912816984	STATE BANK OF INDIA	xxxxxxx0430	18/09/2019 0:00
									757.5						

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SENIOR 2ND INSTAL 18-19

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819DHR100026515 2	Shaikh Numan Shaikh Hasan	BMHPU02776836	9096667837	GASCA	Amravati	Buldana	-	400	26/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091921042550	STATE BANK OF INDIA	xxxxxxx0430
2	1819DHR100017998 4	Payal Vijay Suryawanshi	BMHPU02776836	7387658108	GASCA	Aurangabad	Aurangabad	-	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510218	STATE BANK OF INDIA	xxxxxxx0430
3	1819DHR100018571 2	Rameshwar Vikram Bhople	BMHPU02776836	9923170211	GASCA	Aurangabad	Aurangabad	-	550	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805022	STATE BANK OF INDIA	xxxxxxx0430
4	1819DHR100019878 8	Shivani Kailas Shejul	BMHPU02776836	9172451778	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805007	STATE BANK OF INDIA	xxxxxxx0430
5	1819DHR100018472 4	Mayuri Balasaheb Shelke	BMHPU02776836	9112481798	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805006	STATE BANK OF INDIA	xxxxxxx0430
6	1819DHR100021699 4	Aher Rushikesh Suresh	BMHPU02776836	8380932272	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805010	STATE BANK OF INDIA	xxxxxxx0430
7	1819DHR100018428 5	Chanda Vinod Kumar Chauhan	BMHPU02776836	7588279464	GASCA	Aurangabad	Aurangabad	-	550	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805021	STATE BANK OF INDIA	xxxxxxx0430
8	1819DHR100020630 2	Saddam Shaikh Hakim	BMHPU02776836	8888705081	GASCA	Aurangabad	Aurangabad	-	550	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805026	STATE BANK OF INDIA	xxxxxxx0430
9	1819DHR100019480 4	Shubhangi Apparao Phuke	BMHPU02776836	7038653816	GASCA	Aurangabad	Aurangabad	-	550	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805024	STATE BANK OF INDIA	xxxxxxx0430

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Aurangabad

SENIOR 2ND INSTAL 18-19

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
10	1819DHR100024784 9	Pratisha Sahebrao Lahane	BMHPU02776836	9545324758	GASCA	Aurangabad	Aurangabad	-	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510225	STATE BANK OF INDIA	xxxxxxx0430
11	1819DHR100010386 7	Priya Pundlik Aher	BMHPU02776836	9423745582	GASCA	Aurangabad	Aurangabad	-	650	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510165	STATE BANK OF INDIA	xxxxxxx0430
12	1819DHR100024478 5	Nikam Kiran Murlidhar	BMHPU02776836	7875375706	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805016	STATE BANK OF INDIA	xxxxxxx0430
13	1819DHR100027013 9	Anupriya Dattatray Kulkarni	BMHPU02776836	7038453805	GASCA	Aurangabad	Aurangabad	-	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333350	STATE BANK OF INDIA	xxxxxxx0430
14	1819DHR100003852 7	Kamthe Shubham Nagorao	BMHPU02776836	9421025838	GASCA	Aurangabad	Aurangabad	-	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333343	STATE BANK OF INDIA	xxxxxxx0430
15	1819DHR100021926 7	Aboli Sureshrao Patil	BMHPU02776836	8698681603	GASCA	Aurangabad	Aurangabad	-	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510222	STATE BANK OF INDIA	xxxxxxx0430
16	1819DHR100014889 5	Mayuri Sahebrao Shinde	BMHPU02776836	7741943145	GASCA	Aurangabad	Aurangabad	-	400	31/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051924997996	STATE BANK OF INDIA	xxxxxxx0430
17	1819DHR100020134 7	Chaitali Kaduba Gadekar	BMHPU02776836	9545070584	GASCA	Aurangabad	Aurangabad	-	550	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805025	STATE BANK OF INDIA	xxxxxxx0430
18	1819DHR100020207 7	Bhavana Balasaheb Thorat	BMHPU02776836	8956756717	GASCA	Aurangabad	Aurangabad	-	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510219	STATE BANK OF INDIA	xxxxxxx0430
19	1819DHR100019381 5	Mayuri Sukhdeo Falke	BMHPU02776836	9423805427	GASCA	Aurangabad	Aurangabad	Aurangabad	550	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805023	STATE BANK OF INDIA	xxxxxxx0430

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
20	1819DHR100025753 7	Rupali Bhausaheb Shinde	BMHPU02776836	9420266107	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805017	STATE BANK OF INDIA	xxxxxxx0430
21	1819DHR100021923 5	Pooja Dattu Sapkal	BMHPU02776836	8806736795	GASCA	Aurangabad	Aurangabad	Aurangabad	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510221	STATE BANK OF INDIA	xxxxxxx0430
22	1819DHR100018292 4	Purva Prakash Salve	BMHPU02776836	9689914239	GASCA	Aurangabad	Aurangabad	Aurangabad	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333344	STATE BANK OF INDIA	xxxxxxx0430
23	1819DHR100006350 7	Dipak Ashok Padule	BMHPU02776836	7972122762	GASCA	Aurangabad	Aurangabad	Aurangabad	650	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333351	STATE BANK OF INDIA	xxxxxxx0430
24	1819DHR100023498 4	Rutuja Eknath Gund	BMHPU02776836	7263072437	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805015	STATE BANK OF INDIA	xxxxxxx0430
25	1819DHR100012619 8	Monika Shalikrao Thale	BMHPU02776836	7798595318	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805004	STATE BANK OF INDIA	xxxxxxx0430
26	1819DHR100021335 2	Lakhan Raosaheb Rothe	BMHPU02776836	7558554129	GASCA	Aurangabad	Aurangabad	Aurangabad	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333348	STATE BANK OF INDIA	xxxxxxx0430
27	1819DHR100021342 2	Shweta Vilasrao Dandge	BMHPU02776836	9764628518	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805009	STATE BANK OF INDIA	xxxxxxx0430
28	1819DHR100021263 5	Sayali Sanjay Nikam	BMHPU02776836	7030435489	GASCA	Aurangabad	Aurangabad	Aurangabad	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333347	STATE BANK OF INDIA	xxxxxxx0430
29	1819DHR100021724 5	Targhale Puja Dattu	BMHPU02776836	9822067965	GASCA	Aurangabad	Aurangabad	Aurangabad	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510220	STATE BANK OF INDIA	xxxxxxx0430

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Aurangabad

SENIOR 2ND INSTAL 18-19

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
30	1819DHR100010360 5	Nishat Naira Shaikh Habib	BMHPU02776836	7843051985	GASCA	Aurangabad	Aurangabad	Aurangabad	650	--	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--
31	1819DHR100016524 4	Sagar Baban Tayde	BMHPU02776836	8378024771	GASCA	Aurangabad	Aurangabad	Gangapur	550	31/05/2019 0:00	Fund Disbursed	Fund Disbursed	C051924997997	STATE BANK OF INDIA	xxxxxxx0430
32	1819DHR100024352 5	Vishal Vilas Gorade	BMHPU02776836	7796117595	GASCA	Aurangabad	Aurangabad	Kannad	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333349	STATE BANK OF INDIA	xxxxxxx0430
33	1819DHR100006546 5	Rajendra Nana Jadhav	BMHPU02776836	7775004906	GASCA	Aurangabad	Aurangabad	Kannad	400	17/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091912820362	STATE BANK OF INDIA	xxxxxxx0430
34	1819DHR100029018 6	Shrikant Bhausaheb Magar	BMHPU02776836	9527697684	GASCA	Aurangabad	Aurangabad	Kannad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805020	STATE BANK OF INDIA	xxxxxxx0430
35	1819DHR100027137 7	Anjum Sayyadlal Sayyad	BMHPU02776836	8857847958	GASCA	Aurangabad	Aurangabad	Paithan	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805018	STATE BANK OF INDIA	xxxxxxx0430
36	1819DHR100020150 8	Manoj Babasaheb Thore	BMHPU02776836	8805897835	GASCA	Aurangabad	Aurangabad	Paithan	650	10/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061909501571	STATE BANK OF INDIA	xxxxxxx0430
37	1819DHR100018233 3	Pallavi Bhausaheb Navale	BMHPU02776836	9370108804	GASCA	Aurangabad	Aurangabad	Paithan	250	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805003	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
38	1819DHR100024514 5	Akash Pandit Wahatule	BMHPU02776836	7038910965	GASCA	Aurangabad	Aurangabad	Phulambri	400	10/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061909501570	STATE BANK OF INDIA	xxxxxxx0430
39	1819DHR100022490 2	Dipak Pandharinath Sonawane	BMHPU02776836	7743955180	GASCA	Aurangabad	Aurangabad	Phulambri	400	21/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061926887587	STATE BANK OF INDIA	xxxxxxx0430
40	1819DHR100011513 7	Vishal Nanasaheb Dakle	BMHPU02776836	7875276975	GASCA	Aurangabad	Aurangabad	Phulambri	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510166	STATE BANK OF INDIA	xxxxxxx0430
41	1819DHR100010323 6	Sagar Radhakisan Dakle	BMHPU02776836	9637922770	GASCA	Aurangabad	Aurangabad	Phulambri	550	25/11/2019 0:00	Fund Disbursed	Fund Disbursed	C111914372521	STATE BANK OF INDIA	xxxxxxx0430
42	1819DHR100012524 7	Umesh Ganjidhar Gavhande	BMHPU02776836	7385056001	GASCA	Aurangabad	Aurangabad	Sillod	250	07/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061908281909	STATE BANK OF INDIA	xxxxxxx0430
43	1819DHR100021965 8	SAGAR DAGADU NIKAM	BMHPU02776836	8888476092	GASCA	Aurangabad	Aurangabad	Sillod	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805011	STATE BANK OF INDIA	xxxxxxx0430
44	1819DHR100019425 2	Pragati Ashokrao Hajare	BMHPU02776836	9421400757	GASCA	Aurangabad	Beed	-	650	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805029	STATE BANK OF INDIA	xxxxxxx0430
45	1819DHR100019393 4	Ranjana Virasrao Gathal	BMHPU02776836	9172411882	GASCA	Aurangabad	Beed	Ambejogai	650	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805028	STATE BANK OF INDIA	xxxxxxx0430
46	1819DHR100015305 2	Rohini Vaijinath Surve	BMHPU02776836	9112257079	GASCA	Aurangabad	Beed	Beed	400	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510217	STATE BANK OF INDIA	xxxxxxx0430

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Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
47	1819DHR100023098 2	Anant Haribhau Ghatul	BMHPU02776836	9975737367	GASCA	Aurangabad	Beed	Manjlegaon	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805014	STATE BANK OF INDIA	xxxxxxx0430
48	1819DHR100018345 6	Shaikh Azarodin Shaikh Nijamodin	BMHPU02776836	9145187658	GASCA	Aurangabad	Hingoli	Sengaon	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805005	STATE BANK OF INDIA	xxxxxxx0430
49	1819DHR100018681 4	Bhadre Mohan Arjun	BMHPU02776836	7875848740	GASCA	Aurangabad	Jalna	-	400	07/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061908281910	STATE BANK OF INDIA	xxxxxxx0430
50	1819DHR100007921 4	Amruta Anil Bhale	BMHPU02776836	9168322650	GASCA	Aurangabad	Jalna	-	250	25/11/2019 0:00	Fund Disbursed	Fund Disbursed	C111914372520	STATE BANK OF INDIA	xxxxxxx0430
51	1819DHR100027363 3	Sonone Vitthal Paraji	BMHPU02776836	9767871390	GASCA	Aurangabad	Jalna	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805019	STATE BANK OF INDIA	xxxxxxx0430
52	1819DHR100001168 3	Sachin Ramesh Borade	BMHPU02776836	7387640361	GASCA	Aurangabad	Jalna	-	250	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510164	STATE BANK OF INDIA	xxxxxxx0430
53	1819DHR100021966 8	Shubham Laximan Datwase	BMHPU02776836	8625919640	GASCA	Aurangabad	Jalna	Ambad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805012	STATE BANK OF INDIA	xxxxxxx0430
54	1819DHR100021984 2	Malharee Ekanath Bhonbe	BMHPU02776836	8530654901	GASCA	Aurangabad	Jalna	Bhokardan	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805013	STATE BANK OF INDIA	xxxxxxx0430
55	1819DHR100019499 7	Shital Shivaji Karahale	BMHPU02776836	7768828308	GASCA	Aurangabad	Parbhani	Jintur	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333346	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
56	1819DHR100018464 4	Kiran Shivajirao Waman	BMHPU02776836	7796160041	GASCA	Aurangabad	Parbhani	Pathri	400	11/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061911333345	STATE BANK OF INDIA	xxxxxxx0430
57	1819DHR100020440 5	Asha Nagorao Jogdand	BMHPU02776836	8605463683	GASCA	Aurangabad	Parbhani	Sailu	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805008	STATE BANK OF INDIA	xxxxxxx0430
58	1819DHR100018327 4	Rahul Vishvas Devre	BMHPU02776836	7620350800	GASCA	Nashik	Nashik	Malegaon	650	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805027	STATE BANK OF INDIA	xxxxxxx0430
59	1819DHR100023842 4	Janjal Sheela Bhikanrao	BMHPU02776836	7083599101	GASCA	Nashik	Nashik	Nashik	650	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510224	STATE BANK OF INDIA	xxxxxxx0430
60	1819DHR100023252 9	Poonam Vitthal Patil	BMHPU02776836	7756035359	GASCA	Pune	Kolhapur	-	650	28/10/2020 17:16	Fund Disbursed	Fund Disbursed	C102028510223	STATE BANK OF INDIA	xxxxxxx0430
61	1819DHR100027053 3	Pradip Surykant Dhere	BMHPU02776836	9960990292	GASCA	Pune	Solapur	Karmala	650	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061921805030	STATE BANK OF INDIA	xxxxxxx0430
									27,500.00						

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Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819DHN1000009412	Shaikh Numan Shaikh Hasan	BMHMC08347996	9096667837	GASCA	Amravati	Buldana	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
2	1819DHN1000004995	Rajendra Nana Jadhav	BMHMC08347996	7775004906	GASCA	Aurangabad	Aurangabad	Kannad	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
3	1819DHN1000004972	Dipak Pandharinath Sonawane	BMHMC08347996	7743955180	GASCA	Aurangabad	Aurangabad	Phulambri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
4	1819DHN1000005275	Akash Pandit Wahatule	BMHMC08347996	7038910965	GASCA	Aurangabad	Aurangabad	Phulambri	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
5	1819DHN1000003924	Bhadre Mohan Arjun	BMHMC08347996	7875848740	GASCA	Aurangabad	Jalna	-	0	Fund Disbursed	Fund Disbursed	--	No Amount To Disbursed	--	--
									0						

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State Minority Scholarship Part II (DHE)

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819MNH1000004634	Mushahed Sajed Khan	BMHPU03536041	7028118883	GASCA	Aurangabad	Aurangabad	Vaijapur	0	1st Installment Disbursment Pending	Pending	--	No Amount To Disbursed	--	--
									0						

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819VJV100004456	Vishal Bhanudas Khillare	BMHMC08347944	9209209945	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922573633	STATE BANK OF INDIA	xxxxxxx0430
2	1819VJV100001372	Shriram Gopichand Ade	BMHMC08347944	9130267448	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220935	STATE BANK OF INDIA	xxxxxxx0430
3	1819VJV100003653	Laxman Shivdas Rathod	BMHMC08347944	9637859830	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220937	STATE BANK OF INDIA	xxxxxxx0430
4	1819VJV100021419	Dnyaneshwar Haridas Ghuge	BMHMC08347944	9604999438	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220948	STATE BANK OF INDIA	xxxxxxx0430
5	1819VJV100001399	Subhash Mangilal Chavan	BMHMC08347944	9168975457	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919778056	STATE BANK OF INDIA	xxxxxxx0430
6	1819VJV100018394	Shailesh Tukaram Jadhav	BMHMC08347944	9561194655	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220941	STATE BANK OF INDIA	xxxxxxx0430
7	1819VJV100021045	Dhanraj Devichand Chavan	BMHMC08347944	9511935273	GASCA	Aurangabad	Aurangabad	-	400	02/03/2021 21:30	Fund Disbursed	Fund Disbursed	C032100844200	STATE BANK OF INDIA	xxxxxxx0430
8	1819VJV100016262	Rahul Narayan Rathod	BMHMC08347944	9766746693	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220939	STATE BANK OF INDIA	xxxxxxx0430
9	1819VJV100025384	Bhushan Govinda Rathod	BMHMC08347944	9665115776	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220950	STATE BANK OF INDIA	xxxxxxx0430
10	1819VJV100001529	Manthan Rajesh Shisode	BMHMC08347944	7057876993	GASCA	Aurangabad	Aurangabad	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220936	STATE BANK OF INDIA	xxxxxxx0430

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Post Matric Scholarship to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
11	1819VJV100016764 6	Sachin Sheshmal Rathod	BMHMC08347944	8459369810	GASCA	Aurangabad	Aurangabad	-	292.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220930	STATE BANK OF INDIA	xxxxxxx0430
12	1819VJV100022903 5	Samadhan Manojdas Vaishnav	BMHMC08347944	8698366265	GASCA	Aurangabad	Aurangabad	-	182.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919778054	STATE BANK OF INDIA	xxxxxxx0430
13	1819VJV100026492 5	Bhagyashree Kailas Mugle	BMHMC08347944	7499320936	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220951	STATE BANK OF INDIA	xxxxxxx0430
14	1819VJV1C0022553 8	Dipak Sahebrao Khandagale	BMHMC08347944	9730644162	GASCA	Aurangabad	Aurangabad	Aurangabad	650	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220953	STATE BANK OF INDIA	xxxxxxx0430
15	1819VJV100030390 7	Shradha Laxman Kangane	BMHMC08347944	7028587499	GASCA	Aurangabad	Aurangabad	Aurangabad	650	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220954	STATE BANK OF INDIA	xxxxxxx0430
16	1819VJV100018257 3	Sachin Pralhad Ighare	BMHMC08347944	8308654290	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220940	STATE BANK OF INDIA	xxxxxxx0430
17	1819VJV100007429 9	Ganesh Fulchand Lahane	BMHMC08347944	8788994450	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919778057	STATE BANK OF INDIA	xxxxxxx0430
18	1819VJV100021073 9	Geeta Raju Kundhare	BMHMC08347944	9975770450	GASCA	Aurangabad	Aurangabad	Aurangabad	342.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220933	STATE BANK OF INDIA	xxxxxxx0430
19	1819VJV100019292 2	Amol Vasant Pawar	BMHMC08347944	8421052956	GASCA	Aurangabad	Aurangabad	Aurangabad	400	03/03/2021 2:43	Fund Disbursed	Fund Disbursed	C032100512691	STATE BANK OF INDIA	xxxxxxx0430

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20	1819VJV100022474 3	Pankaj Bhausaheb Rane	BMHMC08347944	7796071651	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220949	STATE BANK OF INDIA	xxxxxxx0430
21	1819VJV100014077 6	Rani Jayram Rathod	BMHMC08347944	9881332833	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220938	STATE BANK OF INDIA	xxxxxxx0430
22	1819VJV100023618 9	Anil Ramrao Chavan	BMHMC08347944	9860928139	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922606142	STATE BANK OF INDIA	xxxxxxx0430
23	1819VJV100010003 6	Pratiksha Chandarsing Shimre	BMHMC08347944	9049711125	GASCA	Aurangabad	Aurangabad	Aurangabad	342.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220931	STATE BANK OF INDIA	xxxxxxx0430
24	1819VJV100019850 2	Anju Raghunath Chavan	BMHMC08347944	7040607183	GASCA	Aurangabad	Aurangabad	Aurangabad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220943	STATE BANK OF INDIA	xxxxxxx0430
25	1819VJV100021063 7	Sachin Navnath Gayke	BMHMC08347944	9145705998	GASCA	Aurangabad	Aurangabad	Gangapur	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220947	STATE BANK OF INDIA	xxxxxxx0430
26	1819VJV100016535 6	Ashvini Vitthal Rathod	BMHMC08347944	9021143590	GASCA	Aurangabad	Aurangabad	Kannad	342.5	02/03/2021 21:30	Fund Disbursed	Fund Disbursed	C032100867468	STATE BANK OF INDIA	xxxxxxx0430
27	1819VJV100026827 9	Morsing Mohan Rathod	BMHMC08347944	8806826798	GASCA	Aurangabad	Aurangabad	Kannad	400	02/03/2021 21:30	Fund Disbursed	Fund Disbursed	C032100840438	STATE BANK OF INDIA	xxxxxxx0430
28	1819VJV100035153 9	Ambarsing Mohan Rathod	BMHMC08347944	9730311906	GASCA	Aurangabad	Aurangabad	Kannad	950	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091912820867	STATE BANK OF INDIA	xxxxxxx0430
29	1819VJV100017537 2	Popat Prakash Katkar	BMHMC08347944	9545791816	GASCA	Aurangabad	Aurangabad	Phulambri	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919800502	STATE BANK OF INDIA	xxxxxxx0430

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Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
30	1819VJV100010783	Kalpana Sanjay Balrawat	BMHMC08347944	9130043160	GASCA	Aurangabad	Aurangabad	Sillod	342.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919778055	STATE BANK OF INDIA	xxxxxxx0430
31	1819VJV100015105 3	Kalyan Ishwar Kaval	BMHMC08347944	9146123231	GASCA	Aurangabad	Aurangabad	Sillod	342.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220932	STATE BANK OF INDIA	xxxxxxx0430
32	1819VJV100000764 6	Chumble Rangnath Gopichand	BMHMC08347944	9158918168	GASCA	Aurangabad	Beed	-	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220934	STATE BANK OF INDIA	xxxxxxx0430
33	1819VJV100020392 6	Vinoad Rustumrav Sangale	BMHMC08347944	7028710443	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220946	STATE BANK OF INDIA	xxxxxxx0430
34	1819VJV100004400 7	Krushana Dnyaneshwar Rathod	BMHMC08347944	7057822961	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	292.5	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220929	STATE BANK OF INDIA	xxxxxxx0430
35	1819VJV100020294 8	Parmeshwar Subhash Lekule	BMHMC08347944	8552833107	GASCA	Aurangabad	Hingoli	Sengaon	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061922220944	STATE BANK OF INDIA	xxxxxxx0430
36	1819VJV100032643 6	Rahul Vishnu Sangle	BMHMC08347944	9665018433	GASCA	Aurangabad	Jalna	Ambad	1175	--	Payment File Processing Is Pending At DBT	Pending	--	--	--
37	1819VJV100020345 7	Avinash Ramdas Huse	BMHMC08347944	8459415703	GASCA	Aurangabad	Jalna	Ambad	400	19/06/2019 0:00	Fund Disbursed	Func Disbursed	C061922220945	STATE BANK OF INDIA	xxxxxxx0430

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38	1819VJV100020942 8	Ramdas Gahininath Wagh	BMHMC0 8347944	9545675239	GASCA	Aurangabad	Jalna	Ambad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619197 78058	STATE BANK OF INDIA	xxxxxxx04 30
39	1819VJV100028725 5	Pavan Kundlik Palwe	BMHMC0 8347944	8605768314	GASCA	Aurangabad	Jalna	Ambad	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619226 06143	STATE BANK OF INDIA	xxxxxxx04 30
40	1819VJV100029273 6	Ganesh Jagannath Ranmale	BMHMC0 8347944	9561679897	GASCA	Aurangabad	Jalna	Ghansawangi	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619222 20952	STATE BANK OF INDIA	xxxxxxx04 30
41	1819VJV100019433 8	Yogesh Bapurao Ghuge	BMHMC0 8347944	7378903498	GASCA	Aurangabad	Parbhani	Jintur	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619222 20942	STATE BANK OF INDIA	xxxxxxx04 30
42	1819VJV100030434 9	Prakash Shiwaji Gadade	BMHMC0 8347944	8805232404	GASCA	Aurangabad	Parbhani	Sailu	400	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619225 73634	STATE BANK OF INDIA	xxxxxxx04 30
43	1819VJV100035565 9	Mukund Baliram Kungar	BMHMC0 8347944	9673495048	GASCA	Nashik	Nashik	-	920	19/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619197 78059	STATE BANK OF INDIA	xxxxxxx04 30
									18,825.00						

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Tuition Fees and Examination Fees to VJNT Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819VJT100005156 2	Varsha Devidas Wagh	BMHMC0 8347945	9404508209	GASCA	Aurangabad	Aurangabad	Sillod	400	Fund Disbursed	Fund Disbursed	C0619222 45007	STATE BANK OF INDIA	xxxxxxx04 30	19/06/2019 0:00
									400						

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
1	1819VJO100068217 8	Dumpatti Venkatesh	BMHMC0 8347995	8605517833	GASCA	-	Medak	-	2010	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C0919134 87013	STATE BANK OF INDIA	xxxxxxx04 30
2	1819VJO100018710 7	Ashvini Ganesh Mehetre	BMHMC0 8347995	9764964304	GASCA	Amravati	Buldana	-	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619199 71320	STATE BANK OF INDIA	xxxxxxx04 30
3	1819VJO100049876 7	Sandip Ramdas Surushe	BMHMC0 8347995	9823546361	GASCA	Amravati	Buldana	-	2010	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C0719065 81262	STATE BANK OF INDIA	xxxxxxx04 30
4	1819VJO100035620 6	Shradha Eknath Ubarhande	BMHMC0 8347995	7559281389	GASCA	Amravati	Buldana	-	2010	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C0719065 81257	STATE BANK OF INDIA	xxxxxxx04 30
5	1819VJO100046257 8	Gitanjali Ganesh Raut	BMHMC0 8347995	8149317005	GASCA	Aurangabad	Aurangabad	-	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619199 71326	STATE BANK OF INDIA	xxxxxxx04 30
6	1819VJO100027879 5	Pooja Balu Tupe	BMHMC0 8347995	9766764286	GASCA	Aurangabad	Aurangabad	-	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619199 71321	STATE BANK OF INDIA	xxxxxxx04 30
7	1819VJO100036822 4	AMOL VISHNU PANDIT	BMHMC0 8347995	7057620017	GASCA	Aurangabad	Aurangabad	-	1310	14/10/2019 0:00	Fund Disbursed	Fund Disbursed	C1019127 52677	STATE BANK OF INDIA	xxxxxxx04 30
8	1819VJO100070378 4	Haribhau Sanjay Velanjkar	BMHMC0 8347995	9420248626	GASCA	Aurangabad	Aurangabad	-	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619199 71317	STATE BANK OF INDIA	xxxxxxx04 30
9	1819VJO100015478 7	Landge Rita Krushna	BMHMC0 8347995	7385518535	GASCA	Aurangabad	Aurangabad	-	1310	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C0719065 81253	STATE BANK OF INDIA	xxxxxxx04 30
10	1819VJO100051424 7	Yogita Velanjkar	BMHMC0 8347995	9766128381	GASCA	Aurangabad	Aurangabad	-	1202.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619200 49926	STATE BANK OF INDIA	xxxxxxx04 30
11	1819VJO100043648 2	Nishigandha Raju Bhagwat	BMHMC0 8347995	9146544834	GASCA	Aurangabad	Aurangabad	-	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C0619199 71324	STATE BANK OF INDIA	xxxxxxx04 30

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
12	1819VJO100004865 6	Vishal Prabhu Gore	BMHMC08347995	7620938270	GASCA	Aurangabad	Aurangabad	-	2010	--	-	Pending	--	--	--
13	1819VJO100043031 6	Shubhangi Devidas Kanade	BMHMC08347995	9604192172	GASCA	Aurangabad	Aurangabad	-	2010	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906581259	STATE BANK OF INDIA	xxxxxxx0430
14	1819VJO100046083 5	Shrutika Rajendra Wagh	BMHMC08347995	7875429607	GASCA	Aurangabad	Aurangabad	-	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971325	STATE BANK OF INDIA	xxxxxxx0430
15	1819VJO100041217 9	ANAND CHANPALAL JAISVAL	BMHMC08347995	9561513201	GASCA	Aurangabad	Aurangabad	-	1310	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906581254	STATE BANK OF INDIA	xxxxxxx0430
16	1819VJO1C0003491 8	SHYAM BALIRAM PANDIT	BMHMC08347995	7887836940	GASCA	Aurangabad	Aurangabad	-	292.5	02/05/2019 0:00	Fund Disbursed	Fund Disbursed	C041911203069	STATE BANK OF INDIA	xxxxxxx0430
17	1819VJO100003158 6	Rekha Bhaskar Kathar	BMHMC08347995	9970131101	GASCA	Aurangabad	Aurangabad	-	1237.5	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971311	STATE BANK OF INDIA	xxxxxxx0430
18	1819VJO100081502 5	Yogesh Velanjkar	BMHMC08347995	9420248626	GASCA	Aurangabad	Aurangabad	-	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971318	STATE BANK OF INDIA	xxxxxxx0430
19	1819VJO100053489 5	Dhansri Raju Wagmare	BMHMC08347995	8888671645	GASCA	Aurangabad	Aurangabad	-	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971329	STATE BANK OF INDIA	xxxxxxx0430
20	1819VJO100046348 4	Jayesh Ramesh Surywanshi	BMHMC08347995	7972826021	GASCA	Aurangabad	Aurangabad	-	2010	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906581260	STATE BANK OF INDIA	xxxxxxx0430
21	1819VJO100014707 8	Bhagyashri Babasaheb Waghchaure	BMHMC08347995	9309550049	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906581256	STATE BANK OF INDIA	xxxxxxx0430

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
22	1819VJO100051116 8	Pratik Prakashrao Udanshiv	BMHMC08347995	7972915803	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971328	STATE BANK OF INDIA	xxxxxxx0430
23	1819VJO100013545 7	Shraddha Tanaji Dhawle	BMHMC08347995	9156894202	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	03/03/2021 2:43	Fund Disbursed	Fund Disbursed	C032100859512	STATE BANK OF INDIA	xxxxxxx0430
24	1819VJO100037098 4	Jyoti Shashikant Borase	BMHMC08347995	8999826320	GASCA	Aurangabad	Aurangabad	Aurangabad	1260	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971312	STATE BANK OF INDIA	xxxxxxx0430
25	1819VJO100045618 6	Sneha Ramesh Uchit	BMHMC08347995	9766441480	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920049928	STATE BANK OF INDIA	xxxxxxx0430
26	1819VJO100008054 5	Dabhade Manisha Shriram	BMHMC08347995	8329688421	GASCA	Aurangabad	Aurangabad	Aurangabad	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971313	STATE BANK OF INDIA	xxxxxxx0430
27	1819VJO100011744 6	Shubhangi Gajendra Nikam	BMHMC08347995	8237730072	GASCA	Aurangabad	Aurangabad	Aurangabad	2260	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971331	STATE BANK OF INDIA	xxxxxxx0430
28	1819VJO100008171 7	Prajakta Sanjay Nawale	BMHMC08347995	9130239346	GASCA	Aurangabad	Aurangabad	Aurangabad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971319	STATE BANK OF INDIA	xxxxxxx0430
29	1819VJO100041900 9	Avinash Ramesh Rawte	BMHMC08347995	8087523597	GASCA	Aurangabad	Aurangabad	Kannad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971323	STATE BANK OF INDIA	xxxxxxx0430
30	1819VJO100028029 8	Arati Rajendra Bhople	BMHMC08347995	9604753269	GASCA	Aurangabad	Aurangabad	Kannad	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971322	STATE BANK OF INDIA	xxxxxxx0430
31	1819VJO100039086 7	Jaiswal Dhiraj Champalal	BMHMC08347995	7721867804	GASCA	Aurangabad	Aurangabad	Sillod	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971314	STATE BANK OF INDIA	xxxxxxx0430
32	1819VJO100042348 4	Umesh Rajabhau Dharak	BMHMC08347995	7385485450	GASCA	Aurangabad	Beed	-	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971315	STATE BANK OF INDIA	xxxxxxx0430

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Post Matric Scholarship to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Credit Date	Reason	Status	Transaction ID	Bank Name	Account No
33	1819VJO100037960 3	Amit Ashok Shinde	BMHMC0 8347995	7387154775	GASCA	Aurangabad	Beed	Parli	2010	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906581258	STATE BANK OF INDIA	xxxxxxx0430
34	1819VJO100042516 6	Rajguru Ganesh Jalindar	BMHMC0 8347995	8605884771	GASCA	Aurangabad	Beed	Shirur (Kasar)	1310	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906581255	STATE BANK OF INDIA	xxxxxxx0430
35	1819VJO100053582 5	Durga Ganesh Harkal	BMHMC0 8347995	8605912389	GASCA	Aurangabad	Hingoli	Aundha (Nagnath)	1310	18/09/2019 0:00	Fund Disbursed	Fund Disbursed	C091913487012	STATE BANK OF INDIA	xxxxxxx0430
36	1819VJO100047685 5	Ajay Vishnu Hage	BMHMC0 8347995	9860658753	GASCA	Aurangabad	Jalna	-	2010	05/07/2019 0:00	Fund Disbursed	Fund Disbursed	C071906581261	STATE BANK OF INDIA	xxxxxxx0430
37	1819VJO100048226 7	Yogita Mukundrao Kshirsagar	BMHMC0 8347995	8600217034	GASCA	Aurangabad	Jalna	-	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971327	STATE BANK OF INDIA	xxxxxxx0430
38	1819VJO100059085 5	Shrikant Sambhaji Chandapure	BMHMC0 8347995	7083633116	GASCA	Aurangabad	Nanded	Umri	1310	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971316	STATE BANK OF INDIA	xxxxxxx0430
39	1819VJO100021551 4	Pandit Nikita Ashok	BMHMC0 8347995	9422073722	GASCA	Aurangabad	Osmanabad	Kalamb	1260	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061920049927	STATE BANK OF INDIA	xxxxxxx0430
40	1819VJO100065801 8	Chandrakant Vitthal Sontakke	BMHMC0 8347995	7558550898	GASCA	Aurangabad	Parbhani	Palam	2010	18/06/2019 0:00	Fund Disbursed	Fund Disbursed	C061919971330	STATE BANK OF INDIA	xxxxxxx0430
									68,152.50						

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

SENIOR 2ND INSTAL 18-19

Tuition Fees and Examination Fees to OBC Students

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819VJB100014864 2	Aniket Suryakant Shirpe	BMHMC08347996	7447304062	GASCA	Aurangabad	Aurangabad	Aurangabad	400	Fund Disbursed	Fund Disbursed	C091913485181	STATE BANK OF INDIA	xxxxxxx0430	18/09/2019 0:00
2	1819VJB1C0016276 3	Shubham Sajan Kachare	BMHMC08347996	8275437975	GASCA	Aurangabad	Jalna	-	400	Fund Disbursed	Fund Disbursed	C091902010109	STATE BANK OF INDIA	xxxxxxx0430	05/09/2019 0:00
									800						

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Government of Maharashtra

Government College of Arts & Science, Aurangabad (M.S)

(Established in 1923)
NAAC Reaccredited with 'A' Grade (2016)
(Kile Ark, Near Subhedari Guest House, Aurangabad)

Email ID: gasca1923@gmail.com Phone/Fax: 0240-2331476 Website: www.gasca.ac.in

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year

This is to certify that following number of students of **Government College of Arts and Science, Aurangabad** benefited by scholarships and freeships by Government during last five years.

Year		Name of the Scheme	No. of students benefited by government scheme & amount	
			No. of Students	Amount
2017-2018	1	Government of India Post-Matric Scholarship to SC Students and Post-Matric Tuition Fee and Examination Fee (Freeship) to SC Students	94	557289
	2	Post-Matric Scholarship for persons with disability	--	--
	3	Post Matric Scholarship Scheme (Government Of India) ST Students and Tuition Fee & Exam Fee for Tribal Students (Freeship) ST Students	20	94315
	4	Post Matric Scholarship to OBC Students and Tuition Fees and Examination Fees to OBC Students	42	169855
	5	Post Matric Scholarship to SBC Students and Tuition Fees and Examination Fees to SBC Students	--	--
	6	Post Matric Scholarship to VJNT Students and Tuition Fees and Examination Fees to VJNT Students	25	95410
	7	Post Matric Scholarship Schemes Minorities CS	--	--
	8	Central Sector Scheme of Scholarships for College & University Students	--	--
	9	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme (EBC)	--	--
	10	Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE)	--	--
	11	NCC Girls Cadet Welfare Society Scholarship	--	--
	12	State Government Open Merit Scholarship	--	--
	13	State Minority Scholarship Part II (DHE)	--	--
	15	Rashtriya Sanskrit Sansthan Scholarship/Daxina Adhichatravrati	--	--

Accountant **Chairman, Welfare Committee** **Principal**

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Audited by Charted Accountant

Scholarship Data Supporting File
2017-18

Colleges Datat for Maha DBT portal (All Information required in only English format)

Sr. No.	Full Name of the College	Full Name of the University	Correspondence Address	Regional Joint Director Office Name	District	Taluka	AISHE User Id	AISHE Code	College Registration No and Date	College Website	Landline No & Concern Clerk Mob.	Name & Mobile No (Principal)	Email	College Type/Govt/Aided/Unaided/ partially Aided/ Permanently Unaided/ Universities	Cource catagary (Arts, Commerce, Science, Law,B.ed,M.ed,BP.ed,MP.ed)	Cource Type(UG/PG/Diploma/PG-Diploma)	If The Course is Professional/Or Non-Professional	Name of the Course(B.A,B.com.B.Sc, etc)	Course Duration	Intake Capacity	Category	Tution Fees	Devlopment Fees	Exam Fees	Hostelar Fees	Other Fees	Total Fees	Course Granted/ Non-Granted
1	Govt. College of Arts and Science,Aurangabad	Dr. Babasaheb Ambedarkar Marathwada University	Kile Ark Near Subedar Guest House Aurangabad	Joint Director Higher Education Aurangabad Regional Aurangabad	Aurangabad	Aurangabad	gasca1923	C-34507	1923	www.gasca.ac.in	0240-2331476 & +919881295375	Dr. Rohini Kulkarni Pandhare +919422203280	gasca1923@gmail.com	Govt.	Arts	UG	Non-Professional	B.A	1	120	SC	800	0	800	0	835	2435	Govt
																					ST	800	0	800	0	835	2435	
																					NT	800	0	800	0	835	2435	
																					VJ/NT	800	0	800	0	835	2435	
																					SBC	800	0	800	0	835	2435	
																					OBC	800	0	800	0	835	2435	
																					OPEN	800	0	800	0	835	2435	
															Arts	UG	Non-Professional	B.A	2	120	SC	800	0	800	0	730	2330	Govt
																					ST	800	0	800	0	730	2330	
																					NT	800	0	800	0	730	2330	
																					VJ/NT	800	0	800	0	730	2330	
																					SBC	800	0	800	0	730	2330	
																					OBC	800	0	800	0	730	2330	
																					OPEN	800	0	800	0	730	2330	
															Arts	UG	Non-Professional	B.A	3	120	SC	800	0	800	0	660	2260	Govt
																					ST	800	0	800	0	660	2260	
																					NT	800	0	800	0	660	2260	
																					VJ/NT	800	0	800	0	660	2260	
																					SBC	800	0	800	0	660	2260	
																					OBC	800	0	800	0	660	2260	
																					OPEN	800	0	800	0	660	2260	
															Science	UG	Non-Professional	B.Sc.	1	120	SC	1100	0	950	0	865	2915	Govt
																					ST	1100	0	950	0	865	2915	
																					NT	1100	0	950	0	865	2915	
																					VJ/NT	1100	0	950	0	865	2915	
																					SBC	1100	0	950	0	865	2915	
																					OBC	1100	0	950	0	865	2915	
																					OPEN	1100	0	950	0	865	2915	
															Science	UG	Non-Professional	B.Sc.	2	120	SC	1100	0	950	0	730	2780	Govt
																					ST	1100	0	950	0	730	2780	
																					NT	1100	0	950	0	730	2780	
																					VJ/NT	1100	0	950	0	730	2780	
																					SBC	1100	0	950	0	730	2780	
																					OBC	1100	0	950	0	730	2780	
																					OPEN	1100	0	950	0	730	2780	
															Science	UG	Non-Professional	B.Sc.	3	120	SC	1100	0	950	0	660	2710	Govt
																					ST	1100	0	950	0	660	2710	
																					NT	1100	0	950	0	660	2710	
																					VJ/NT	1100	0	950	0	660	2710	
																					SBC	1100	0	950	0	660	2710	
																					OBC	1100	0	950	0	660	2710	
																					OPEN	1100	0	950	0	660	2710	
															Arts	PG	Non-Professional	M.A. (Music, Home Sci)	1	60	SC	1100	0	790	0	730	2620	Govt
																					ST	1100	0	790	0	730	2620	
																					NT	1100	0	790	0	730	2620	
																					VJ/NT	1100	0	790	0	730	2620	
																					SBC	1100	0	790	0	730	2620	
																					OBC	1100	0	790	0	730	2620	
																					OPEN	1100	0	790	0	730	2620	
															Arts	PG	Non-Professional	M.A. (Music, Home Sci)	2	60	SC	1100	0	790	0	630	2520	Govt
																					ST	1100	0	790	0	630	2520	
																					NT	1100	0	790	0	630	2520	
																					VJ/NT	1100	0	790	0	630	2520	
																					SBC	1100	0	790	0	630	2520	
																					OBC	1100	0	790	0	630	2520	
																					OPEN	1100	0	790	0	630	2520	

Govt. College of Arts & Science Aurangabad

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Aurangabad

Sr. No.	Full Name of the College	Full Name of the University	Correspondence Address	Regional Joint Director Office Name	District	Taluka	AISHE User Id	AISHE Code	College Registration No and Date	College Website	Landline No & Concern Clerk Mob.	Name & Mobile No (Principal)	Email	College Type/Govt/Aided/Unaided/ partially Aided/ Permanently Unaided/ Universities	Cource catagary (Arts, Commerce, Science, Law,B.ed,M.ed,BP.ed,MP.ed)	Cource Type(UG/PG/Diploma/PG-Diploma)	If The Course is Professional/Or Non-Professional	Name of the Course(B.A,B.com.B.Sc, etc)	Course Duration	Intake Capacity	Category	Tution Fees	Devlopment Fees	Exam Fees	Hostelar Fees	Other Fees	Total Fees	Course Granted/ Non-Granted
															Arts	PG	Non-Professional	M.A. (Geography)	1	60	SC	1100	0	750	0	730	**2620**	Non-Aided
																					ST	1100	0	750	0	730	**2620**	
																					NT	1100	0	750	0	730	**2620**	
																					VJ/NT	1100	0	750	0	730	**2620**	
																					SBC	1100	0	750	0	730	**2620**	
																					OBC	1100	0	750	0	730	**2620**	
																					OPEN	1100	0	750	0	730	**2620**	
															Arts	PG	Non--Professional	M.A. (Geography)	2	60	SC	1100	0	750	0	630	**2520**	Non-Aided
																					ST	1100	0	750	0	630	**2520**	
																					NT	1100	0	750	0	630	**2520**	
																					VJ/NT	1100	0	750	0	630	**2520**	
																					SBC	1100	0	750	0	630	**2520**	
																					OBC	1100	0	750	0	630	**2520**	
																					OPEN	1100	0	750	0	630	**2520**	

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

महाराष्ट्र शासन
सामाजिक न्याय व विशेष सहाय्य विभाग
:: कार्यालय ::

सहाय्यक आयुक्त, समाज कल्याण, औरंगाबाद

डॉ.बाबासाहेब आंबेडकर सामाजिक न्यायभवन, शिवाजी नगरकुल जवळ, खोकडपुरा, औरंगाबाद
E-mail:- spldswoaurangabad@yahoo.com फोन नं. (ऑफिस नं.) (०२४०) २४०२३०१

जा.स.आसकऔ/लेखापरीक्षण/प्रलंपणि/२०१८-१९/ 1328 दिनांक ०५/०४/२०१८

प्रती,
मा.प्राचार्य,
सर्व महाविदयालय, औरंगाबाद

विषय :- अंतर्गत लेखापरीक्षण पथकाने आयोजीत केलेल्या शिबिरात प्रलंबित परिच्छेदांचे अनुपालन सादर करणेबाबत.

संदर्भ :- मा.प्रादेशिक उपायुक्त,समाज कल्याण विभाग,औरंगाबाद यांचे पत्र क्र.११४३ दिनांक ०४.०४.२०१८

महोदय,

उपरोक्त संदर्भिय विषयास अनुसरुन आपणांस कळविणेत येते कि, या कार्यालयाचे तसेच कार्यालयाचे अधिनस्त सर्व महाविदयालयांचे अंतर्गत लेखापरीक्षण पथकाने केलेल्या लेखापरीक्षणातील प्रलंबीत परिच्छेदांचा निपटारा करण्याच्या दृष्टीने दि.२०.०४.२०१८ रोजी या कार्यालयात शिबिराचे आयोजन करणेत आलेले आहे.

तरी सदर शिबिरात अंतर्गत लेखापरिक्षण अहवालीतील प्रलंबित परिच्छेदांचे अनुपालन तयार करुन आवश्यक त्या सर्व दस्तऐवजासह विहीत नमुन्यात २ प्रतीत घेउन त्यासोबत मुळ लेखा परिक्षण अहवालासह उपरोक्त दिवशी महाविदयालयातील सर्व संबंधीतांनी हजर राहावे जेणे करुन प्रलंबीत परिच्छेद निकाली काढणे सोईस्कर होईल.

आपला विश्वास,

सहाय्यक आयुक्त,
समाज कल्याण, औरंगाबाद

21/4/18

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

प्रतिलिपी : मा.प्रादेशिक उपायुक्त, समाज कल्याण औरंगाबाद विभाग, औरंगाबाद यांना माहितीस्तव सविनय सादर.

Special Dist. Social Welfare Off.
Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Sr. No.	Bill Number	Bill Date	Account Head	Scheme	Caste	Academic Year	College Name	Account Number	IFSC Code	Student Count	Student Maintenance Amount	Amount Paid by Student	College Amount	Total	ECS Date
40	BLL0013131400001902	04/08/2014	2225-2596	Freeship	SBC	2013	GASCA	62283890430	SBIN0017554	1	0	0	320	320	18/09/2014
41	BLL0013131400002193	06/08/2014	2225-0495	Scholarship	SC	2013	GASCA	62283890430	SBIN0017554	1	1840	0	717	2557	30/08/2014
42	BLL0013141500000422	16/03/2015	2225-2596	Scholarship	SBC	2014	GASCA	62283890430	SBIN0017554	4	4320	0	5815	10135	13/07/2015
43	BLL0013141500000553	22/03/2015	2225-3144	Scholarship	OBC	2014	GASCA	62283890430	SBIN0017554	71	82240	8118	119145	209503	13/07/2015
44	BLL0013141500000772	24/03/2015	2225-0495	Scholarship	SC	2014	GASCA	62283890430	SBIN0017554	225	674360	18754	327844	1020958	13/07/2015
45	BLL0013141500000841	25/03/2015	2225-0388	Freeship	SC	2014	GASCA	62283890430	SBIN0017554	1	0	0	717	717	13/07/2015
46	BLL0013141500001208	02/06/2015	2225-3144	Scholarship	OBC	2014	GASCA	62283890430	SBIN0017554	1	900	0	320	1220	13/07/2015
47	BLL0013141500001623	09/07/2015	2225-0495	Scholarship	SC	2014	GASCA	62283890430	SBIN0017554	2	7370	445	2375	10190	13/07/2015
48	BLL0013141500001730	11/08/2015	2225-0771	Scholarship	VJNT	2014	GASCA	62283890430	SBIN0017554	69	80200	6620	99993	186813	15/10/2015
49	BLL0013141500001993	04/11/2015	2225-0495	Scholarship	SC	2014	GASCA	62283890430	SBIN0017554	1	2070	0	717	2787	20/11/2015
50	BLL0013141500002009	20/03/2016	2225-3233	Freeship	OBC	2014	GASCA	62283890430	SBIN0017554	3	0	671	1083	1754	21/03/2016
51	BLL0013151600000032	07/03/2016	2225-2596	Scholarship	SBC	2015	GASCA	62283890430	SBIN0017554	5	5430	2535	4189	12154	07/03/2016
52	BLL0013151600000054	27/03/2016	2225-3144	Scholarship	OBC	2015	GASCA	62283890430	SBIN0017554	59	69980	39175	77547	186702	27/03/2016
53	BLL0013151600000068	01/06/2016	2225-0352	Scholarship	SC	2015	GASCA	62283890430	SBIN0017554	242	685510	114650	229855	1030015	09/06/2016
54	BLL0013151600000074	02/06/2016	2225-0771	Scholarship	VJNT	2015	GASCA	62283890430	SBIN0017554	74	84350	36080	75146	195576	04/06/2016
55	BLL0013151600000103	06/06/2016	2225-0388	Freeship	SC	2015	GASCA	62283890430	SBIN0017554	3	0	960	2575	3535	09/06/2016
56	BLL0013151600000137	21/12/2016	2225-0495	Scholarship	SC	2015	GASCA	62283890430	SBIN0017554	4	10830	2250	4462	17542	22/12/2016
57	BLL0013151600000146	22/02/2017	2225-0771	Scholarship	VJNT	2015	GASCA	62283890430	SBIN0017554	1	1900	790	1810	4500	23/02/2017
58	BLL0013161700000038	31/03/2017	2225-0806	Freeship	VJNT	2016	GASCA	62283890430	SBIN0017554	1	0	10	315	325	31/03/2017
59	BLL0013161700000047	30/04/2017	2225-3144	Scholarship	OBC	2016	GASCA	62283890430	SBIN0017554	73	86910	55718	101376	244004	30/04/2017
60	BLL0013161700000067	30/04/2017	2225-0771	Scholarship	VJNT	2016	GASCA	62283890430	SBIN0017554	74	80680	43875	77076	201631	30/04/2017
61	BLL0013161700000068	30/04/2017	2225-3233	Freeship	OBC	2016	GASCA	62283890430	SBIN0017554	1	0	10	315	325	30/04/2017
62	BLL0013161700000079	30/04/2017	2225-0495	Scholarship	SC	2016	GASCA	62283890430	SBIN0017554	236	644960	123353	224109	992422	30/04/2017
63	BLL0013161700000090	30/04/2017	2225-0388	Freeship	SC	2016	GASCA	62283890430	SBIN0017554	2	0	1900	3890	5790	30/04/2017
64	BLL0013161700000111	30/04/2017	2225-0806	Freeship	VJNT	2016	GASCA	62283890430	SBIN0017554	1	0	500	327	827	30/04/2017
65	BLL0013161700000120	09/12/2017	2225-0352	Scholarship	SC	2016	GASCA	62283890430	SBIN0017554	2	7830	1730	1567	11127	09/12/2017
66	BLL0013161700000123	09/12/2017	2225-0771	Scholarship	VJNT	2016	GASCA	62283890430	SBIN0017554	1	1320	800	1510	3630	09/12/2017
67	BLL0013161700000125	09/12/2017	2225-3574	Scholarship	OBC	2016	GASCA	62283890430	SBIN0017554	1	1320	950	1810	4080	09/12/2017
68	BLL0013161700000131	09/12/2017	2225-0388	Freeship	SC	2016	GASCA	62283890430	SBIN0017554	2	0	1750	3560	5310	09/12/2017
69	BLL0013171800000011	31/03/2018	2225-0495	Scholarship	SC	2017	GASCA	62283890430	SBIN0017554	31	102300	26300	49605	178205	31/03/2018
70	BLL0013171800000016	31/03/2018	2225-3805	Freeship	SC	2017	GASCA	62283890430	SBIN0017554	1	0	950	1835	2785	31/03/2018
71	BLL0313121300000011	05/12/2012	2225-3191	RSMS	VJNT	2012	GASCA	62283890430	SBIN0017554	11	33000	0	0	33000	
72	BLL0313121300000063	30/03/2013	2225-3814	RSMS	SC	2012	GASCA	62283890430	SBIN0017554	10	30000	0	0	30000	
73	BLL0313131400000005	01/03/2014	2225-3814	RSMS	SC	2013	GASCA	62283890430	SBIN0017554	13	39000	0	0	39000	
74	BLL0313131400000051	14/03/2014	2225-3191	RSMS	VJNT	2013	GASCA	62283890430	SBIN0017554	11	33000	0	0	33000	
75	BLL0313141500000081	18/03/2015	2225-3814	RSMS	SC	2014	GASCA	62283890430	SBIN0017554	19	57000	0	0	57000	
76	BLL0313141500000098	18/03/2015	2225-3191	RSMS	VJNT	2014	GASCA	62283890430	SBIN0017554	12	36000	0	0	36000	
77	BLL0313141500000118	30/03/2015	2225-3191	RSMS	VJNT	2014	GASCA	62283890430	SBIN0017554	1	3000	0	0	3000	
78	BLL0313141500000134	31/03/2015	2225-3814	RSMS	SC	2014	GASCA	62283890430	SBIN0017554	1	3000	0	0	3000	

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

महाराष्ट्र शासन

शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद

नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/ 7072 दिनांक :-१०/०१०/२०१८

प्रति,
मा. सहाय्यक आयुक्त
समाज कल्याण (शिष्यवृत्ती विभाग)
डॉ. बाबासाहेब आंबेडकर सामाजिक न्यायभवन,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील शिष्युवृत्ती धारक विद्यार्थ्यांचे दुरुस्त खाते क्रमांक सादर करण्यात बाबत.

महोदय,

उपरोक्त विषयान्वये सविनय विनंती की, B- प्रपत्रामध्ये ज्या विद्यार्थ्यांचे खाते क्र. चुक नोंद करण्यात आले होते अशा विद्यार्थ्यांचे खाते क्र. दुरुस्त करुन सादर करण्यात येत आहे. सोबत एस.सी. -०४ व विजेएन.टी. -०२ दुरुस्त खाते क्र. यादी जोडली आहे.

कृपया विद्यार्थ्यांचे दुरुस्त खाते क्रमांकाची नोंद घ्येऊन विद्यार्थ्यांच्या खाते मध्ये शिष्युवृत्ती रक्कम जमा करुन सहकार्य करावे ही विनंती.

अ.क्र.	संवर्ग	संख्या
१	एस. सी	०४
२	व्हि.जे.एन.टी.	०२
	एकुण	०६

आपला विश्वासू,

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

4-10-18

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SC Students

sr No.	sr No.	Last Name	First Name	Middle Name	Student Name	Adhar NO.	Account no.	Bank Name	ISFC CODE	College Name
1	125	Shikhare Pooja Kailas	Pooja	Kailas	Shikhare	619652141496	32809432913	STATE BANK OF INDIA	SBIN0011702	GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD
2	126	Jadhav Chaitali Muneshwar	Chaitali	Chaitali	Jadhav	628358752566	62481776925	STATE BANK OF INDIA	SBIN0020786	GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD
3	133	Devatale Kuldip Sheshrav	Kuldip	Sheshrav	Devatale	345059159426	17290100004274	Bank of Baroda Kalegaon	BARB0KALGAO	GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD
4	134	Misal Priyanka Dashrath	Priyanka	Dashrath	Misal	871377583653	32812832496	STATE BANK OF INDIA	SBIN0011702	GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD

Govt. College of Arts & Science Aurangabad

Principal
Govt. College of Arts & Science
Aurangabad.

VJHT Students

Sr No.	Sr No.	Full Name	Cast	Bank Name	IFSC Code	Account no.	Adhar no.	College Name
1	15	Giri Akansha Laxman	VJNT /GOSAVI(1)	STATE BANK OF INDIA	SBIN0021138	62305055454	224743775112	GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD
2	16	Sundarde Gaourav Premsing	VJNT/GOSAVI(1)	BANK OF INDIA	BKID0000682	68218210002198	585911141887	GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD

Principal
Govt. College of Arts & Science
Aurangabad.

महाराष्ट्र शासन
शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद
नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/ 5879 दिनांक :-१४/०५/२०१८

प्रति,
मा.विशेष जिल्हा समाज कल्याण अधिकारी,
समाज कल्याण कार्यालय,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील शिष्यवृत्ती मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील खालील तपशिला प्रमाणे एकुण १४१ शिष्यवृत्ती धारक विद्यार्थ्याचे शिष्यवृत्ती मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्याच्या बँक खात्या मध्ये शिष्यवृत्ती जमा करुन सहकार्य करावे ही विनंती.

अ.क्र.	वर्ग	संख्या
१	एस.सी. (फ्रिशिप)	०२
२	एस.सी.	१३९
	एकुण	**१४१**

आपला विश्वासू,

Rakul Kaul

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

Govt. College of Arts & Science Aurangabad

Govt. College of Arts & Science Aurangabad

o/c

जावक / जावक
सहाय्यक आयुक्त
समाज कल्याण, औरंगाबाद
17/05/18

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SC

2017-18

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

	Details of Students																							Details of Scholarship sanctioned						
Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universsrity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last Exam	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applica	Amount of annual income of parents or	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered	Amount of Mainterance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Gadekar Ashwini Ramrao	2	NO	NO	NO	9082300720	SC	Chambhar (11)	Female	Fresh	11th	11th Arts 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	69%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	2:7102036234	62300947084	STATE BANK OF INDIA FOZA BHGH	SBIN0020786	10	2300	0	192	5	48	2545
2	Gaikwad Pratibha Kishor	17	NO	NO	NO	8975442210	SC	Mahar (37)	Female	Fresh	11th	11th Arts 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	56.80%	18-08-2017	Apr-18	DS	18-08-2017	NO	45000	279253751372	62360052901	STATE BANK OF INDIA Marathwada Sahitya Parishad	SBIN0020906	9	2070	0	192	5	48	2315
3	Sonwane Priyanka Sudhakar	36	NO	NO	NO	9922821031	SC	Mahar (37)	Female	Fresh	11th	11th Arts 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	60.00%	21-08-2017	Apr-18	DS	21-08-2017	NO	45000	669452038242	62364970905	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	9	2070	0	192	5	48	2315
4	Dandage Sheetal Sanjay	10	NO	NO	NO	9763196027	SC	Mahar (37)	Female	Fresh	11th	11th Arts 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	61.20%	22-08-2017	Apr-18	DS	22-08-2017	NO	45000	897698867576	25009064834	Bank of Maharashtra TV CENTER	MAHB0001191	9	2070	0	192	5	48	2315
																										Total		8510.00	0.00	768.00	20.00	192.00	9490.00

30रोक सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. 30रोक माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी

प्राचार्यांची स्वाक्षरी-

प्राचार्यांचे नाव- डॉ. रोहिणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

शिक्का-

Jr. College

Principal
Govt. College of Arts & Science
Aurangabad.

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ ALRNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

	Details of Students																								Details of Scholarship sanctioned						
Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if applicable	Amount of annual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allovance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Jadhav Chaitali Muneshwar	7	NO	NO	NO	7720945013	SC	Mahar (37)	Female	Fresh	12th	12th Arts 1 Year	Maharashtra State Board	11th	M/A-2017	50.15%	20-06-2017	Feb-18	DS	20-06-2017	NO	45000	628358752566	62481776925	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	216	345	36	2907
2	Shikhare Pooja Kailas	15	NO	NO	NO	9284188972	SC	Chambhar (11)	Female	Fresh	12th	12th Arts 1 Year	Maharashtra State Board	11th	M/A-2017	53.23%	21-06-2017	Feb-18	DS	21-06-2017	NO	45000	619652141496	62481776925	STATE BANK OF AURANGPURA	SBIN0011702	10	2300	0	216	345	36	2907
3	Gagat Abhishek Vinod	B-5	NO	NO	NO	7391952993	SC	Bhangi (12)	Male	fresh	12th	12th Arts 1 Year	Maharashtra State Board	11th	M/A-2017	63.53%	19-06-2016	Feb-18	DS	19-06-2016	NO	45000	783639665200	25019031829	Bank of Maharashtra T.V. Center N 11	MAHB0001191	10	2300	0	216	345	36	2907
4	Dhole Sagar Bhanusad	B-4	NO	NO	NO	8796527719	SC	Chambhar (11)	Male	Fresh	12th	12th Arts 1 Year	Maharashtra State Board	11th	M/A-2017	44.76%	19-06-2016	Feb-18	DS	19-06-2016	NO	45000	871987593765	35614080301	STATE BANK OF Mayur Park	SBIN0017526	10	2300	0	216	345	36	2907
5	Karke Hitesh Kailas	B-8	NO	NO	NO	9689260028	SC	Mang (46)	Male	Fresh	12th	12th Arts 1 Year	Maharashtra State Board	11th	M/A-2017	42.61%	19-06-2016	Feb-18	DS	19-06-2016	NO	45000	545602273841	62307700403	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	216	345	36	2907
6	Jamdhade Dhiraj Sanjay	37	NO	NO	NO	7387856078	SC	Mahar (37)	Male	Fresh	12th	12th Arts 1 Year	Maharashtra State Board	11th	M/A-2017	53.38%	19-06-2016	Feb-18	DS	19-06-2016	NO	45000	977420421290	62481776754	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	216	345	36	2907
7	Pachavane Amol Dilip	42	NO	NO	NO	8805301207	SC	Mang (46)	Male	Fresh	12th	12th Arts 1 Year	Maharashtra State Board	11th	M/A-2017	52.15%	19-06-2016	Feb-18	DS	19-06-2016	NO	21000	227487395623	20361364989	STATE BANK OF INDIA Kranti Chowk	SBIN0001716	10	2300	0	216	345	36	2907
																										Total		16100.00	0.00	1512.00	2415.00	252.00	20349.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ठ असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगता आढळल्यास किंवा अदा केलेला रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याचा जबाबदारी माझा

प्राचार्यांचा स्वाक्षरी-

प्राचार्यांचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

शिक्का-

Jr. College

Principal
Govt College ... 023
Aurang...

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Details of Students																								Details of Scholarship sanctioned						
Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Hostelle r or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of annual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tation Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Sathe Mahesh Vijay	138	NO	NO	NO	7722068204	SC	Mang (46)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	60.77%	17-08-2017	M/A-18	DS	17-08-2017	NO	40000	513570278464	33229471976	STATE BANK OF INDIA Aurangpura	SBIN0011702	9	2700	0	800	800	815	5115
2	Tanbe Lakshmi Ganesh	96	NO	NO	NO	7744093465	SC	Mang (46)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	60.77%	29-06-2017	M/A-18	DS	29-06-2017	NO	45000	682336504851	62436321698	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	11	3300	0	800	800	815	5715
3	Lahane Neha Sahebrao	73	NO	NO	NO	7972969820	SC	Chambhar (11)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	57.38%	27-06-2017	M/A-18	DS	27-06-2017	NO	45000	451893048131	62436321701	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	11	3300	0	800	800	815	5715
4	Devatale Kuldip Sheshrav	29	NO	POSKD00117 0001208596	NO	7066352305	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	70.15%	22-06-2017	M/A-18	DS	22-06-2017	NO	40000	345059159426	17290100004274	Bank of Baroda Kalegaon	BARB0KALGAO	11	3300	0	800	800	815	5715
5	Misal Priyanka Dashrath	83	NO	POSPM00117 0000752351	NO	9049710956	SC	Mang (46)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	62.92%	28-06-2017	M/A-18	DS	28-06-2017	NO	45000	871377583653	17290100004274	STATE BANK OF INDIA Aurangpura	SBIN0011702	11	3300	0	800	800	815	5715
6	Tare Rupali Suresh	15	NO	POSRT00117 0001556801	NO	9890202253	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	61.38%	21-06-2017	M/A-18	DS	21-06-2017	NO	45000	880927679188	62436321246	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	11	3300	0	800	800	815	5715
7	Bhalerao Satish Raju	47	NO	POSSB00117 000158521	NO	9607267712	SC	Mang (46)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	67.08%	23-06-2017	M/A-18	DS	23-06-2017	NO	45000	549658525054	62467768811	STATE BANK OF INDIA Chikhalthana	SBIN0020316	11	3300	0	800	800	815	5715
8	Salve Dipak Gorakh	76	NO	POSDS00117 0001462865	NO	7756040984	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	56.15	27-06-2017	M/A-18	DS	27-06-2017	NO	35000	549658525054	35188530091	STATE BANK OF INDIA	SBIN0003407	11	3300	0	800	800	815	5715
9	Ingle Madhuri Bhagwan	56	NO	POSMI001170 001587594	NO	8007242678	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	63.23%	24-06-2017	M/A-18	DS	24-06-2017	NO	45000	942211833378	62436321586	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	11	3300	0	800	800	815	5715
10	Gawle Sagar Milind	112	NO	POSSG00117 0001578812	NO	7040591559	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	58.77%	01-07-2017	M/A-18	DS	01-07-2017	NO	45000	862478696476	62298924849	STATE BANK OF INDIA SHAHGUNJ	SBIN0017554	10	3000	0	800	800	815	5415

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of narks obtained during last	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of annual income of parents	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Alowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
11	Patthe Ajay Ramesh	85	NO	POSAP00117 0000565911	NO	9860355207	SC	Chambhar (11)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	69.38%	28-06-2017	M/A-18	DS	28-06-2017	NO	50000	894236630222	35144959247	STATE BANK OF INDIA MIDC WALUJ	SBIN0009992	11	3300	0	800	800	815	5715
12	Pawar Vikee Baliram	115	NO	POSVP00117 0000889879	NO	7507305309	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	83.08%	01-07-2017	M/A-18	DS	01-07-2017	NO	50000	506841583267	32084941715	STATE BANK OF INDIA WADIGO DRI	SBIN0003407	10	3000	0	800	800	815	5415
13	Kamble Pratik Gautam	12	NO	POSPK00117 0002035982	NO	9158606657	SC	Buddh a (NA)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	61.08%	20-06-2017	M/A-18	DS	20-06-2017	NO	21000	508667137477	34529191729	STATE BANK OF INDIA KOREGA ON	SBIN0000520	11	3300	0	800	800	815	5715
14	Sable Baliram Vikram	87	NO	POSBS00117 0001601718	NO	7875689744	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	82.46%	28-06-2017	M/A-18	DS	28-06-2017	NO	45000	980240656551	37243197484	STATE BANK OF INDIA BHIM NAGAR BHAUSIN GPURA	SBIN0011702	11	3300	0	800	800	815	5715
15	Sarda Asmita Tejrao	31	NO	POSAS00117 0001777814 ..	NO	8975665258	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU ..	H.S.C PASS	Jun-17	65.85%	23-06-2017	M/A-18	DS	23-06-2017	NO	45000	980823464654 ..	31389476544	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	11	3300	0	800	800 ..	815	5715
16	Sasane Rani Sudhakar	55	NO	POSRS00117 0000544752	NO	9370527145	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	62.46%	24-06-2017	M/A-18	DS	24-06-2017	NO	45000	354104138743	60053003626	BANK OF MAHARA SHTRA TV CENTER	MAHB000 1191	11	3300	0	800	800	815	5715
17	Gaysamindar Divya Tejrao	32	NO	POSDG00117 0001325976	NO	9881953270	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	69.23%	23-06-2017	M/A-18	DS	23-06-2017	NO	35000	285529253378	31372627878	STATE BANK OF INDIA INDUSTRI AL AREA	SBIN0003449	11	3300	0	800	800	815	5715
18	Gaikawad Pratiksha Namdeo	35	NO	POSPG00117 0001758309	NO	8421408682	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	67.08%	23-06-2017	M/A-18	DS	23-06-2017	NO	45000	438112450374	62487126109	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	11	3300	0	800	800	815	5715
19	Sathe Archana Anil	33	NO	POSAS00117 0000753955	NO	9545727385	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	66.46%	23-06-2017	M/A-18	DS	23-06-2017	NO	45000	720284570843	62301516148	STATE BANK OF INDIA TV CENTER	SBIN0002470	11	3300	0	800	800	815	5715
20	Wankhede Dharati Nanasaheb	41	NO	POSDW00117 0001482717	NO	8055288855	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	49.23%	23-06-2017	M/A-18	DS	23-06-2017	NO	45000	350258723001	42910100001758	Bank of Baroda CIDCO	BARB0CIDAUR	11	3300	0	800	800	815	5715
21	Ubale Payal Vinod	46	NO	POSPU00117 0000781418	NO	8421471695	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	61.54%	26-06-2017	M/A-18	DS	26-06-2017	NO	45000	520947865253	62433719330	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	11	3300	0	800	800	815	5715
22	Kolse Komal Raju	6	NO	POSKK00117 0001091069	NO	9762773981	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	55.85%	19-06-2017	M/A-18	DS	19-06-2017	NO	45000	464379813753	42910100000636	Bank of Baroda CIDCO	BARB0CIDAUR	11	3300	0	800	800	815	5715

PRINCIPAL
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Aurangabad

Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universrity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Hostelle r or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of annual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Alowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
23	Gangawne Rushikesh Harshvardhan	49	NO	POSRG00117 0000617968	NO	9552969450	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	63.23%	23-06-2017	M/A-18	DS	23-06-2017	NO	97381	327942114198	62433719443	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	11	3300	0	800	800	815	5715
24	Khukhule Hanuman Narayanrao	71	NO	POSHK00117 0002262733	NO	9168535448	SC	Mang (46)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	74.92%	27-06-2017	M/A-18	DS	27-06-2017	NO	48000	584210904122	32944780738	STATE BANK OF INDIA	SBIN0012 241	11	3300	0	800	800	815	5715
25	Tupe Arati Prakash	69	NO	POSAT00117 0000788146	NO	8390435816	SC	Mang (46)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	62.31%	27-06-2017	M/A-18	DS	27-06-2017	NO	45000	281117210276	62436321439	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	11	3300	0	800	800	815	5715
26	Wahul Pratiksha Prakash	57	NO	POSPW00117 000234124	NO	8793950435	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	70.15%	24-06-2017	M/A-18	DS	24-06-2017	NO	45000	248083332757	62436321188	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	11	3300	0	800	800	815	5715
27	Jadhav Jagruti Muneshwar	88	NO	NO	NO	7720145013	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	48.46%	28-06-2017	M/A-18	DS	28-06-2017	NO	45000	311954443646	42910100000423	Bank of Baroda CIDCO	BARBOCI DAUR	11	3300	0	800	800	815	5715
28	Wankhede Rohit Bhagwan	124	NO	NO	NO	7040131752	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	67.23%	17-07-2017	M/A-18	DS	17-07-2017	NO	45000	229710852979	20213568268	STATE BANK OF INDIA INDUSTRIAL AREA	SBIN0003 449	10	3000	0	800	800	815	5415
29	Kambale Ramesh Madhav	122	NO	NO	NO	8390012651	SC	Buddh a (NA)	Male	Fresh	Bachelor of Arts 1 Year	B.A.	Dr.BAMU	H.S.C PASS	Jun-17	85.69%	14-07-2017	M/A-18	DS	14-07-2017	NO	50000	814659272265	544102010014107	Union Bank Hingoli	UBIN055 4413	10	3000	0	800	800	815	5415
30	Bhujange Manisha Dhanaji	71	NO	NO	NO	9404669858	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 2 Year	B.A.	Dr.BAMU	Bachelor of Arts 1 Year	Apr-17	ATKT	17-07-2017	M/A-18	DS	17-07-2017	NO	45000	815115314368	62452119679	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	10	3000	0	800	800	710	5310
31	Dhande Saurabh Bhagwan	25	NO	POSSD00217 0002108811	NO	9545499997	SC	Buddh a (NA)	Male	Fresh	Bachelor of Arts 2 Year	B.A.	Dr.BAMU	Bachelor of Arts 1 Year	Apr-17	57.50%	07-07-2017	M/A-18	DS	07-07-2017	NO	954044	358889833351	36430486323	STATE BANK OF INDIA PPB	SBIN0004 102	10	3000	0	800	800	710	5310
32	Sarode Aaswini Shankarro	70	NO	POSAS00117 0002096251	NO	8329377236	SC	Mang (46)	Female	Fresh	Bachelor of Arts 2 Year	B.A.	Dr.BAMU	Bachelor of Arts 1 Year	Apr-17	48.28%	17-07-2017	M/A-18	DS	17-07-2017	NO	45000	514300580158	32887979338	STATE BANK OF INDIA FULAMBARI	SBIN0013 548	10	3000	0	800	800	710	5310
33	Bavaskar Avinash Nanasaheb	60	NO	POSAB001170 001393282	NO	8379099332	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 2 Year	B.A.	Dr.BAMU	Bachelor of Arts 1 Year	Apr-17	54.75%	12-07-2017	M/A-18	DS	12-07-2017	NO	40000	758976119359	62494819468	STATE BANK OF INDIA SHAHGUNJ	SBIN0017 554	10	3000	0	800	800	710	5310
34	Kamble Nikiata Narayan	24	NO	POSNK002170 001403033	NO	7709624276	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 2 Year	B.A.	Dr.BAMU	Bachelor of Arts 1 Year	Apr-17	57.75%	07-07-2017	M/A-18	DS	07-07-2017	NO	607062	488572669102	37200303866	STATE BANK OF INDIA jadhavvadi	SBIN0003 950	11	3300	0	800	800	710	5610
35	Gangawane Manisha Rajendra	80	NO	NO	NO	9371645927	SC	Mahar (37)	Female	Fresh	Bachelor of Arts 2 Year	B.A.	Dr.BAMU	Bachelor of Arts 1 Year	Apr-17	ATKT	12-07-2017	M/A-18	DS	12-07-2017	NO	45000	257747941576	62309667010	STATE BANK OF INDIA SHAHGUNJ	SBIN0017 554	10	3000	0	800	800	710	5310

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Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universrity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of annual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
36	Pagare Sachin Shrimanta	32	NO	NO	NO	9730551506	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 3 Year	B.A.	Dr.BAMU	Bachelor of Arts 2 Year	Apr-17	51.59%	08-07-2017	M/A-18	DS	08-07-2017	NO	55000	338356962599	62244172120	STATE BANK OF INDIA EHOKARDAN	SBIN0020009	10	3000	0	800	800	610	5210
37	More Gautam Rajendra	51	NO	NO	NO	8975427490	SC	Mahar (37)	Male	Fresh	Bachelor of Arts 3 Year	B.A.	Dr.BAMU	Bachelor of Arts 2 Year	Apr-17	43.64%	13-07-2017	M/A-18	DS	13-07-2017	NO	50000	592303419789	62245768245	STATE BANK OF INDIA EHOKARDAN	SBIN0020009	10	3000	0	800	800	610	5210
38	Lokhande Bharati Rovidas	44	NO	POSBL0011700 01466730	NO	7083553255	SC	Mang (46)	Female	Fresh	Bachelor of Arts 3 Year	B.A.	Dr.BAMU	Bachelor of Arts 2 Year	Apr-17	ATKT	11-07-2017	M/A-18	DS	11-07-2017	NO	45000	386179056802	30971783549	STATE BANK OF INDIA jadhavwadi	SBIN0003950	10	3000	0	800	800	610	5210
39	Pawar Mahesh Rajendra	27	NO	POSPR0011700 02485634	NO	9657598444	SC	Chambhar (11)	Female	Fresh	Bachelor of Arts 3 Year	B.A.	Dr.BAMU	Bachelor of Arts 2 Year	Apr-17	ATKT	07-07-2017	M/A-18	DS	07-07-2017	NO	40000	477059032253	35512243068	STATE BANK OF INDIA STATION ROAD	SBIN0006781	10	3000	0	800	800	610	5210
																										Total		124200.00	0.00	31200.00	31200.00	30335.00	216935.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ठ असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगता आढळल्यास किंवा अदा केलेला रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याचा जबाबदारी माझा

प्राचार्याचा स्वाक्षरी-

प्राचार्याचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

शिक्का-

Principal
Govt College of Arts
Aurangabad.

Govt. College of Arts & Science

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR01045E	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Details of Students																								Details of Scholarship sanctioned						
Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Nobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Hostelleror Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of annual income of parents	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	More Santosh Vilas	11	NO	NO	NO	7620350800	SC	Mahar (37)	Male	Fresh	Master of Arts in Music 1 Year	M.A. MUSIC	Dr.BAMU	Bachelor of Arts 3 Year	Jun-17	59.04%	17-08-2017	Apr-18	DS	17-08-2017	NO	35000	660687974204	34489171829	STATE BANK OF INDIA MAYUR PARK	SBIN0017526	10	5300	0	1100	1100	710	8210
2	Gawal Vijay Bachherao	2	NO	NO	NO	9673913248	SC	Buddha (NA)	Male	Fresh	Master of Arts in Music 1 Year	M.A. MUSIC	Dr.BAMU	Bachelor of Arts 3 Year	Jun-17	67.42%	19-08-2017	Apr-18	DS	19-08-2017	NO	35000	330395071607	60283160532	BANK OF MAHARASHTRA TV CENTER	MAHB0001770	10	5300	0	1100	1100	710	8210
																										Total		10600.00	0.00	2200.00	2200.00	1420.00	16420.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसूलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी

प्राचार्यांचा स्वाक्षरी-

प्राचार्यांचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

शिक्का-

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B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of annual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Details of Scholarship sanctioned: Period of Maintenance Allowance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Mhaske Ajay Suresh	144	NO	NO	NO	9637110085	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	63%	04-07-2017	Apr-18	DS	04-07-2017	NO	40000	600956455009	36017429128	STATE BANK OF INDIA Mayur park	SBIN0017526	10	2300	0	192	5	123	2620
2	Salve Vishal Subhash	211	NO	NO	NO	9130378496	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	85.60%	09-08-2017	Apr-18	DS	09-08-2017	NO	60000	440163585918	25003685826	Bank of Maharashtra Bhokardan	MAHB0000270	9	2070	0	192	5	123	2390
3	Katare Rahul Babulal	136	NO	NO	NO	9545126070	SC	Chambhar (11)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	80.20%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	288312930663	3665089981	CENTRAL BANK OF INDIA JAFFAR MONDHA	CBIN0281640	10	2300	0	192	5	123	2620
4	Navgire Atul Bappurao	145	NO	NO	NO	9112320039	SC	Mang (46)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	85.80%	13-07-2017	Apr-18	DS	13-07-2017	NO	35000	580914379644	36155433747	STATE BANK OF INDIA SHIRUR	SBIN0005995	10	2300	0	192	5	123	2620
5	Shelke Siddhant Bhanudas	156	NO	NO	NO	9890189515	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	61.80%	07-08-2017	Apr-18	DS	07-08-2017	NO	30000	863583026878	37183324444	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	9	2070	0	192	5	123	2390
6	Wakle Abhishek Sakharam	235	NO	NO	NO	8806354062	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	61.00%	19-08-2017	Apr-18	DS	19-08-2017	NO	45000	714199556023	62483051044	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	9	2070	0	192	5	123	2390
7	Shejul Vipul Raju	59	NO	NO	NO	8379846001	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	89.80%	12-07-2017	Apr-18	DS	12-07-2017	NO	45000	471745898664	37240723125	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	10	2300	0	192	5	123	2620
8	Salve Ashlesha Kaduba	152	NO	NO	NO	9561898572	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	59.00%	08-08-2017	Apr-18	DS	08-08-2017	NO	45000	986748261292	60145596913	Bank of Maharashtra Bhokardan	MAHB0000032	9	2070	0	192	5	123	2390
9	Dongardive Sandesh Yeshudas	168	NO	NO	NO	9922328527	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	73.00%	31-07-2017	Apr-18	DS	31-07-2017	NO	70000	235095651460	3760776119	STATE BANK OF INDIA MAYUR PARK	SBIN0017526	10	2300	0	192	5	123	2620
10	Suradkar Durvesh Anil	157	NO	NO	NO	9975068802	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	60.00%	13-07-2017	Apr-18	DS	13-07-2017	NO	21000	799623987993	60177898298	Bank of Maharashtra Bhokardan	MAHB0001259	10	2300	0	192	5	123	2620
11	Suradkar Shubham Nandkishor	158	NO	NO	NO	7720098469	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	81.40%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	454089075992	25040509386	Bank of Maharashtra Bhokardan	MAHB0000152	10	2300	0	192	5	123	2620

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12	Jangam Prathmesh Santosh	17	NO	NO	NO	8087172001	SC	Mala Jangam (42)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	82.20%	12-07-2017	Apr-18	DS	12-07-2017	NO	45000	566724122577	37200303196	STATE BANK OF INDIA	SBIN0003950	10	2300	0	192	5	123	2620
13	Kharat Ashwini Chunnilal	137	NO	NO	NO	9921744975	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	80.80%	21-07-2017	Apr-18	DS	21-07-2017	NO	30000	774249941022	62391625129	STATE BANK OF INDIA Badrapur	SBIN0021603	10	2300	0	192	5	123	2620
14	Aher Priya Rajesh	84	NO	NO	NO	9823102959	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	68.80%	08-08-2017	Apr-18	DS	08-08-2017	NO	35000	219385516232	51372410000360	Syndicate Bank tv center	SYNB0005513	9	2070	0	192	5	123	2390
15	Sonone Karchan Vinayak	80	NO	NO	NO	8530598842	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	76.00%	01-08-2017	Apr-18	DS	01-08-2017	NO	28000	961546022564	33245247763	STATE BANK OF INDIA	SBIN0006330	9	2070	0	192	5	123	2390
16	Sonone Vrushali Himmatro	81	NO	NO	NO	7775878509	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	81.60%	01-08-2017	Apr-18	DS	01-08-2017	NO	30000	868496346808	33245247718	STATE BANK OF INDIA	SBIN0006330	9	2070	0	192	5	123	2390
17	Bavaskar Arundhati Bhaskar	121	NO	NO	NO	9767618538	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	60.80%	08-08-2017	Apr-18	DS	08-08-2017	NO	40000	393413037169	62298813209	STATE BANK OF INDIA Cantonment	SBIN0020005	9	2070	0	192	5	123	2390
18	Wakle Minal Kamlakar	236	NO	NO	NO	8999043178	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	81.00%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	471860845665	25024332671	Bank of Maharashtra TV CENTER	MAHB0001191	10	2300	0	192	5	123	2620
19	Dongre Sayali Kishor	52	NO	NO	NO	7040461836	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	85.00%	19-08-2017	Apr-18	DS	19-08-2017	NO	60000	818137182034	25026410605	Bank of Maharashtra DR.BAMU UNIVERSITY	MAHB0000152	9	2070	0	192	5	123	2390
20	Edke Aniket Sanjay	169	NO	NO	NO	9834786942	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	80.60%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	685059569091	37162719379	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	10	2300	0	192	5	123	2620
21	Kasture Aniket Abhimanyu	180	NO	NO	NO	9823914693	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	91.40%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	965585829978	4001157496	CENTRAL BANK OF INDIA CIDCO N-9	CBIN0282790	10	2300	0	192	5	123	2620
22	Lihinar Rushikesh Balu	143	NO	NO	NO	7387924239	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	60.00%	08-08-2017	Apr-18	DS	08-08-2017	NO	45000	458776430835	37091200089	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	9	2070	0	192	5	123	2390
23	Bhise Ritu Subhash	164	NO	NO	NO	9021246211	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	79.40%	12-07-2017	Apr-18	DS	12-07-2017	NO	45000	524782567288	32839174206	STATE BANK OF INDIA Aurangpura	SBIN0011702	10	2300	0	192	5	123	2620
24	Ghorpade Aditya Digambar	172	NO	NO	NO	9766868483	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	63.00%	08-08-2017	Apr-18	DS	08-08-2017	NO	45000	401306484838	42918100004970	Bank of Baroda CIDCO	BARB0CIDAUR	9	2070	0	192	5	123	2390
25	Kulkarni Sonal Kachru	185	NO	NO	NO	9765737129	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	50.41%	01-08-2017	Apr-18	DS	01-08-2017	NO	21000	838808591978	25007621992	Bank of Maharashtra TV CENTER	MAHB0001191	9	2070	0	192	5	123	2390

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Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universrsity Name	Name of last Examinati on passed	Year of last examnatio n passed	Percentag e of marks obtained during last	Admissio n Date	Exam Date	Whethe r Hostelle r or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of anrual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Mainten ance Allowan ce	Amount of Maintenanc e Allowance in Rs.	Amoun t Paid by Studen t in Rs.	Amount of Tution Fees in Rs.	Amount of Examinat on Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
26	Birsone Sapna Gopal	102	NO	NO	NO	9673326459	SC	Chambhar (11)	Female	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	81.80%	13-07-2017	Apr-18	DS	13-07-2017	NO	50000	568768532273	33247264662	STATE BANK OF INDIA JADHAV WADI	SBIN0003 950	10	2300	0	192	5	123	2620
27	Sirsat Nikhil Vasanta	118	NO	NO	NO	9130661840	SC	Buddh a (NA)	Male	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	79.00%	12-07-2017	Apr-18	DS	12-07-2017	NO	20000	592504741575	60293659969	Bank of Maharas htra DR.BAM U UNIVERSI TY	MAHB00 00152	10	2300	0	192	5	123	2620
28	Raut Nitin Devanand	207	NO	NO	NO	7768938648	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	72.00%	31-07-2017	Apr-18	DS	31-07-2017	NO	30000	460534594663	35966737413	STATE BANK OF INDIA	SBIN0002 173	10	2300	0	192	5	123	2620
29	Bhivsane Kajal Madhukar	62	NO	NO	NO	9923554043	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	77.40%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	505178032736	62299357639	STATE BANK OF INDIA TV CENTER	SBIN0021 470	10	2300	0	192	5	123	2620
30	Sharnagat Pradnya Raju	76	NO	NO	NO	9130215548	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	53.00%	08-08-2017	Apr-18	DS	08-08-2017	NO	45000	341722249833	60128814157	Bank of Maharas htra SARASW ATI BHUVAN COLONY	MAHB00 01259	9	2070	0	192	5	123	2390
31	Surwade Dnyanshruti Bhagwat	82	NO	NO	NO	9923986599	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	87.40%	13-07-2017	Apr-18	DS	13-07-2017	NO	448075	946211926607	60079542672	Bank of Maharas htra TV CENTER	MAHB00 01191	10	2300	0	192	5	123	2620
32	Dandge Vrushali Gautam	127	NO	NO	NO	7743926237	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	67.80%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	840360087731	25030146438	Bank of Maharas htra DR.BAM U UNIVERSI TY	MAHB00 00152	10	2300	0	192	5	123	2620
33	Jadhav Priyanka Gorakshanath	175	NO	NO	NO	9657086891	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	69.00%	08-08-2017	Apr-18	DS	08-08-2017	NO	45000	667685487154	25017296743	Bank of Maharas htra TV CENTER	MAHB00 01191	9	2070	0	192	5	123	2390
34	Gaikwad Rahul Bhikan	171	NO	NO	NO	9561104976	SC	Chambhar (11)	Male	Fresh	11th	11th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-17	78.80%	14-07-2017	Apr-18	DS	14-07-2017	NO	21000	429457158568	62306879243	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786 [illegible]	10	2300	0	192	5	123	2620
																										Total		74980.00	0.00	6528.00	170.00	4182.00	85860.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ठ असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितामध्ये विसंगतता आढळल्यास किंवा अदा केलेला रक्कम ही निकषानुसार नसल्यास, होणारी वसूलपात्र रक्कम व्याजासह परत करण्याचा जबाबदारी

प्राचार्याचा स्वाक्षरी-

प्राचार्याचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

शिक्का-

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Aurangabad.

Govt. College of Arts & Science
Aurangabad

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Aurangabad

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr. No	Details of Students																								Details of Scholarship sanctioned					
	Name of the Cancidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universrity Name	Name of last Examinati on passed	Year of last examnatio n passed	Percentag e of marks obtained during last	Admissio nDate	Exam Date	Whethe r Hostelle r or Day Scholar	Date of joining the College (if	Date of joinin g the Hostel (if	Amount of annual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Mainte nance Allowa nce	Amount of Mainteranc e Allowance in Rs.	Amoun t Paid by Studen t in Rs.	Amount of Tution Fees in Rs.	Amount of Examinati on Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Dehade Aarti Balu	73	NO	NO	NO	9607269178	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	59.07%	28-06-2017	Feb-18	DS	28-06-2017	NO	45000	614845117337	32794556409	STATE BANK OF INDIA Jadhavw adi Harsul	SBIN00 03950	10	2300	0	106	216	111	2733
2	Mhaske Ajay Manik	85	NO	NO	NO	8412905764	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	61.84%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	417620092484	36164672720	STATE BANK OF INDIA MAYUR PARK	SBIN00 17526	10	2300	0	106	216	111	2733
3	Chabukswar Akash Ambadas	70	NO	NO	NO	8698551622	SC	Chambhar (11)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	63.23%	28-06-2017	Feb-18	DS	28-06-2017	NO	35000	262468242537	62243460175	STATE BANK OF INDIA PHULAM BRI	SBIN00 20640	10	2300	0	106	216	111	2733
4	Bansod Chanchal Kisan	24	NO	NO	NO	8446051602	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	44.61%	07-07-2017	Feb-18	DS	07-07-2017	NO	60000	577268236025	60077596787	Bank of Maharas htra DR.BAM U UNIVERSI TY	MAHB0 000152	9	2070	0	106	216	111	2503
5	Tupe Chanya Vijay	116	NO	NO	NO	9975141061	SC	Mang (46)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	56.30%	30-06-2017	Feb-18	DS	30-06-2017	NO	40000	467522427497	62481776787	STATE BANK OF INDIA ROZA BHGH	SBIN00 2 0786	10	2300	0	106	216	111	2733
6	Pagare Chetan Kailas	52	NO	NO	NO	8850023334	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	35.69%	28-06-2017	Feb-18	DS	28-06-2017	NO	45000	301027746886	62483365197	STATE BANK OF INDIA ROZA BHGH	SBIN00 2 0786	10	2300	0	106	216	111	2733
7	Bankar Deepali Ravsaheb	59	NO	NO	NO	7028361770	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	56.15%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	276247221681	60093465664	Bank of Maharas htra TV CENTER	MAHB0 001191	10	2300	0	106	216	111	2733
8	Sutar Gajanan Raosaheb	23	NO	NO	NO	9850049323	SC	Mang (46)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	54.92%	22-06-2017	Feb-18	DS	22-06-2017	NO	45000	306155337902	3358515739	Central Bank of India Begumpu ra	CBIN02 80678	10	2300	0	106	216	111	2733
9	Pardhe Kishor Kailas	95	NO	NO	NO	7083145378	SC	Mang (46)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	52.00%	23-06-2017	Feb-18	DS	23-05-2017	NO	45000	502728278143	62481776889	STATE BANK OF INDIA ROZA BHGH	SBIN00 2 0786	10	2300	0	106	216	111	2733
10	Kakphale Komal Rajendra	82	NO	NO	NO	9823210477	SC	Mang (46)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	58.92%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	806015738507	25016825714	Bank of Maharas htra TV CENTER	MAHB0 001191	10	2300	0	106	216	111	2733
11	Wavhal Krunal Prabhakar	121	NO	NO	NO	7755998136	SC	Buddh a (NA)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	11th Science 1 Year	M/A-2017	53.84%	27-06-2017	Feb-18	DS	27-06-2017	NO	50000	471328748533	62353169656	STATE BANK OF INDIA TV CENTER	SBIN00 21470	10	2300	0	106	216	111	2733

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12	Kharat Mandira Dilip	48	NO	NO	NO	7558551798	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	54.61%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	581410603831	62306183418	STATE BANK OF INDIA TV CENTER	SBIN0021470	10	2300	0	106	216	111	2733
13	Tupe Mansi Rajesh	117	NO	NO	NO	9850029004	SC	Mang (46)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	61.53%	30-06-2017	Feb-18	DS	30-06-2017	NO	40000	681973930492	62481776847	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	106	216	111	2733
14	Dabhade Nilesh Ashok	28	NO	NO	NO	9860825749	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	60.61%	21-06-2017	Feb-18	DS	21-06-2017	NO	35000	918330332588	62481776798	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	106	216	111	2733
15	Golait Pawan Padmakar	6	NO	NO	NO	8208132466	SC	Buddha (NA)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	64.61%	21-06-2017	Feb-18	DS	21-06-2017	NO	45000	632739622002	62357109046	STATE BANK OF INDIA Jadhavwadi Harsul	SBIN0003950	10	2300	0	106	216	111	2733
16	Wagh Pooja Shivaji	63	NO	NO	NO	8411945986	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	62.46%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	258898626250	2963466835	Central Bank of India CIDCO TOWNSHIP	CBIN0282790	10	2300	0	106	216	111	2733
17	Dandge Pritee Rajendra	29	NO	NO	NO	8600630504	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	41.38%	29-06-2017	Feb-18	DS	29-06-2017	NO	45000	373992660852	62303059143	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	106	216	111	2733
18	Gaykwad Rohit Sanju	35	NO	NO	NO	9767879548	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	64.76%	20-06-2017	Feb-18	DS	20-06-2017	NO	180000	538765269720	62481776710	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	106	216	111	2733
19	Ingale Rupali Vilas	38	NO	NO	NO	99709828513	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	63.53%	19-06-2017	Feb-18	DS	19-06-2017	NO	35000	564568420278	250:8017578	Bank of Maharashtra DR.BAMU UNIVERSITY	MAHB0000152	10	2300	0	106	216	111	2733
20	Mhaske Rupesh Pandit	86	NO	NO	NO	7756813984	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	51.38%	22-06-2017	Feb-18	DS	22-06-2017	NO	45000	596214679930	62452949543	STATE BANK OF INDIA Jachavwadi Harsul	SBIN0003950	10	2300	0	106	216	111	2733
21	Narwade Sachin Raju	89	NO	NO	NO	7507519526	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	61.07%	20-06-2017	Feb-18	DS	20-06-2017	NO	30000	717320443971	62352937359	STATE BANK OF INDIA PHULAMBRI	SBIN0020640	10	2300	0	106	216	111	2733
22	Jadhav Savita Santosh	80	NO	NO	NO	9561550602	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	58.30%	27-06-2017	Feb-18	DS	27-06-2017	NO	30000	831022414930	418202010012041	UNION BANK OF INDIA BHARADI	UBIN0541826	10	2300	0	106	216	111	2733
23	Wakle Shital Kamlakar	64	NO	NO	NO	9960877481	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	63.53%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	876678798511	62481776732	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	10	2300	0	106	216	111	2733

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Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Hostelle r or Day Scholar	Date of joining the College (if	Date of joining the Hostel (if	Amount of annual income of parents	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
24	Ingale Shital Sanjay	39	NO	NO	NO	9067863997	SC	Buddha (NA)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	51.69%	22-06-2017	Feb-18	DS	22-06-2017	NO	70000	574319154246	42910100000492	Bank of Barode CIDCO	BARB0CIDAUR	10	2300	0	106	216	111	2733
25	Salve Shraddha Raju	104	NO	NO	NO	8975166681	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	65.23%	28-06-2017	Feb-18	DS	28-06-2017	NO	45000	207940005507	32794556396	STATE BANK OF INDIA Jadhavwadi Harsul	SBIN0003950	10	2300	0	106	216	111	2733
26	Dabhade Shubham Suresh	122	NO	NO	NO	8149177106	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	45.84%	19-07-2017	Feb-18	DS	19-07-2017	NO	45000	413385015092	62481776856	STATE BANK OF INDIA ROZA BHGH	SBIN002078	9	2070	0	106	216	111	2503
27	Agale Smita Madhukar	21	NO	NO	NO	7219360819	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	57.07%	22-06-2017	Feb-18	DS	22-06-2017	NO	40000	947341016218	250106826014	Bank of Maharashtra TV CENTER	MAHB0001191	10	2300	0	106	216	111	2733
28	Choutmol Sonali Raju	71	NO	NO	NO	9011393578	SC	Buddha (NA)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	51.84%	19-06-2017	Feb-18	DS	19-06-2017	NO	50000	785120675590	32430528921	STATE BANK OF INDIA BHOKARAN	SBIN0013840	10	2300	0	106	216	111	2733
29	Sasane Vishranti Atmaram	105	NO	NO	NO	7769844935	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	67.00%	21-06-2017	Feb-18	DS	21-06-2017	NO	40000	555137314642	34076697534	STATE BANK OF INDIA	SBIN0003798	10	2300	0	106	216	111	2733
30	Lahase shwar Ashok	84	NO	NO	NO	7517462523	SC	Buddha (NA)	Male	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	56.92%	19-06-2017	Feb-18	DS	19-06-2017	NO	25000	892500642135	36791421737	STATE BANK OF INDIA AURANGPURA	SBIN0011702	10	2300	0	106	216	111	2733
31	Khandale Vaishali Sahebrao	47	NO	NO	NO	9890127951	SC	Buddha (NA)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	48.92%	22-06-2017	Feb-18	DS	22-06-2017	NO	35000	757799848812	42910100000457	Bank of Barode CIDCO	BARB0CIDAUR	10	2300	0	106	216	111	2733
32	Gangavane Priyanka Raju	33	NO	NO	NO	9158470153	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	47.38%	22-06-2017	Feb-18	DS	22-06-2017	NO	35000	608328196204	42910100000882	Bank of Barode CIDCO	BARB0CIDAUR	10	2300	0	106	216	111	2733
33	Thorat Preeti Rajendra	60	NO	NO	NO	9822958821	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	54.76%	21-06-2017	Feb-18	DS	21-06-2017	NO	45000	403418276506	62248592594	STATE BANK OF INDIA Cantonment	SBIN0020005	10	2300	0	106	216	111	2733
34	Gangwane Sonali Sunil	32	NO	NO	NO	8421049972	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	56.15%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	643265350084	62248474263	STATE BANK OF INDIA Cantonment	SBIN0020005	10	2300	0	106	216	111	2733
35	Kharat Somesh Dilip	10	NO	NO	NO	9657129262	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharashtra State Board	11th Science 1 Year	M/A-2017	51.23%	20-06-2017	Feb-18	DS	20-06-2017	NO	35000	536577957955	36180646960	STATE BANK OF INDIA MAYUR PARK	SBIN0017526	10	2300	0	106	216	111	2733
																										Total		80040.00	0.00	3710.00	7560.00	3885.00	95195.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेला रक्कम ही निकषानुसार नसल्यास, होणारी वसूलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी

प्राचार्याचा स्वाक्षरी-

प्राचार्याचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

शिक्का-

Principal
Govt College of Arts & Science
Aurangabad.

Govt. College of Arts & Science Aurangabad.

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren: Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Details of Students																							Details of Scholarship sanctioned						
Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last Exam. only	Adniss ion Date	Exam Date	Wheth er Hostell er or Day Schola r	Date of joining the College (if applicable)	Date of joining the Hostel (if applica ble)	Amount of annual income of parents or guardian in Rs.	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Mainten ance Allowan ce covered in Months	Amount of Maintenan ce Allowance in Rs.	Amou nt Paid by Stude nt in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Ingole Rinku Kailas	35	NO	NO	NO	7972542967	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	49.23%	03-07-2017	M/A-18	DS	03-07-2017	NO	45000	659409377718	6243632:440	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	10	3000	0	1100	950	845	5895
2	Bankar Pranita Prabhakar	5	NO	POSPB00117 0000616409	NO	9423455822	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	58.92%	01-08-2017	M/A-18	DS	01-08-2017	NO	45000	947900041747	62433711641	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	9	2700	0	1100	950	845	5595
3	Padmane Saurabh Shankar	79	NO	POSSP00117 0001043116	NO	7038369588	SC	Mahar (37)	Male	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	50.77%	25-07-2017	M/A-18	DS	25-07-2017	NO	35000	844325752728	62438826198	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	10	3000	0	1100	950	845	5895
4	Virekar Sneha Arun	124	NO	POSSV00117 0000814802	NO	7620222233	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	61.38%	23-06-2017	M/A-18	DS	23-06-2017	NO	45000	588008027955	62302745815	STATE BANK OF INDIA TV CENTER	SBIN00 21470	11	3300	0	1100	950	845	6195
5	Katke Rohit Ashok	55	NO	POSRK00117 0001759590	NO	8390247134	SC	DHOR (18)	Male	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	62.31%	06-07-2017	M/A-18	DS	06-07-2017	NO	61000	662528569985	34085847003	STATE BANK OF INDIA NILANGA COLONY	SBIN00 03670	10	3000	0	1100	950	845	5895
6	Salve Ankita Vilas	101	NO	POSAS00117 0001769609	NO	9860970773	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	53.69%	23-06-2017	M/A-18	DS	23-06-2017	NO	45000	866226325675	62484974811	STATE BANK OF INDIA TV CENTER	SBIN00 21470	11	3300	0	1100	950	845	6195
7	Manwar Akash Bhaskar	67	NO	POSAM00117 0002628074	NO	7350071958	SC	Buddh a (VA)	Male	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	55.54%	30-06-2017	M/A-18	DS	30-06-2017	NO	52000	939295575992	20254435716	Bank of Maharas htra PUSAD	MAHB0 001520	10	3000	0	1100	950	845	5895
8	Dilip Yogesh Dancage	19	NO	POSDD00117 0001337054	NO	9049608625	SC	Mahar (37)	Male	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	62.46%	21-06-2017	M/A-18	DS	21-06-2017	NO	30000	700153659141	31729169095	STATE BANK OF INDIA ANVI SILLOD	SBIN00 02427	11	3300	0	1100	950	845	6195
9	Shankhala Prerna Anil	106	NO	POSPS00117 0001539248	NO	9511605475	SC	Chambhar (11)	Female	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	56.76%	21-06-2017	M/A-18	DS	21-06-2017	NO	45000	308480193978	62434746432	STATE BANK OF INDIA SAMART HNAGAR	SBIN00 21112	11	3300	0	1100	950	845	6195

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Sr. No	Name of the Candidate/ Student in full	GRN No.	Maharaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universsity Name	Name of last Examination passed	Year of last examnatio n passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Wheth Hostell er or Day Scholar	Date joining the College (if applicable)	Date of joining the Hostel (if applicable)	of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Mainten ance Allowan ce covered in Months	Amount of Maintenan ce Allowance in Rs.	Amou nt Paid by Stude nt in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
10	Kharasan Baburao Govinda	59	NO	NO	NO	8888279522	SC	Mang (46)	Male	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	67.20%	21-06-2017	M/A-18	DS	21-06-2017	NO	55000	748988788618	62198874641	STATE BANK OF INDIA bhokardan	SBIN0020009	11	3300	0	1100	950	845	6195
11	Jadhav Pratiksha Babasaheb	41	NO	NO	NO	9921923998	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	51.85%	21-06-2017	M/A-18	DS	21-06-2017	NO	45000	397605815135	62301515984	STATE BANK OF INDIA TV CENTER	SBIN0021470	11	3300	0	1100	950	845	6195
12	Sontakke Jaysen Suresh	105	NO	NO	NO	7773936553	SC	Buddh a (NA)	Male	Fresh	B.Sc	Bachelor of Science 1 Year	Dr.BAMU	H.S.C PASS	Jun-17	61.08%	21-06-2017	M/A-18	DS	21-06-2017	NO	45000	565825435584	62372256049	STATE BANK OF INDIA JADAHV WADI	SBIN0003950	11	3300	0	1100	950	845	6195
13	Chhdidar Rajni Ramakant	7	NO	POSRC00217 0002318340	NO	9595335333	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17	ATKT	05-07-2017	M/A-18	DS	05-07-2017	NO	743943	583350890631	62438826982	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	10	3000	0	1100	950	735	5785
14	Dhende Harsha Suresh	12	NO	NO	NO	9820673046 ..	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17 ..	ATKT	08-07-2017	M/A-18	DS	08-07-2017	NO	70000	620395743040	31907951683 ..	STATE BANK OF INDIA samta nagar	SBIN0013035	10	3000	0	1100	950	735	5785
15	Jadhav Pradnya Sanjay	3	NO	NO	NO	7972421802	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17	ATKT	08-07-2017	M/A-18	DS	08-07-2017	NO	45000	693565908400	62302957455	STATE BANK OF INDIA SHAHGUNJ	SBIN0017554	10	3000	0	1100	950	735	5785
16	Dongare Ashwini Ravsaheb	44	NO	POSAD00117 0002120719	NO	9975729633	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17	ATKT	14-07-2017	N/A-18	DS	14-07-2017	NO	45000	387363533528	62266215286	STATE BANK OF INDIA TV CENTER	SBIN0021470	10	3000	0	1100	950	735	5785
17	Kharat Pratiksha Devidas	60	NO	NO	NO	9766467168	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17	ATKT	08-07-2017	M/A-18	DS	08-07-2017	NO	45000	610210971135	62266209317	STATE BANK OF INDIA JADAHV WADI	SBIN0003950	10	3000	0	1100	950	735	5785
	Johare Dipali Bhimrao	47	NO	NO	NO	7507123038	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17	ATKT	05-07-2017	M/A-18	DS	05-07-2017	NO	45000	898758781594	62299471455	STATE BANK OF INDIA TV CENTER	SBIN0021470	10	3000	0	1100	950	735	5785
																										Total		55800.00	0.00	19800.00	17100.00	14550.00	107250.00

रोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ठ असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगता आढळल्यास किंवा अदा केलेला रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याचा जबाबदारी

र्यांचा स्वाक्षरी-

र्याचं नाव :- डॉ. रोहीणी कुलकर्णी - पांडरे

:- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

क- / /2018

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Principal
Govt College of Arts & Science
Aurangabad

Govt College of Arts & Science Aurangabad

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Nonth	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr. No	Details of Students																							Details of Scholarship sanctioned						
	Name of the Candidate/ Studeat in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last Exam.	Admission Date	Exam Date	Whether Hostelier or Day Scholar	Date of joining the College (if applicable	Date of joining the Hostel (if applicab	Amount of annual income of parents or	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Gaikwad Revti Chandrakant	19	NO	NO	NO	9423151304	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17	71%	11-07-2017	M/A-18	DS	11-07-2017	NO	528101	750459605719	60144537374	BANK OF MAHARASHTRA Mill Corner	MAHB0000260	11	0	0	1100	950	845	2895
2	Padwal Komal Jagannath	50	NO	POSKP02217 0001014813	NO	9637455038	SC	Mahar (37)	Female	Fresh	B.Sc	Bachelor of Science 2 Year	Dr.BAMU	Bachelor of Science 1 Year	Apr-17	73%	08-07-2017	M/A-18	DS	08-07-2017	NO	45000	965987131372	62276879674	STATE BANK OF INDIA ROZA BHGH	SBIN0002 0786	11	0	0	1100	950	845	2895
																										Total		0.00	0.00	2200.00	1900.00	1690.00	5790.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ठ असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितामध्ये विसंगता आढळल्यास किंवा अदा केलेला रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याचा जबाबदारी

गाचार्यांचा स्वाक्षरी-

गाचार्यांचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

देनांक- / /2018

शेक्का-

Principal
Govt College of Arts & Science
Aurangabad.

Govt. College of Arts & Science

महाराष्ट्र शासन

शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद

नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/५६११ दिनांक :-२८/०३/२०१८

प्रति,
मा.विशेष जिल्हा समाज कल्याण अधिकारी,
समाज कल्याण कार्यालय,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील शिष्यवृत्ती मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील खालील तपशिला प्रमाणे एकुण ३३ शिष्यवृत्ती धारक विद्यार्थ्यांचे शिष्यवृत्ती मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्यांच्या बँक खात्या मध्ये शिष्यवृत्ती जमा करुन सहकार्य करावे ही विनंती.

अ.क्र.	वर्ग	संख्या
१	एस.सी. (फ्रिशिप)	०१
२	एस.सी.	३२
	एकुण	**३३**

आपला विश्वासू,

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

a/c PRINCIPAL
Govt. College of Arts & Science
Aurangabad

17/05/18

SC – Renewal

2017-18

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 17-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagunj Aurangabad	62283890430	March	2018	2017-2018

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ghuge avanti bhimrao 23	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		17-07-2017 till May 2018		Days Scholar	C : 17-07-2017	140000.00	STATE BANK OF INDIA	DEVLAI AURANGABAD(IFSC Code : SBIN0015566) MICR Code : NA	34199647946	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
2	PAWAR PUNAM DEVIDAS 63	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	25000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62374615973	11	3300.00	800.00	800.00	0.00	735.00	5,635.00

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	ROHIT LUKADU 41	/Chambhar (11)	E	EWAL	r of Arts 2 Year		2017 till May 2018		Days Scholar	C : 11-07-2017	50000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62481776823	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
4	DEOTALE SHITAL SHESHRAO 62	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		15-07-2017 till May 2018		Days Scholar	C : 15-07-2017	25000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62481776776	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
5	KHILARE AJAY MARUTI 50	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Arts 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62384150413	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
6	JADHAV SWAPNIL SUSHIL 76	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Arts 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	35000.00	UCO BANK	CIDCO AURANGABAD(IFSC Code : UCBA0002909) MICR Code : 0	29090110004470	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
7	DANDGE NIKITA VIJAY 35	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	40000.00	STATE BANK OF HYDERABAD	T V CENTRE AURANGABAD(IFSC Code : SBHY0021470) MICR Code : 431004023	62243881706	11	3300.00	800.00	800.00	0.00	735.00	5,635.00

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PRINCIPAL
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	54	(37)		L	2 Year		2017 till May 2018		Scholar	2017		BANK OF INDIA	WADIGODRI(IFSC Code : SBIN0003407) MICR Code : 431002626	33308286522	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
9	NARANJE DINESH SAMBHA 36	SC /Mahar (37)	MALE	REN EWAL	Bachelor of Arts 2 Year		15-07-2017 till May 2018		Days Scholar	C : 15-07-2017	50000.00	STATE BANK OF INDIA	MAHUR(IFSC Code : SBIN0004877) MICR Code : 431002721	35423648792	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
10	KAMBLE PRITAM RAHUL 61	SC /Mahar (37)	MALE	REN EWAL	Bachelor of Arts 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	50000.00	STATE BANK OF INDIA	MAHUR(IFSC Code : SBIN0004877) MICR Code : 431002721	33362552570	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
11	MANDAL RAJRATAN NARAYAN 11	SC /Mahar (37)	MALE	REN EWAL	Bachelor of Arts 2 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07-2017	50000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62492013461	11	3300.00	800.00	800.00	0.00	735.00	5,635.00
12	INGLE PRAKASH VASANT 55	SC /Buddha (NA)	MALE	REN EWAL	Bachelor of Arts 3 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07-2017	27000.00	STATE BANK OF HYDERABAD	CANTONMENT, AURANGABAD(IFSC Code : SBIN0020005) MICR Code : 431004006	62299996766	11	3300.00	800.00	800.00	0.00	665.00	5,565.00

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	LONKAR ANKUSH BABURAO 17	SC /Mahar (37)	MALE	REN EWAL	Bachelor of Arts 3 Year		11-07-2017 till May 2018		Days Sch	C : 11-07-2017	25000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62436321428	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
14	WARGHAT SHRADDHA DEEPAK 18	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Arts 3 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62436321564	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
15	TAKWALE NITIN VISHWANATH 63	SC /Matang (46)	MALE	REN EWAL	Bachelor of Arts 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	25000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62436321224	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
16	SHIKHARE MADHURI PRAKASH 23	SC /Chambhar (11)	FEMALE	REN EWAL	Bachelor of Arts 3 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62300497827	11	3300.00	800.00	800.00	0.00	665.00	5,565.00

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17	MANVATKAR TUKARAM YADAV 14	SC /Matang (46)	MALE	REWAL	Bachelor of Arts 3 Year		07-07-2017 till May 2018		Days Sch	C : 07-07-2017	50000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62438827181	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
18	WAGH SHALINI RAJU 22	SC /Mahar (37)	FEMALE	REWAL	Bachelor of Arts 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	35000.00	STATE BANK OF HYDERABAD	SHENDRA I E, AURANGABAD (IFSC Code : SBHY0021058) MICR Code : 431001336	62291955659	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
19	AMBILDHAGE SATISH ARJUN 19	SC /Mang (46)	MALE	REWAL	Bachelor of Arts 3 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	35000.00	STATE BANK OF HYDERABAD	SHENDRA I E, AURANGABAD (IFSC Code : SBHY0021058) MICR Code : 431001336	62355241306	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
20	VAHUL YOGINI BABASAHEB 21	SC /Mahar (37)	FEMALE	REWAL	Bachelor of Arts 3 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	60000.00	STATE BANK OF HYDERABAD	CANTONMENT, AURANGABAD(IFSC Code : SBIN0020005) MICR Code : 431004006	62301076502	11	3300.00	800.00	800.00	0.00	665.00	5,565.00

Govt. College of Arts & Science Aurangabad

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1	PAWAR ASHWINI ANIL 25	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 3 Year		25-07-2017 till June 2018		Days Sch	C : 25-07-2017	35000.00	STATE BANK OF HYDERABAD	SHAHGUNJ AURANGABAD(IFSC Code : SBHY0020004) MICR Code : 431004002	62202494782	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
22	MANE MUKESH SHIVAJI 06	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Arts 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	45000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62433719341	11	3300.00	800.00	800.00	0.00	665.00	5,565.00
														Total		72,600.00	17600.00	17,600.00	0.00	15,400.00	123,200.00

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Govt. College of Arts & Science Aurangabad

Principal
Govt College of Arts & Science
Aurangabad.

O/C 8

GOVERNMENT OF INDIA POS .S.C.SCHOLARSHIPS FOR THE YEAR 7-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagunj Aurangabad	62283890430	March	2018	2017-2018

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Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ADHAGALE SHIVANI PRALHAD 13	SC /Matang (46)	FEMALE	RENEWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	399490.00	BANK OF MAHARASHTRA	SARASWATI BHUVAN ,AURANGABAD(IFSC Code : MAHB0001259) MICR Code : 431014008	60099848607	11	0.00	950.00	1,100.00	0.00	735.00	2,785.00
														Total		0.00	950.00	1,100.00	0.00	735.00	2,785.00

Govt. College of Arts & Science Aurangabad

O/C

Rakulkarni
Principal
Govt College of Arts & Science
Aurangabad.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 17-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagunj Aurangabad	62283890430	March	2018	2017-2018

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Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	HIWALE REKHA GOKULSING 31	SC /Mang (46)	FEMALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07-2017	26000.00	BANK OF MAHARASHTRA	MERA KHURD(IFSC Code : MAHB0000847) MICR Code : NOT AVAILABLE	25007839181	11	3300.00	950.00	1,100.00	0.00	735.00	6,085.00
2	SONTAKKE SIDDHANT SURESH 05	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62367636719	11	3300.00	950.00	1,100.00	0.00	735.00	6,085.00

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Aurangabad

	PATOLE MANGESH ANIL 41	SC /Matang (46)	MALE	REN EWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Sc	C : 05-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62371851163	11	3300.00	950.00	1,100.00	0.00	735.00	6,085.00
4	JADHAV PRATIKSHA NAVNATH 79	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	30000.00	BANK OF BARODA	GANORE, MAHARASHTRA(IFSC Code : BARB0GANORI) MICR Code : 431012501	13590100002965	11	3300.00	950.00	1,100.00	0.00	735.00	6,085.00
5	JADHAV PRIYANKA NAVNATH 25	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	30000.00	BANK OF BARODA	GANORE, MAHARASHTRA(IFSC Code : BARB0GANORI) MICR Code : 431012501	13590100002697	11	3300.00	950.00	1,100.00	0.00	735.00	6,085.00
6	SHRIKHANDE HEMANT KACHRU 38	SC /Buddha (NA)	MALE	REN EWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	30000.00	STATE BANK OF HYDERABAD	PHULAMBRI(IFSC Code : SBHY0020640) MICR Code : 431004600	62339679495	11	3300.00	950.00	1,100.00	0.00	735.00	6,085.00
7	BHALERAO AKSHAYKUMAR ASHOK 73	SC /Buddha (NA)	MALE	REN EWAL	Bachelor of Science 2 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07-2017	32000.00	STATE BANK OF HYDERABAD	KHULDABAD(IFSC Code : SBHY0020012) MICR Code : 431004143	62312332421	11	3300.00	950.00	1,100.00	0.00	735.00	6,085.00

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

8	ARKE PRATIKSHA SUBHASH 54	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Science 3 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	75000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62297070680	11	3300.00	950.00	1,100.00	0.00	665.00	6,015.00
9	DONGRE AKASH BHAVLAL 36	SC /Chambhar (11)	MALE	REN EWAL	Bachelor of Science 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	30000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62436321553	11	3300.00	950.00	1,100.00	0.00	665.00	6,015.00
10	DHABALE MRINAL SUBHASH 09	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Science 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	35000.00	STATE BANK OF HYDERABAD	CIDCO AURANGABAD(IFSC Code : SBHY0020793) MICR Code : 431004011	62293660969	11	3300.00	950.00	1,100.00	0.00	665.00	6,015.00
														Total		33,000.00	9500.00	11,000.00	0.00	7,140.00	60,640.00

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Govt. College of Arts & Science Aurangabad

Principal
Govt College of Arts & Science
Aurangabad.

O/C

महाराष्ट्र शासन

शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद

नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/ 5880 दिनांक :-१४/०५/२०१८

प्रति,
मा.विशेष जिल्हा समाज कल्याण अधिकारी,
समाज कल्याण कार्यालय,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील शिष्यवृत्ती मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील खालील तपशिला प्रमाणे एकुण ७७ शिष्यवृत्ती धारक विद्यार्थ्यांचे शिष्यवृत्ती मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्यांच्या बँक खात्या मध्ये शिष्यवृत्ती जमा करुन सहकार्य करावे ही विनंती.

अ.क्र.	वर्ग	संख्या
१	ओ.बी.सी. (फ्रिशिप)	०१
२	ओ.बी.सी.	४२
३	व्हि.जे.एन.टी.	३३
४	एस.बी.सी.	०१
	एकुण	**७७**

आपला विश्वासू,

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

O/C

सहायक आयुक्त
समाज कल्याण, औरंगाबाद

17/05/18

OBC

2017-18

B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Bhavsar Rohit Sudhir	OBC /RANGARI (135)	Male	Fresh	11th Arts 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	63%	Days Scholar	C : 13-07-2017	45000	STATE BANK OF INDIA Jadhavwadi Harsul	SBIN0003950	37597993049	964490248363	10	900	192	5	53	1150
															Total		900.00	192.00	5.00	53.00	1150.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

Principal
Govt College of Arts & Science
Aurangabad.

B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Jaisval Anand Chanpalal	OBC /Kalal (254)	Male	Fresh	12th Arts 1 Year	11th Arts 1 Year	07-07-2017 till March/ April 2018	72%	Days Scholar	C : 07-07-2017	40000	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	62481777135	996443149849	10	900	216	345	36	1497
															Total		900.00	216.00	345.00	36.00	1497.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

Principal
Govt College of Arts & Science
Aurangabad.

B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Dharak Umesh Rajabhau	OBC /Teli (181)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C PASS	24-06-2017 till April / May 2018	76.62%	Days Scholar	C : 24-06-2017	35000	STATE BANK OF INDIA MAJALGAON	SBIN0003798	35196509570	441059108479	11	1320	800	800	815	3735
2	Rajguru Sunil Janlindar	OBC /Sutar (174)	Male	Fresh	Bachelor of Arts 1 Year	Diploma in Mechanical Engineering	23-06-2017 till April / May 2018	65.55%	Days Scholar	C : 23-06-2017	40000	STATE BANK OF INDIA Nagar Road Beed Heena Towers	SBIN0012240	34296336360	485811538612	11	1320	800	800	815	3735
3	Rajguru Ganesh Janlindar	OBC /Sutar (174)	Male	Fresh	Bachelor of Arts 1 Year	Diploma in Mechanical Engineering	23-06-2017 till April / May 2018	60.96%	Days Scholar	C : 23-06-2017	40000	STATE BANK OF INDIA Nagar Road Beed Heena Towers	SBIN0012240	34296336268	620566531290	11	1320	800	800	815	3735
4	Vishwad Chaitany Sunil	OBC /Tambat (160)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C PASS	23-06-2017 till April / May 2018	42.92%	Days Scholar	C : 23-06-2017	65000	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	62436322068	790402541661	11	1320	800	800	815	3735

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
5	Dabhade Manisha Shriram	OBC /Sonar (154)	Female	Fresh	Bachelor of Arts 1 Year	H.S.C PASS	22-06-2017 till April / May 2018	56.31%	Days Scholar	C : 22-06-2017	45000	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	62439513694	580405145194	11	1320	800	800	815	3735
5	Pandit Amol Vishnu	OBC /Teli (181)	Male	Fresh	Bachelor of Arts 2 Year	Bachelor of Arts 1 Year	05-07-2017 till April / May 2018	57.78%	Days Scholar	C : 05-07-2017	40000	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	62436322079	479118829599	10	1200	800	800	710	3510
6	Panchal Anuradha Raju	OBC /Sutar (174)	Female	Fresh	Bachelor of Arts 3 Year	Bachelor of Arts 2 Year	13-07-2017 till April / May 2018	66.82%	Days Scholar	C : 13-07-2017	45000	Bank of Maharashtra T.V. Center N 11	MAHB0001191	68024078907	952434364276	10	1200	800	800	610	3410
															Total		9000.00	5600.00	5600.00	5395.00	25595.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

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B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Landge Akash Tukaram	OBC /Mali (182)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	12-07-2017 till March/ April 2018	83%	Days Scholar	C : 12-07-2017	80000	STATE BANK OF INDIA Jadhavwadi Harsul	SBIN0003950	37183324829	960315741097	9	810	192	5	123	1130
2	Junghare Prajwal Onkar	OBC /Kunbi (83)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	21-07-2017 till March/ April 2018	72%	Days Scholar	C : 21-07-2017	45000	STATE BANK OF INDIA Mayur Park	SBIN0017526	37155368178	662001804977	9	810	192	5	123	1130
3	Shebe Dhanashri Kishor	OBC /Kunbi (83)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	73%	Days Scholar	C : 13-07-2017	45000	Union Bank of India CIDCO	UBIN0551678	516702010093440	997257103954	9	810	192	5	123	1130
4	Lingayat Mayur Padmkumar	OBC /SHIMPI (153)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	89%	Days Scholar	C : 13-07-2017	50000	STATE BANK OF INDIA JUNA MONDHA	SBIN0007068	37197044449	333360039626	9	810	192	5	123	1130

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
5	Modhe Rupesh Ganesh	OBC /Lingayat Wani (190)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	77%	Days Scholar	C : 13-07-2017	329723	STATE BANK OF INDIA Mayur Park	SBIN0017526	37274232957	288197852828	9	810	192	5	123	1130
6	Bulbule Pavan Suresh	OBC /Mali (182)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	92%	Days Scholar	C : 13-07-2017	60000	STATE BANK OF INDIA Tirthpuri tal. Ghansawangi	SBIN0004691	36958006927	465172596337	9	810	192	5	123	1130
7	Surease Nishant Dnyneshwar	OBC /Nhavi (108)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	14-07-2017 till March/ April 2018	73%	Days Scholar	C : 14-07-2017	614715	Bank of Maharashtra T.V. Center N 11	MAHB0001191	68029448922	763190025564	9	810	192	5	123	1130
8	Hire Ajit Sunil	OBC /Teli (181)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	81%	Days Scholar	C : 13-07-2017	30000	STATE BANK OF INDIA Jadhavwadi Harsul	SBIN0003950	37591224864	617807278996	9	810	192	5	123	1130
9	Sawane Suraj Subhash	OBC /NAVI (108)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	12-07-2017 till March/ April 2018	90%	Days Scholar	C : 12-07-2017	45000	COSMOS BANK Aurangabad	COSB0000018	18050257221	833979214971	9	810	192	5	123	1130
10	Lalzare Abhishek William	OBC /Christian (196)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	12-07-2017 till March/ April 2018	60%	Days Scholar	C : 12-07-2017	45000	Bank of Maharashtra Aurangabad City	MAHB0000032	60200399214	932347336409	9	810	192	5	123	1130

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
11	Dhayre Suvarna Shivaji	OBC /NAVI (108)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	24-07-2017 till March/ April 2018	76%	Days Scholar	C : 24-07-2017	45000	STATE BANK OF INDIA TV CENTER	SBIN0021470	62482267011	476717118814	9	810	192	5	123	1130
12	Bidawe Kunal Dattatrya	OBC /NAVI (108)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	12-07-2017 till March/ April 2018	82%	Days Scholar	C : 12-07-2017	45000	STATE BANK OF INDIA Mayur Park	SBIN0017526	37265690088	610699319715	9	810	192	5	123	1130
13	Gore Shruti Pravin	OBC /Kasar (87)	Male	Fresh	11th Arts 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	86%	Days Scholar	C : 13-07-2017	45000	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	37264031875	512130972552	9	810	192	5	123	1130
14	Patole Monica Nitin	OBC /Christian (196)	Female	Fresh	11th Arts 1 Year	S.S.C. PASS	21-07-2017 till March/ April 2018	62%	Days Scholar	C : 21-07-2017	48000	DENA BANK JUNA BAZAR	BKDN0510176	17610031344	211234324359	9	810	192	5	123	1130
															Total		11340.00	2688.00	70.00	1722.00	15820.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

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B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Karadkar Lahu Ankush	OBC /KUMBHAR (82)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	25-09-2017 till Feb / March 2018	54.61%	Days Scholar	C : 25-09-2017	40000	MAHARASHTRA GRAMIN BANK AMBAD	MAHG0-005226	80032938249	353088435279	11	990	216	390	111	1707
2	Wagh Shubham Ganesh	OBC /Nhavi (108)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	26-07-2017 till Feb / March 2018	63.23%	Days Scholar	C : 26-07-2017	45000	STATE BANK OF INDIA mayur park	SBIN0017526	36180663373	539141369778	11	990	216	390	111	1707
3	Hire Krishna Naresh	OBC /SUTAR (182)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	27-07-2017 till Feb / March 2018	66.76%	Days Scholar	C : 27-07-2017	45000	STATE BANK OF INDIA mayur park	SBIN0017526	36194565938	305538115517	11	990	216	390	111	1707
4	Shinde Akash Ambadas	OBC /Garav (43)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	28-06-2017 till Feb / March 2018	56.46%	Days Scholar	C : 28-06-2017	30000	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	62481777204	236464250914	11	990	216	390	111	1707
5	Khotkar Puja Samadhan	OBC /Sonar (154)	Female	Fresh	12th Science 1 Year	11th Science 1 Year	09-06-2017 till Feb / March 2018	59.69%	Days Scholar	C : 09-06-2017	45000	STATE BANK OF INDIA TV CENTER	SBIN0021470	62436398221	362230598833	11	990	216	390	111	1707

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
6	Jadhav Dipak Kashinath	OBC /Mali (182)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	20-06-2017 till Feb / March 2018	65.53%	Days Scholar	C : 20-06-2017	28000	STATE BANK OF INDIA ROZA BHGH	SBIN0002 0786	62481777168	746814714382	11	990	216	390	111	1707
7	Fulambrikar Jyoti Vishwanath	OBC /Kathar Wani (190)	Female	Fresh	12th Science 1 Year	11th Science 1 Year	20-06-2017 till Feb / March 2018	51.07%	Days Scholar	C : 20-06-2017	28000	Bank of Maharashtra Saraswati Bhuvan	MAHB0 001259	60222528522	360647672143	11	990	216	390	111	1707
															Total		6930.00	1512.00	2730.00	777.00	11949.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

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NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Jaival Atul Jagannath	OBC /Mali (182)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	21-06-2017 till April / May 2018	67.69%	Days Scholar	C : 21-06-2017	45000	STATE BANK OF INDIA ROZA BHGH	SBIN 0020786	62436322160	844920146855	11	1320	1100	950	845	4215
2	Sasavade Shivatej Charudatt	OBC /KASAR (87)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	28-08-2017 till April / May 2018	35.00%	Days Scholar	C : 28-08-2017	68000	Central Bank of India Satara	CBIN 0281516	3639892482	786449074066	9	1080	1100	950	845	3975
3	Ubarhande Sharadha Eknath	OBC /KUNBI (83)	Female	Fresh	Bachelor of Science 1 Year	H.S.C PASS	21-06-2017 till April / May 2018	61.08%	Days Scholar	C : 21-06-2017	175000	STATE BANK OF INDIA mayur park	SBIN 0017526	35386374692	668027136633	11	1320	1100	950	845	4215
4	Mule Vishal Dagdu	OBC /NHAVI (108)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	07-07-2017 till April / May 2018	58.46%	Days Scholar	C : 07-07-2017	80000	STATE BANK OF INDIA mayur park	SBIN 0017526	35602563620	351491666675	10	1200	1100	950	845	4095
5	Kharat Shubham Vitthal	OBC /MALI (182)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	24-06-2017 till April / May 2018	74.62%	Days Scholar	C : 24-06-2017	35000	STATE BANK OF INDIA DUSARBID	SBIN 0008895	33267722870	392489816505	11	1320	1100	950	845	4215

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
6	Hage Ajay Vishnu	OBC /BARI (13)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	25-07-2017 till April / May 2018	75.85%	Days Scholar	C : 25-07-2017	50000	STATE BANK OF INDIA DONGAR GAON	SBIN 0002 1533	62423014354	548142010307	10	1200	1100	950	845	4095
7	Shurpe Aniket Suryakant	OBC /KASAR (87)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	03-07-2017 till April / May 2018	58.62%	Days Scholar	C : 03-07-2017	95000	Bank of Maharashtra Saraswati Bhuvan	MAHB000 1259	60231685370	228371590788	10	1200	1100	950	845	4095
8	Hirakar Snehal Anilappa	OBC /WANI (190)	Female	Fresh	Bachelor of Science 1 Year	H.S.C PASS	10-07-2017 till April / May 2018	75.38%	Days Scholar	C : 10-07-2017	60000	STATE BANK OF INDIA SILLOD	SBIN 0011 451	33412987743	949756947435	10	1200	1100	950	845	4095
9	Wagh Bharti Govinda	OBC /MALI (182)	Female	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	17-07-2017 till April / May 2018	ATKT	Days Scholar	C : 17-07-2017	30000	STATE BANK OF INDIA JADHAV WADI	SBIN 0003 950	37155994229	296261495700	10	1200	1100	950	710	3960
10	Chaudhari Kunal Dnyaneshwar	OBC /TELI (181)	Male	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	22-07-2017 till April / May 2018	ATKT	Days Scholar	C : 22-07-2017	45000	STATE BANK OF INDIA STATION ROAD	SBIN 0020 302	62356169596	324631228970	10	1200	1100	950	710	3960
11	Raut Pawan Dattatray	OBC /MALI (182)	Male	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	10-07-2017 till April / May 2018	ATKT	Days Scholar	C : 10-07-2017	70000	STATE BANK OF INDIA OLD JALNA	SBIN 0020 320	62441477162	447054538415	10	1200	1100	950	710	3960

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Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
12	Tupe Pooja Balu	OBC /BARI (13)	Female	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	05-07-2017 till April / May 2018	ATKT	Days Scholar	C : 05-07-2017	35000	CENTRAL BANK OF INDIA N9 CIDCO	CBIN 0282790	3354848184	516949008090	10	1200	1100	950	710	3960
13	Balshete Ashwini Sanjay	OBC /shimpi (153)	Female	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	12-07-2017 till April / May 2018	ATKT	Days Scholar	C : 12-07-2017	45000	STATE BANK OF INDIA GEORAI	SBIN 0020033	62299565117	777080037208	10	1200	1100	950	710	3960
															Total		15840.00	14300.00	12350.00	10310.00	52800.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

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GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Bhange Anuja Gangadhar	OBC /Nirali (172)	" Female	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	06-07-2017 till April /May 2018	74%	" Days Scholar	C : 06-07-2017	687444	STATE BANK OF INDIA ROZA BHGH	SBIN0 02 0786	62497229012	" 450993284419	11	0	1100	950	710	" 2760
															Total		0.00	1100.00	950.00	710.00	2760.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

VJNT

2017-18

B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Kavhale Swati Shivaji	VJNT /LOHAR (8)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C. PASS	28-06-2017 till April / May 2018	61.38%	Days Scholar	C : 28-06-2017	45000	BANK OF MAHARASHTRA TV CENTER	MAHB0001770	25016825805	355955723155	11	1320	800	800	815	3735
2	Mugle Bhagyashree Kailas	VJNT /VANJARI (30)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C. PASS	08-07-2017 till April / May 2018	47.38%	Days Scholar	C : 08-07-2017	55000	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	62436322002	547376941536	10	1200	800	800	815	3615
3	Shah Imran Yunus	VJNT /CHHAPARBAND (14)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C. PASS	29-06-2017 till April / May 2018	61.69%	Days Scholar	C : 29-06-2017	45000	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	62433719748	270276381421	11	1320	800	800	815	3735
4	Rathod Rahul Narayan	VJNT /BANJARA (7)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C. PASS	21-06-2017 till April / May 2018	64.31%	Days Scholar	C : 21-06-2017	50000	STATE BANK OF INDIA KANNAD	SBIN0011450	35915963395	926105772647	11	1320	800	800	815	3735
5	Katkat Radhika Ashokrao	VJNT /DHANGAR (29)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C. PASS	07-07-2017 till April / May 2018	79.38%	Days Scholar	C : 07-07-2017	30000	BANK OF MAHARASHTRA Dr.BAM UNIVERSITY	SBIN0000152	25005684241	557075562933	10	1200	800	800	815	3615
6	Ighare Sachin Pralhad	VJNT /VANJARI (30)	Male	Fresh	Bachelor of Arts 1 Year	H.S.C. PASS	23-06-2017 till April / May 2018	73.54%	Days Scholar	C : 23-06-2017	30000	STATE BANK OF INDIA ROZA BHGH	SBIN0020786	62438826993	314945866776	11	1320	800	800	815	3735

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Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
7	Rathod Ambarsing Mohan	VJNT /BANJARA (7)	Male	Fresh	Bachelor of Arts 2 Year	Bachelor of Arts 1 Year	06-07-2017 till April / May 2018	55.45%	Days Scholar	C: 06-07-2017	45000	STATE BANK OF INDIA SAMARTH NAGAR	SBIN0021112	62297116152	967214939718	10	1200	800	800	710	3510
8	Gadade Prakash Shiwaji	VJNT /HATKAR (29/6)	Male	Fresh	Bachelor of Arts 2 Year	Bachelor of Arts 1 Year	10-07-2017 till April / May 2018	49.75%	Days Scholar	C: 10-07-2017	60000	STATE BANK OF INDIA DEOGAON	SBIN0009905	31556292932	935003531921	10	1200	800	800	710	3510
9	Bhopale Fakirrav Vinayak	VJNT /HATKAR (29/7)	Male	Fresh	Bachelor of Arts 3 Year	Bachelor of Arts 2 Year	10-07-2017 till April / May 2018	59.00%	Days Scholar	C: 10-07-2017	60000	STATE BANK OF INDIA	SBIN0002160	36254297187	822063479335	10	1200	800	800	610	3410
10	Lad Rani Sanjay	VJNT /DHANGAR (29)	Male	Fresh	Bachelor of Arts 3 Year	Bachelor of Arts 2 Year	11-07-2017 till April / May 2018	53.61%	Days Scholar	C: 11-07-2017	35000	STATE BANK OF INDIA INDUSTRIAL AREA	SBIN0003449	37163464271	396160145558	10	1200	800	800	610	3410
															Total		12480.00	8000.00	8000.00	7530.00	36010.00

टिप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

Govt. College of Arts & Science Aurangabad

Principal
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B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Giri Akansha Laxman	VJNT /GOSAVI (1)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	79.40%	Days Scholar	C : 13-07-2017	45000	STATE BANK OF INDIA Satara Parisar	SBIN0021138	62305055454	224743775112	9	810	192	5	123	1130
2	Sundarde Gaourav Premsing	VJNT /GOSAVI (1)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	80.80%	Days Scholar	C : 13-07-2017	45000	STATE BANK OF INDIA Satara Parisar	SBIN0021138	62305055454	224743775112	9	810	192	5	123	1130
3	Pawar Dhanraj Zalamsing	VJNT /RAJPUT BHAMTA (10)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	24-07-2017 till March/ April 2018	74.40%	Days Scholar	C : 24-07-2017	45000	BANK OF INDIA GARKHEDA	BKID0000682	68218210002198	585911141887	9	810	192	5	123	1130
4	Kolekar Aniket Dinkar 5.12.18	VJNT /DHANGAR (29)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	84.60%	Days Scholar	C : 13-07-2017	45000	STATE BANK OF INDIA KANCHANWADI	SBIN0018021	20294785083	464493828221	9	810	192	5	123	1130
5	Rajmwad Shivkumar Gangadhar	VJNT /GOLLA (9)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	12-07-2017 till March/ April 2018	76.80%	Days Scholar	C : 12-07-2017	45000	STATE BANK OF INDIA JADHAVWADI	SBIN0003950	37155993510	385973082123	9	810	192	5	123	1130

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
6	Katkar Shubham Sanjay	VJNT /DHANGAR (29)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	12-07-2017 till March/ April 2018	72.80%	Days Scholar	C : 12-07-2017	51000	CENTRAL BANK OF INDIA CIDCO	CBIN0282790	3560477552	786525983633	9	810	192	5	123	1130
7	Walde Nikita Narayan	VJNT /BHOI (25)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	12-07-2017 till March/ April 2018	73.40%	Days Scholar	C : 12-07-2017	45000	PUNJAB NATIONAL BANK ADALT ROAD	PUNB0375900	################	426748078661	9	810	192	5	123	1130
8	Ghuge Ashwini Vikram	VJNT /VANJARI (30)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	75.00%	Days Scholar	C : 13-07-2017	45000	STATE BANK OF INDIA CHIKHALTHANA	SBIN0020316	62452455577	549180710069	9	810	192	5	123	1130
9	Sonawane Mahesh Ramrao	VJNT /VANJARI (30)	Female	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	86.40%	Days Scholar	C : 13-07-2017	35000	BANK OF MAHARASHTRA TV CENTER	MAHB0001191	25042824843	210382914619	9	810	192	5	123	1130
															Total		7290.00	1728.00	45.00	1107.00	10170.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

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B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	15	17	18	19	20	21	22
1	Pawar Om Prelhad	VJNT /GHISADI (8)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	12-07-2017 till Feb / March 2018	54%	Days Scholar	C : 12-07-2017	507149	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	62481777099	987902169524	9	810	216	390	111	1527
2	Dhaytadak Saurabh Eknath	VJNT /VANJARI (30)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	19-06-2017 till Feb / March 2018	55%	Days Scholar	C : 19-06-2017	32000	BANK OF MAHARASHTRA PATHARDI	MAHB0000138	60184556855	215469373391	10	900	216	390	111	1617
3	Chavan Anju Raghunath	VJNT /BANJARA (7)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	21-06-2017 till Feb / March 2018	60%	Days Scholar	C : 21-06-2017	45000	BANK OF MAHARASHTRA TV CENTER	MAHB0001191	25019023466	263968079332	10	900	216	390	111	1617
4	Pandhare Arti Macan	VJNT /DHANGAR (29)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	24-06-2017 till Feb / March 2018	60%	Days Scholar	C : 24-06-2017	45000	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	62308830840	632707837531	10	900	216	390	111	1617
5	Jadhav Shailesh Tukaram	VJNT /LAMAN (7)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	19-06-2017 till Feb / March 2018	50%	Days Scholar	C : 19-06-2017	60000	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	62481777113	870251103320	10	900	216	390	111	1617

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
6	Pawar Ganesh Narayan	VJNT /DHANGAR (29)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	19-06-2017 till Feb / March 2018	61%	Days Scholar	C : 19-06-2017	35000	BANK OF INDIA AURANGABAD	BKID0000680	###########	237041244811	10	900	216	390	111	1617
7	Dudhe Parmod Ganesh	VJNT /DHANGAR (29)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	19-06-2017 till Feb / March 2018	70%	Days Scholar	C : 19-06-2017	45000	STATE BANK OF INDIA ROZA BHGH	SBIN002 0786	62481777088	805791482570	10	900	216	390	111	1617
8	Pardeshi Kiran Gopal	VJNT /LOHAR (8)	Male	Fresh	12th Science 1 Year	11th Science 1 Year	26-06-2017 till Feb / March 2018	57%	Days Scholar	C : 26-06-2017	45000	STATE BANK OF INDIA SAMARTH NAGAR	SBIN0007919	37564382187	399644957057	10	900	216	390	111	1617
															Total		7110.00	1728.00	3120.00	888.00	12846.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

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B STATEMENT 2017-2018

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GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkami Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned					
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Gore Atul Nana	VJNT /DHANGAR (29)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	09-08-2017 till April / May 2018	53.85%	Days Scholar	C : 09-08-2017	45000	STATE BANK OF INDIA KANCHANWADI	SBIN0002054 3	62435311750	528902859832	9	1080	1100	950	845	3975
2	Huse Avinash Ramdas	VJNT /VANJARI (30)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	11-07-2017 till April / May 2018	55.08%	Days Scholar	C : 11-07-2017	50000	STATE BANK OF INDIA ROZA BHGH	SBIN0 02 0786	62443366387	738867268137	10	1200	1100	950	845	4095
3	Rathod Rani Jayram	VJNT /BANJARI (7)	Male	Fresh	Bachelor of Science 1 Year	H.S.C PASS	27-07-2017 till April / May 2018	57.23%	Days Scholar	C : 27-07-2017	50000	STATE BANK OF INDIA DASHMESH NAGAR	SBIN0 00743 0	32830787787	671854720605	10	1200	1100	950	845	4095
4	Lekule Parmeshwar Subhash	VJNT /HATKART (29/7)	Male	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	06-07-2017 till April / May 2018	ATKT	Days Scholar	C : 06-07-2017	80000	ICIC BANK SMARTH NAGAR	ICIC00 00044	4401580279	885420115721	10	1200	1100	950	710	3960
5	Kakde Nikita Bandu	VJNT /DHANGAR (29)	Male	Fresh	Bachelor of Science 2 Year	Bachelor of Science 1 Year	07-07-2017 till April / May 2018	ATKT	Days Scholar	C : 07-07-2017	45000	STATE BANK OF INDIA KANCHANWADI	SBIN0 00205 43	62251396196	701199100948	10	1200	1100	950	710	3960
6	Palve Rushikesh Kundlik	VJNT /VANJARI (30)	Male	Fresh	Bachelor of Science 3 Year	Bachelor of Science 2 Year	11-07-2017 till April / May 2018	56%	Days Scholar	C : 11-07-2017	50000	STATE BANK OF INDIA SHAHGUNJ	SBIN0 02000 4	62243239858	377470325437	10	1200	1100	950	610	3860
															Total		7080.00	6600.00	5700.00	4565.00	23945.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

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																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Kothekar Kanhaiya Ashok	SBC /Sali-3 (4)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	90%	Days Scholar	C : 13-07-2017	40000	STATE BANK OF INDIA DHARUR	SBIN0006334	31571544632	901438974063	9	810	192	5	123	1130
															Total		810.00	192.00	5.00	123.00	1130.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

Principal
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Aurangabad.

महाराष्ट्र शासन
शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद
नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/ 5881 दिनांक :-१४/०५/२०१८
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प्रति,
मा.विशेष जिल्हा समाज कल्याण अधिकारी,
समाज कल्याण कार्यालय,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील शिष्यवृत्ती मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील खालील तपशिला प्रमाणे एकुण ३१ शिष्यवृत्ती धारक विद्यार्थ्याचे शिष्यवृत्ती मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्याच्या बँक खात्या मध्ये शिष्यवृत्ती जमा करुन सहकार्य करावे ही विनंती.

अ.क्र.	वर्ग	संख्या
१	ओ.बी.सी. (नुतनिकरण)	२२
२	व्हि.जे.एन.टी. (नुतनिकरण)	०९
	एकुण	**३१**

आपला विश्वासू,

Rakul Karni

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

17/05/18

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OBC – Renewal

2017-18

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 17-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagurj Aurangabad	62283890430	March	2018	2017-2018

(15)

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	LANDGE RITA KRUSHNA 03	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	50000.00	STATE BANK OF INDIA	ANVI(IFSC Code : SBIN0002427) MICR Code : 431002687	31797223429	11	1320.00	800.00	800.00	0.00	735.00	3,655.00
2	JAISWAL DHIRAJ CHAMPALAL 30	OBC /Kalal (254)	MALE	RENEWAL	Bachelor of Arts 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	50000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62367637167	11	1320.00	800.00	800.00	0.00	735.00	3,655.00

Govt. College of Arts & Science Aurangabad

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Govt. College of Arts & Science
Aurangabad

3	Sonune Shankar Baliram 58	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Arts 3 Year		05-07-2017 till May 2018		Days Sch[illegible]r	C : 05-07-2017	60000.00	STATE BANK OF HYDERABAD	SENGAON(IFSC Code : SBHY0020691) MICR Code : 560004158	62251585491	11	1320.00	800.00	800.00	0.00	665.00	3,585.00
														Total		3,960.00	2400.00	2,400.00	0.00	2,135.00	10,895.00

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Govt. College of Arts & Science, Aurangabad

Rakulkarni
Principal
Govt College of Arts [illegible]
Aurangabad.

O/C

GOVERNMENT OF INDIA POS .S.C.SCHOLARSHIPS FOR THE YEAR 7-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagunj Aurangabad	62283890430	March	2018	2017-2018

(17)

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PANCHAL KIRANTAI ROHIDAS 03	OBC /Sutar (174)	FEMALE	RENEWAL	Master of Arts (Home Science) 2 Year		14-07-2017 till May 2018		Days Scholar	C : 14-07-2017	45000.00	STATE BANK OF INDIA	BORI(IFSC Code : SBIN0013915) MICR Code : NON-MICR	32558641396	11	2090.00	790.00	1,100.00	0.00	635.00	4,615.00
														Total		2,090.00	790.00	1,100.00	0.00	635.00	4,615.00

Principal
Govt College of Arts & Science
Aurangabad.

O/C

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagunj Aurangabad	62283890430	March	2018	2017-2018

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Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SURUSHE SANDIP RAMDAS 59	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Science 2 Year		09-07-2017 till May 2018		Days Scholar	C : 09-07-2017	50000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62481777191	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
2	BHAGWAT NISHIGANDHA RAJU 74	OBC /Sutar (174)	FEMALE	RENEWAL	Bachelor of Science 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	35000.00	STATE BANK OF HYDERABAD	AURANGABAD(IFSC Code : SBHY0020867) MICR Code : 431004001	62481777180	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

	UDANSHIV PRATIK PRAKASH 76	OBC /Sonar (154)	MALE	REN EWAL	Bachelor of Science 2 Year		09-07-2017 till May 2018		Days Scholar	C : 09-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62367637010	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
4	WAGH SHRUTIKA RAJENDRAKUMAR 65	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Science 2 Year		09-07-2017 till May 2018		Days Scholar	C : 09-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62481777179	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
5	SURYAWANSHI JAYESH RAMESH 23	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62374615746	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
6	NAWLE PRAJAKTA SANJAY 70	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Science 2 Year		09-07-2017 till May 2018		Days Scholar	C : 09-07-2017	35000.00	STATE BANK OF INDIA	Mayur Park(IFSC Code : SBIN0017526) MICR Code : NA	36110204833	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
7	KSHIRSAGAR CHANDAN SOMINATH 34	OBC /Teli (181)	MALE	REN EWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	JADHAVWADI HARSUL(IFSC Code : SBIN0003950) MICR Code : 431002008	36127151723	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00

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PRINCIPAL
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Aurangabad

8	PISALWAR AMOL GAJANAN	OBC /Kalal (254)	MALE	REN EWAL	Bachelor of Science 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	70000.00	STATE BANK OF HYDERABAD	SAMARTH NAGAR(IFSC Code : SBIN0021112) MICR Code : 431004020	62366935765	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
9	BHUJBAL GAURI BHAGWAN	OBC /Teli (181)	FEMALE	REN EWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	35000.00	STATE BANK OF HYDERABAD	T V CENTRE AURANGABAD(IFSC Code : SBHY0021470) MICR Code : 431004023	62301705022	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
10	KALE ASHWINI MARUTI	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62438827170	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
11	BAGHEL SUNIL KAMLESH	OBC /Gadriya (328)	MALE	REN EWAL	Bachelor of Science 3 Year		12-07-2017 till May 2018		Days Schclar	C : 12-07-2017	35000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62297071027	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
12	RATNAPARKHI PRACHI PRAKASH	OBC /Teli (181)	FEMALE	REN EWAL	Bachelor of Science 3 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07-2017	35000.00	STATE BANK OF HYDERABAD	AURANGABAD(IFSC Code : SBHY0020867) MICR Code : 431004001	62298925616	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00

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Aurangabad

13	SHAHANE KOMAL RAJENDRA 40	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	35000.00	STATE BANK OF HYDERABAD	SHAHGUNJ AURANGABAD(IFSC Code : SBHY0020004) MICR Code : 431004002	62302957466	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
14	LAKHPATI MAYURI VIJAY 39	OBC /Jain Shimpi (153)	FEMALE	RENEWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	40000.00	STATE BANK OF HYDERABAD	T V CENTRE AURANGABAD(IFSC Code : SBHY0021470) MICR Code : 431004023	62305723581	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
15	SHINDE SARIKA RAJU 12	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Science 3 Year		12-07-2017 till May 2018		Days Scholar	C : 12-07-2017	35000.00	STATE BANK OF HYDERABAD	T V CENTRE AURANGABAD(IFSC Code : SBHY0021470) MICR Code : 431004023	62301705044	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
16	MITKAR VAISHNAVI SHRIKANT 37	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	40000.00	SYNDICATE BANK	JALNA(IFSC Code : SYNB0005131) MICR Code : 431025102	51312010021019	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
17	BALSHETE AISHWARYA DHANYAKUMAR 51	OBC /Shimpi (153)	FEMALE	RENEWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	30000.00	BANK OF MAHARASHTRA	AMBAD(IFSC Code : MAHB0000263) MICR Code : NOT AVAILABLE	60147128234	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00

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Aurangabad

18	nikam vishal champalal 27	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Science 3 Year		11-07-2017 till May 2018		Day Schol..	C : 11-07-2017	45000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62443366903	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
														Total		23,760.00	17100.00	19,800.00	0.00	12,530.00	73,190.00

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Principal
Govt College of Arts & Science
Aurangabad.

O/C 8

VJNT – Renewal

2017-18

GOVERNMENT OF INDIA POST S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagunj Aurangabad	62283890430	March	2018	2017-2018

(11)

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PAWAR AMOL VASANT 28	VJNT /Banjara (7)	MALE	RENEWAL	Bachelor of Arts 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	40000.00	STATE BANK OF HYDERABAD	SHAHGUNJ AURANGABAD(IFSC Code : SBHY0020004) MICR Code : 431004002	62354610456	11	1320.00	800.00	800.00	0.00	735.00	3,655.00
2	ADE SHRIRAM GOPICHAND 33	VJNT /Banjara (7)	MALE	RENEWAL	Bachelor of Arts 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	30000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62378382635	11	1320.00	800.00	800.00	0.00	735.00	3,655.00

Govt. College of Arts & Science Aurangabad

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3	CHAVAN SUBHASH MANGILAL 69	VJNT /Banjara (7)	MALE	REN EWAL	Bachelor of Arts 2 Year		05-07-2017 till May 2018		Days Schol	C : 05-07-2017	50000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62371850590	11	1320.00	800.00	800.00	0.00	735.00	3,655.00
														Total		3,960.00	2400.00	2,400.00	0.00	2,205.00	10,965.00

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Govt College of Arts & Science Aurangabad

Principal
Govt College of Arts & Science
Aurangabad.

GOVERNMENT OF INDIA POST S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Government Arts & Science College	Address:- Aurangabad Location:- Aurangabad City:- Aurangabad Pincode:- 431001 Taluka:- Aurangabad District:- Aurangabad	STATE BANK OF INDIA	Shahagunj Aurangabad	62283850430	March	2018	2017-2018

13

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GAYKE SACHIN NAVNATH 21	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Science 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	45000.00	BANK OF INDIA	LASUR STATION(IFSC Code : BKID0000684) MICR Code : NonMICR	06841011000164 6	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
2	POLE SHAMAL DINKAR 09	VJNT /Haatkar (29-7)	FEMALE	RENEWAL	Bachelor of Science 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	80000.00	BANK OF MAHARASHTRA	HINGOLI(IFSC Code : MAHB0000036) MICR Code : NOT AVAILABLE	25009603562	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00

Govt. College of Arts & Science Aurangabad

PRINCIPAL
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Aurangabad

3	KUNGAR MUKUND BALIRAM 04	VJNT /Hatkar (29-6)	MALE	REN EWAL	Bachelor of Science 2 Year		10-07-2017 till May 2018		Days Scho	C : 10-07-2017	30000.00	STATE BANK OF HYDERABAD	SHAHGUNJ AURANGABAD(IFSC Code : SBHY0020004) MICR Code : 431004002	62354610570	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
4	KHILLARE VISHAL BHANUDAS 52	VJNT /Dhangar (29)	MALE	REN EWAL	Bachelor of Science 2 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	60000.00	UCO BANK	CIDCO AURANGABAD(IFSC Code : UCBA0002909) MICR Code : 0	29090110002964	11	1320.00	950.00	1,100.00	0.00	735.00	4,105.00
5	PALWE SUDARSHAN LIMBAJI 04	VJNT /Vanjari (30)	MALE	REN EWAL	Bachelor of Science 3 Year		06-07-2017 till May 2018		Days Scholar	C : 06-07-2017	35000.00	STATE BANK OF HYDERABAD	SHAHGUNJ AURANGABAD(IFSC Code : SBHY0020004) MICR Code : 431004002	62309666822	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
6	NAGRE RANI RAJKUMAR 26	VJNT /Vanjari (30)	FEMALE	REN EWAL	Bachelor of Science 3 Year		05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	50000.00	STATE BANK OF HYDERABAD	ROZA-BAUGH AURANGABAD(IFSC Code : SBHY0020786) MICR Code : 431004009	62436322013	11	1320.00	950.00	1,100.00	0.00	665.00	4,035.00
														Total		7,920.00	5700.00	6,600.00	0.00	4,270.00	24,490.00

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Principal
Govt College of Arts & Science
Aurangabad.

O/C

महाराष्ट्र शासन
शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद
नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/5878 दिनांक :-१४/०५/२०१८
TS

प्रति,
मा.विशेष जिल्हा समाज कल्याण अधिकारी,
समाज कल्याण कार्यालय,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील छत्रपती राजर्षि शाहु महाराज गुणवत्ता शिष्यवृत्ती मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील खालील तपशिला प्रमाणे एकुण ३४ विद्यार्थ्याचे छत्रपती राजर्षि शाहु महाराज गुणवत्ता शिष्यवृत्ती मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्याच्या बँक खात्या मध्ये शिष्यवृत्ती जमा करुन सहकार्य करावे ही विनंती.

अ.क्र.	वर्ग	संख्या
१	एस. सी	२९
२	व्हि.जे.एन.टी.	०५
	एकुण	**३४**

आपला विश्वासू,

Rakul Kaman

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

O/C

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

15.5.18
आवक / जावक
सहाय्यक आयुक्त
समाज कल्याण, औरंगाबाद

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2017-18

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK:AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Details of Students																									Details of Scholarship sanctioned						
Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Urivesrsity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last Exam	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable	Date of joining the Hostel (if applica	Amount of annual income of parents or	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered	Amount of Maintenance Allowance in Rs.			Total Amount Sinctioned in Rs.		
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Wadode Aniket Ramesh	3	NO	NO	NO	8805067334	SC	Chambhar (11)	Male	Fresh	11th	11th Arts 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	76%	19-07-2017	Apr-18	DS	19-07-2017	NO	35000	2006/20056/01616 date:14/12/2017 12:18:02	37437283091	STATE BANK OF INDIA Market Road Sillod	SBIN0020015	10	3000			3000		
																											Total	3000.00			3000.00		

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ठ असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगता आढळल्यास किंवा अदा केलेला रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याचा

प्राचार्याचा स्वाक्षरी-

प्राचार्याचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

शिक्का-

Principal
Govt College of Arts & Science
Aurangabad.

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Details of Students																									Details of Scholarship sanctioned		
Sr. No	Name of the Candidate/ Student in full	GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Universsity Name	Name of last Examinati on passed	Examnati on passed	Percentag e of marks obtained during last	Admissio n Date	Exam Date	Whethe r Hcstelle r or Day Scholar	Date of joining the College (if	Date of joinin g the Hostel (if	Amount of annual income of parents	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenanc e Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Total Amount Sanctioned in Rs.
1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	32	33
1	Bansod Chanchal Kisan	24	NO	NO	NO	8446051602	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	77.20%	28-06-2017	Feb-18	DS	28-06-2017	NO	60000	577268236025	60077596787	Bank of Maharashtr a DR.BAMU UNIVERSITY	MAHB000 0152	10	3000	3000
2	Dehade Aarti Balu	73	NO	NO	NO	9604202195	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	78.00%	29-06-2017	Feb-18	DS	29-06-2017	NO	45000	614845117337	32794556409	STATE BANK OF INDIA Jadhavwadi Harsul	SBIN0003 950	10	3000	3000
3	Salve Shraddha Raju	104	NO	NO	NO	8975166681	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	76.60%	29-06-2017	Feb-18	DS	29-06-2017	NO	45000	207940005507	32794556396	STATE BANK OF INDIA Jadhavwadi Harsul	SBIN0003 950	10	3000	3000
4	Dandge Prilee Rajendra	29	NO	NO	NO	8600630504	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	75.00%	29-06-2017	Feb-18	DS	29-06-2017	NO	45000	373992660852	62303059143	STATE BANK OF INDIA ROZA BAGH	SBIN0020 786	10	3000	3000
5	Chabukswar Akash Ambadas	70	NO	NO	NO	8698551622	SC	Chambhar (11)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	77.20%	28-06-2017	Feb-18	DS	28-06-2017	NO	35000	262468242537	62243460175	STATE BANK OF INDIA PHULAMBRI	SBIN0020 640	10	3000	3000
6	Sasane Vishranti Atmaram	105	NO	NO	NO	7769844935	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	88.60%	28-06-2017	Feb-18	DS	28-06-2017	NO	45000	555137814642	34076697534	STATE BANK OF INDIA MAJALGAO N	SBIN0003 798	10	3000	3000
7	Tupe Chaitanya Vijay	116	NO	NO	NO	9850029304	SC	Mang (46)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	76.40%	30-06-2017	Feb-18	DS	30-06-2017	NO	45000	467522427497	62481776787	STATE BANK OF INDIA ROZA BAGH	SBIN0020 786	10	3000	3000
8	Wakle Shita Kamlakar	64	NO	NO	NO	9960877481	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	84.80%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	876678798511	62481776732	STATE BANK OF INDIA ROZA BAGH	SBIN0020 786	10	3000	3000
9	Mhaske Ajay Manikrao	85	NO	NO	NO	8412905764	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	90.40%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	417620092484	36164672720	STATE BANK OF INDIA MAYUR PARK	SBIN0017 526	10	3000	3000
10	Choutmal Sonal Raju	71	NO	NO	NO	9011393578	SC	Buddh a (NA)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	80.40%	17-06-2017	Feb-18	DS	17-06-2017	NO	50000	785120675590	32430528911	STATE BANK OF INDIA BHOKARAN	SBIN0013 840	10	3000	3000

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11	Jadhav Savita Santosh	80	NO	NO	NO	9561553602	SC	Mahar (37)	Female	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	85.80%	27-06-2017	Feb-18	DS	27-06-2017	NO	30000	831022414930	41820210012041	UNION BANK OF INDIA BHARADI	UBIN0541826	10	3000	3000
12	Pardhe Kishor Kailas	95	NO	NO	NO	7083143378	SC	Mang (46)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	76.40%	19-06-2017	Feb-18	DS	19-06-2017	NO	45000	502728278143	62481776889	STATE BANK OF INDIA ROZA BAGH	SBIN0020786	10	3000	3000
13	Narwade Sachin Raju	89	NO	NO	NO	7507519526	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	87.60%	30-06-2017	Feb-18	DS	30-06-2017	NO	30000	717320443971	62352937359	STATE BANK OF INDIA PHULAMBRI	SBIN0020640	10	3000	3000
14	Lahase Ishwar Ashok	84	NO	NO	NO	7517462523	SC	Mahar (37)	Male	Fresh	12th	12th Science 1 Year	Maharash tra State Board	S.S.C. PASS	Mar-16	77.80%	19-06-2017	Feb-18	DS	19-06-2017	NO	35000	892500642135	36791421737	STATE BANK OF INDIA AURANGPU RA	SBIN0011702	10	3000	3000
																										Total		42000.00	42000.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षांतर्गत महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी

प्राचार्यांची स्वाक्षरी-

प्राचार्यांचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

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Details of Students																								Details of Scholarship sanctioned	
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1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	36
1	Birsone Sapna Gopal	102	NO	NO	NO	7507014293	SC	Chambhar (11)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	81%	13-07-2017	Apr-18	DS	13-07-2017	NO	50000	568768532273	33247264662	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	10	3000	3000
2	Gaikwad Rahul Bhikan	171	NO	NO	NO	9561104976	SC	Chambhar (11)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	78.80%	14-07-2017	Apr-18	DS	14-07-2017	NO	21000	429457158568	62306879243	STATE BANK OF INDIA ROZA BAGH	SBIN0020786	10	3000	3000
3	Sonone Kanchan Vinayak	80	NO	NO	NO	8530598842	SC	Buddha (NA)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	76.00%	13-07-2017	Apr-18	DS	13-07-2017	NO	28000	961546022564	33245247763	STATE BANK OF INDIA KIOSH SASTI	SBIN0006330	10	3000	3000
4	Bhise Ritu Subhash	164	NO	NO	NO	9021246211	SC	Buddha (NA)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	79.40%	12-07-2017	Apr-18	DS	12-07-2017	NO	35000	524782567288	32839174206	STATE BANK OF INDIA Aurangapura	SBIN0011702	10	3000	3000
5	Salve Vishal Shubhas	211	NO	NO	NO	9130378496	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	85.60%	20-07-2017	Apr-18	DS	20-07-2017	NO	30000	440163985918	25003685826	Bank of Maharashtra Bhokardan	MAHB0000270	10	3000	3000
6	Katare Rahul Babulal	B-6	NO	NO	NO	9545126070	SC	Chambhar (11)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	80.20%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	288312930663	3665089981	CENTRAL BANK OF INDIA MONDHA	CBIN0281640	10	3000	3000
7	Dabhade Shilratna Rajendra	125	NO	NO	NO	8857810451	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	87.00%	13-07-2017	Apr-18	DS	13-07-2017	NO	35000	257930975048	25042705916	Bank of Maharashtra Jawaharlal Nehru Engg College	MAHB0001230	10	3000	3000
8	Navgire Atul Bapurao	145	NO	NO	NO	9112320039	SC	Mang (46)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	85.80%	13-07-2017	Apr-18	DS	13-07-2017	NO	35000	580914379644	36155433747	STATE BANK OF INDIA Sharurkasar	SBIN0005995	10	3000	3000
9	Shejul Vipul Raju	59	NO	NO	NO	8379846001	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	89.80%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	471745898664	37240723125	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	10	3000	3000
10	Kature Aniket Abhimanya	180	NO	NO	NO	9823914693	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	91.40%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	965585829978	4001157496	CENTRAL BANK OF INDIA N-cidco	CBIN0282790	10	3000	3000

PRINCIPAL
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11	Edke Aniket Sanjay	169	NO	NO	NO	9834786942	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	80.60%	13-07-2017	Apr-18	DS	13-07-2017	NO	45000	685059569091	37162719379	STATE BANK OF INDIA JADHAV WADI	SBIN0003950	10	3000	3000
12	Wakle Minal Kamlakar	236	NO	NO	NO	8999043178	SC	Mahar (37)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	81.00%	12-07-2017	Apr-18	DS	12-07-2017	NO	45000	471860845665	25024332671	Bank of Maharashtra TV CENTER	MAHB0001191	10	3000	3000
13	Sonone Vrushali Himmtrao	81	NO	NO	NO	7775878599	SC	Buddha (NA)	Female	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	81.60%	21-07-2017	Apr-18	DS	21-07-2017	NO	30000	868496346808	33245247718	STATE BANK OF INDIA SASTI	SBIN0006330	10	3000	3000
14	Kharat Ashwin Chunnilal	137	NO	NO	NO	9921744975	SC	Mahar (37)	Male	Fresh	11th	11th Science 1 Year	Maharashtra State Board	S.S.C. PASS	Mar-17	80.08%	21-07-2017	Apr-18	DS	21-07-2017	NO	30000	774249941022	62391625129	STATE BANK OF INDIA Badnapur	SBIN0021601	10	3000	3000
																										Total		42000.00	42000.00

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ठ असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याची.

प्राचार्यांचा स्वाक्षरी-

प्राचार्यांचं नाव :- डॉ. रोहीणी कुलकर्णी - पांढरे

स्थळ- शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद.

दिनांक- / /2018

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Aurangabad

VJNT

2017-18

B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned		
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Kolekar Aniket Dinkar	VJNT /DHANGAR (29)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	84.60%	Days Scholar	C : 13-07-2017	35000	STATE BANK OF INDIA Kanchanwadi	SBIN0018021	20294785083	464493828221	10	3000	3000
2	Sundarde Gaurav Premsing	VJNT /RAJPUT BHAMTA (10)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	80.80%	Days Scholar	C : 13-07-2017	45000	Bank of India Gorkheda	BKID0000682	68218210002198	585911141887	10	3000	3000
3	Sonawane Mahesh Ramrao	VJNT /Vanjari (30)	Male	Fresh	11th Science 1 Year	S.S.C. PASS	13-07-2017 till March/ April 2018	86.40%	Days Scholar	C : 13-07-2017	35000	Bank of Maharashtra TV Center	MAHB0001191	25042824843	210382914619	10	3000	3000
															Total		9000.00	9000.00

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

Principal
Govt College of Arts & Science
Aurangabad.

B STATEMENT 2017-2018

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial	Name of Principal	Name of College
GOVT. COLLEGE OF ARTS AND SCIENCE AURANGABAD	GOVT. OF MAHARASHTRA DIRECTOR HIGHER EDUCATION PUNE	CK.AUR010456	Kile Ark Near Subedari Guest House Labor Colony Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURNGABAD	62283890430		2017-18	2017-18	Dr. Rohini Kulkarni Pandhare	Shri. S.K. Aher

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Subcaste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship / Freeship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during S.S.C.Exam. Only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name and Bank Branch Name	Bank IFSC Code	Account Number	Aadhar No.	Details of Scholarship sanctioned		
																Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Student Total Amount Sanctioned
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	20
1	Pardeshi Kiran Gopal	VJNT /Lohar (8)	Female	Fresh	12th Science 1 Year	11th Science 1 Year	20-06-2017 till Feb / March 2018	87%	Days Scholar	C : 20-06-2017	45000	STATE BANK OF INDIA Samarth Nagar	SBIN0007919	37564382187	399644957057	10	3000	3000
2	Chavan Anju Raghunath	VJNT /Banjara (7)	Female	Fresh	12th Science 1 Year	11th Science 1 Year	19-05-2017 till Feb / March 2018	77%	Days Scholar	C : 19-06-2017	32000	BANK OF MAHARASTV CENTER	MAHB0001191	25019023466	263968079332	10	3000	3000
															Total		6000	6000

टीप :- सदरील B Statement हे प्रवर्गनिहाय व योजनानिहाय वेगवेगळे सादर करण्यात यावे.

Principal
Govt College of Arts & Science
Aurangabad.

महाराष्ट्र शासन

शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद

नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/ ९९३८ दिनांक :-२१/०३/२०१८

प्रति,
मा.प्रकल्प अधिकारी,
एकात्मिक आदिवासी विकास प्रकल्प,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील एस.टी. संवर्गातीलल शिष्यवृत्ती मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील एस.टी. संवर्गातील एकुण १७ शिष्यवृत्ती धारक विद्यार्थ्याचे शिष्यवृत्ती मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्याच्या बँक खात्या मध्ये शिष्यवृत्ती जमा करावे ही विनंती.

आपला विश्वासू,

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

22-3-18

आयक/जावक
कार्यालय,प्रकल्प अधिकारी
ए. आ. वि. प्र. औरंगाबाद.

O/C

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Govt.College Of Arts & Science,Aurangabad	Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD	62283890430	March	2018	2017-2018

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHUMALE DHRUPAT MAROTI 29	ST /Andh	MALE	FRESH	12th Arts 1.0 Year	11 th Science 2017	2017 till April 2018	47.84	Hosteller	C : 2017 and H : 28-06-2017	75000.00	STATE BANK OF INDIA	JADHAVWADI HARSUL(IFSC Code : SBIN0003950) MICR Code : 431002008	62505479157	10	1,270.00	216.00	345.00	41.00	1,872.00
														Total	10	1,270.00	216.00	345.00	41.00	1,872.00

2017-18/ ST-5536/ Dt. 21.3.18/ Sr. No.

Govt. College of Arts & Science Aurangabad

Principal
Govt College of Arts & Science
Aurangabad.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Govt.College Of Arts & Science,Aurangabad	Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD	62283890430	March	2018	2017-2018

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	Gaikwad Pradnya Haricas 127	ST /Bhil	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Science) 2017	2017 till April 2018	77.00	Days Scholar	C : 2017	95000.00	STATE BANK OF INDIA	MIT AURANGABAD(IFSC Code : SBIN0010791) MICR Code : 431002013	37149985542	10	3,630.00	800.00	800.00	840.00	5,440.00
2	NAIK RAMBHAU SHAMRAO 37	ST /Andh	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachaler of Arts F.Y. 2017	2017 till April 2018	53.75	Days Scholar	C : 2017	40000.00	STATE BANK OF INDIA	ROZA BAUGH AURANGABAD(IFSC Code : SBIN0020786) MICR Code : 431004009	62438827125	10	3,000.00	800.00	800.00	735.00	5,335.00
3	BILKULE PRAKASH VANTYA 43	ST /Mavchi	MALE	FRESH	Bachelor of Arts 2.0 Year	12 th (Science) 2016	2016 till April 2018	64.92	Days Scholar	C : 2016	25000.00	STATE BANK OF HYDERABAD	T.V.Centre, Aurangabad (IFSC Code : SBHY0021470) MICR Code : 431004023	62372212104	10	3,000.00	800.00	800.00	735.00	5,335.00

2017-18/ST.5536/ Dt. 21.3.18/Sr.No.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
4	BHOTKAR ESHWAR SUPADU 66	ST /Koli Malhar	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2016 till April 2018	49.25	Days Scholar	C : 2016	46000.00	STATE BANK OF INDIA	ROZA BAUGH AURANGABAD(IFSC Code : SBIN0020786) MICR Code : 431004009	62486776969	10	3,000.00	800.00	800.00	735.00	5,335.00
5	VASAVE DAMU VIJESING 08	ST /Bhil	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2017	2015 till April 2018	60.45	Hosteller	C : 2015 and H : 08-07-2017	25000.00	STATE BANK OF INDIA	ROZA BAUGH AURANGABAD(IFSC Code : SBIN0020786) MICR Code : 431004009	62438826960	10	1,900.00	800.00	800.00	665.00	4,165.00
6	MAGHADE DNYANESHWAR BHAGWAN 36	ST /Andh	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2017	2017 till April 2018	47.25	Hosteller	C : 2017 and H : 20-06-2017	40000.00	STATE BANK OF INDIA	ROZA BAUGH AURANGABAD(IFSC Code : SBIN0020786) MICR Code : 431004009	62438826971	10	1,900.00	800.00	800.00	665.00	4,165.00
7	GUVHADE BHAGWAN UTTAM 05	ST /Andh	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2017	2015 till April 2018	58.41	Hosteller	C : 2015 and H : 09-07-2017	40000.00	STATE BANK OF INDIA	TV. Center(IFSC Code : SBIN0020786) MICR Code : 431002037	62438827034	10	1,900.00	800.00	800.00	665.00	4,165.00
8	SAPKAL VIKAS SUDHAKAR 10	ST /Koli Malhar	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2017	2015 till April 2018	47.50	Days Scholar	C : 2015	40000.00	STATE BANK OF HYDERABAD	SILLOD(IFSC Code : SBHY0020015) MICR Code : 43104112	62307029498	10	3,000.00	800.00	800.00	665.00	5,265.00
														Total	80	21,330.00	6,400.00	6,400.00	5,705.00	39,205.00

2017-18/ ST. 5536/ Dt. 21.3.18/ Sr. No.

Govt. College of Arts & Science Aurangabad

Principal
Govt College of Arts & Science
Aurangabad.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Govt.College Of Arts & Science,Aurangabad	Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD	62283890430	March	2018	2017-2018

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PADLE DNYANESHWAR SAMADHAN 201	ST /Koli Malhar	MALE	FRESH	11th Science 1.0 Year	SSC 2017	2017 till April 2018	77.80	Hosteller	C : 2017 and H : 16-10-2017	60000.00	STATE BANK OF HYDERABAD	BHOKARDAN(IFSC Code : SBHY0020009) MICR Code : 431004114	62200673217	10	3,800.00	192.00	5.00	123.00	4,120.00
														Total	10	3,800.00	192.00	5.00	123.00	4,120.00

2017-18/ ST-5536 / Dt. 21.3.18/ Sr. No.

Govt. College of Arts & Science Aurangabad.

Principal
Govt College of Arts & Science
Aurangabad.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Govt.College Of Arts & Science,Aurangabad	Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD	62283890430	March	2018	2017-2018

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GAROLE CHAYA TULSHIRAM 26	ST /Andh	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2015	2017 till April 2018	58.38	Days Scholar	C : 2017	40000.00	STATE BANK OF HYDERABAD	AURANGABAD(IFSC Code : SBHY0020958) MICR Code : 431004003	62356183355	10	3,000.00	1,100.00	950.00	870.00	5,920.00
2	GAROLE PIRAJI SHIVRAM 27	ST /Andh	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	64.00	Hosteller	C : 2017 and H : 14-10-2017	40000.00	STATE BANK OF INDIA	JAWALA BAZAR VB(IFSC Code : SBIN0005429) MICR Code : 431002559	37269737921	10	1,900.00	1,100.00	950.00	870.00	4,820.00
3	SAIWAR MANOJ PRABHAKAR 97	ST /Koli Malhar	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	67.69	Hosteller	C : 2017 and H : 08-08-2017	25000.00	STATE BANK OF INDIA	JADHAVWADI HARSUL(IFSC Code : SBIN0003950) MICR Code : 431002008	62311207887	10	1,900.00	1,100.00	950.00	870.00	4,820.00
4	SHITALE KAJAL RAMAKANT 27	ST /Rajgond	FEMALE	FRESH	Bachelor of Science 2.0 Year	B.SC 1ST YEAR 2017	2016 till April 2018	70.71	Days Scholar	C : 2016	95000.00	STATE BANK OF HYDERABAD	SAMARTHANAGAR(IFSC Code : SBHY0021112) MICR Code : 431004334	62366278376	10	3,000.00	1,100.00	950.00	735.00	5,785.00

2017-18/ST-5536/ Dt. 21.3.18/ Sr. No 6.

Govt. College of Arts & Science Aurangabad

PRINCIPAL
Govt. College of Arts & Science

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
5	Raut Pratish Vasant 15	ST /Mavchi	MALE	FRESH	Bachelor of Science 2.0 Year	HSC 2015	2016 till April 2018	65.54	Days Scholar	C : 2016	25000.00	STATE BANK OF INDIA	PIMPALNER(IFSC Code : SBIN0011154) MICR Code : 424002580	33957666092	10	3,000.00	1,100.00	950.00	735.00	5,785.00
6	VASAVE TUSHAR CHINTAMAN 17	ST /Bhil	MALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science 2017	2015 till April 2018	0.00	Days Scholar	C : 2015	70000.00	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD(IFSC Code : SBIN0017554) MICR Code : 431002025	62309666946	10	4,580.00	1,100.00	950.00	665.00	5,715.00
7	BHUTAMBARE ANNA ARUN 18	ST /Thakar	MALE	FRESH	Bachelor of Science 3.0 Year	B.SC (Science) 2017	2017 till April 2018	68.29	Hosteller	C : 2017 and H : 20-07-2017	30000.00	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD(IFSC Code : SBIN0017554) MICR Code : 431002025	62298925048	10	1,900.00	1,100.00	950.00	665.00	4,615.00
														Total	70	19,280.00	7,700.00	6,650.00	5,410.00	37,460.00

2017-18/ ST-3536/ Dt. 21.3.18/ Sr. No.

Govt. College of Arts & Science Aurangabad

Principal
Govt College of Arts & Science
Aurangabad.

महाराष्ट्र शासन

शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद

नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईट: www.gasca.ac.in

जा.क्र.लेखा-२/शिष्यवृत्ती/२०१७-१८/ ५३४३ दिनांक :-२६/०३/२०१८

प्रति,
मा.प्रकल्प अधिकारी,
एकात्मिक आदिवासी विकास प्रकल्प,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील एस.टी. संवर्गातीलल शिष्यवृत्ती मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील एस.टी. संवर्गातील एकुण ०३ शिष्यवृत्ती धारक विद्यार्थ्यांचे शिष्यवृत्ती मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्यांच्या बँक खात्या मध्ये शिष्यवृत्ती जमा करावे ही विनंती.

आपला विश्वासू,

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

आयक्त/जावक
कार्यालय,प्रकल्प अधिकारी
ए. आ. वि. प्र. औरंगाबाद.
ओरिएन्टल टॉवर,एन-८ आझादचौक रोड
सिडको,औरंगाबाद.
फोन क्र. ०२४०-२४८६०६१

c/c

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
9	WALALE TANHAJI KISHANRAO 01	ST /Andh	MALE	FRESH	Bachelor of Arts 3.0 Year	B A II Year 2017	2015 till April 2018	48.86	Hosteller	C : 2015 and H : 07-07-2017	35000.00	STATE BANK OF INDIA	KALAMNURI(IFSC Code : SBIN0020024) MICR Code : 431004702	62392800928	10	1,900.00	800.00	800.00	665.00	4,165.00
10	KURUDE BALAJI GUNAJI 03	ST /Andh	MALE	FRESH	Bachelor of Arts 3.0 Year	B A II year 2017	2015 till April 2018	39.00	Hosteller	C : 2015 and H : 08-07-2017	40000.00	STATE BANK OF HYDERABAD	T.V.Centre, Aurangabad (IFSC Code : SBHY0021470) MICR Code : 431004023	62454179002	10	1,900.00	800.00	800.00	665.00	4,165.00
11	GHANDARE AKASH BALIRAM 02	ST /Andh	MALE	FRESH	Bachelor of Arts 3.0 Year	B A 2 year 2017	2015 till April 2018	45.00	Hosteller	C : 2015 and H : 06-07-2017	40000.00	STATE BANK OF INDIA	JAWALA BAZAR VB(IFSC Code : SBIN0005429) MICR Code : 431002559	35171801552	10	1,900.00	800.00	800.00	665.00	4,165.00
														Total	110	27,030.00	8,800.00	8,800.00	7,700.00	51,700.00

Principal
Govt College of Arts & Science
Aurangabad.

C/C

महाराष्ट्र शासन
शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद
नॅक "अ" दर्जा

ई-मेल : gasca१९२३@gmail.com फोन / फॅक्स नं. ०२४०-२३३१४७६ वेब साईटः www.gasca.ac.in

जा.क्र.लेखा-२/फ्रिशिप /२०१७-१८/ 5562 दिनांक :-२६/०३/२०१८

प्रति,
मा.प्रकल्प अधिकारी,
एकात्मिक आदिवासी विकास प्रकल्प,
औरंगाबाद.

विषय :- शैक्षणिक वर्ष २०१७-१८ मधील एस.टी. संवर्गातीलल फ्रिशिप मंजूरीचे B - प्रपत्र सादर करणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की , प्रस्तुत महाविद्यालयातील चालु शैक्षणिक वर्ष २०१७-१८ मधील एस.टी. संवर्गातील एकुण ०२ फ्रिशिप धारक विद्यार्थ्याचे फ्रिशिप मंजूरीसाठीचे B - प्रपत्र पूढील उचीत कार्यवाहीस्त सादर करण्यात येत आहे.

कृपया विद्यार्थ्याची फ्रिशिप मंजुरी करुण सहकार्य करावे ही विनंती.

आपला विश्वासू,

Rakulkarni

डॉ. रोहिणी कुलकर्णी - पांढरे
प्राचार्या
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

PRINCIPAL
Govt. College of Arts & Science
Aurangabad

27-3-18 O/C

आवक/जावक
कार्यालय,प्रकल्प अधिकारी
ए. आ. वि. प्र. औरंगाबाद.
ओरिएन्स टॉवर,एन-८ आझादचौक सेक्टर
सिडको,औरंगाबाद.
फोन क्र. ०२४०-२४८६०६९

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Govt.College Of Arts & Science,Aurangabad	Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD	62283890430	March	2018	2017-2018

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KAUTHALE SHWETA SHYAMSUNDAR	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th Science 2017	2017 till April 2018	68.92	Days Scholar	C : 2017	591420.00	STATE BANK OF INDIA	SAMARTHNAGAR(IFSC Code : SBIN0007919) MICR Code : 431002010	37199855795	10	0.00	800.00	800.00	840.00	2,440.00
														Total	10	0.00	800.00	800.00	840.00	2,440.00

Principal
Govt College of Arts & Science
Aurangabad.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Govt.College Of Arts & Science,Aurangabad	Aurangabad	STATE BANK OF INDIA	SHAHAGUNJ AURANGABAD	62283890430	March	2018	2017-2018

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KUTUR RAJNANDINI UPENDRA	ST /Meanne war	FEMALE	FRESH	Bachelor of Science 3.0 Year	B.sc Second Year 2016	2015 till April 2018	0.00	Days Scholar	C : 2015	511284.00	STATE BANK OF INDIA	JADHAVWADI HARSUL(IFSC Code : SBIN0003950) MICR Code : 431002008	37002548281	10	0.00	1,100.00	950.00	665.00	2,715.00
														Total	10	0.00	1,100.00	950.00	665.00	2,715.00

Govt. College of Arts & Science Aurangabad

Principal
Govt College of ... nce
Aurangabad.