



Shri Santaji Shikshan Vikas Sanstha's  
**SANTAJI MAHAVIDYALAYA**  
(Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
**ACCREDITED "A" GRADE BY NAAC**  
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Jawaharlal Nehru Marg, Nagpur - 440015. Ph. : (O) 0712-2283953 / 2286305

### CERTIFICATE

This is to certify that the following pages contain details of students benefited by scholarships and freeships provided by the Government during the academic session 2018-19.

Principal  
Santaji Mahavidyalaya  
Pt. Jawaharlal Nehru Marg,  
Nagpur-15

NON GRANTED EBC / RSMS I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme     | Application No    | Beneficiary Name     | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disburse d Amount( ₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|------------|-------------------|----------------------|----------------|-----------------------|-------------------------|-----------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | EBC / RSMS | 1819DHR1000209964 | Amit Ashok Raut      | BMHPU02735093  | 8793861078            | Santaji College, Nagpur | 2748                  | Fund Disbursed | Fund Disbursed | C071906469915  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-07-05 00:00:00 |
| 2       | EBC / RSMS | 1819DHR1000289467 | Vivek Subhash Chikne | BMHPU02735093  | 9765155946            | Santaji College, Nagpur | 2748                  | Fund Disbursed | Fund Disbursed | C071906469916  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-07-05 00:00:00 |
| TOTAL   |            |                   |                      |                |                       |                         | 5496.00               |                |                |                |                      |                 |                     |

Ch. No. 401889 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 5496/-

RSMS/EBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| Sr. No. | Scheme | Application No    | Beneficiary Name                 | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disburse d Amount( □) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|--------|-------------------|----------------------------------|----------------|-----------------------|-------------------------|-----------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | RSMS   | 1819DHR1000029779 | Mamta Surajlal Khune             | BMHPU02735093  | 9960068193            | Santaji College, Nagpur | 400.00                | Fund Disbursed | Fund Disbursed | C011930070761  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 2       | RSMS   | 1819DHR1000127973 | Harsha Pravin Wasekar            | BMHPU02735093  | 8007791198            | Santaji College, Nagpur | 400.00                | Fund Disbursed | Fund Disbursed | C031918658854  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-18 00:00:00 |
| 3       | RSMS   | 1819DHR1000064334 | Fatima Hamid Ghadata             | BMHPU02735093  | 9767809227            | Santaji College, Nagpur | 400.00                | Fund Disbursed | Fund Disbursed | C011930070762  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 4       | RSMS   | 1819DHR1000197165 | Jaishankar Rajendraprasad Tiwari | BMHPU02735093  | 7038938986            | Santaji College, Nagpur | 400.00                | Fund Disbursed | Fund Disbursed | C011930070763  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
|         |        |                   |                                  |                |                       |                         | 1600.00               |                |                |                |                      |                 |                     |

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|---------------------------------------------------------------|
| RSMS/EBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020 |
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|-----|
| NIL |
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| Ch. No. 401840 PNB Dt. 03-05-2019 Amounting to Rs. 1600 .00 ( Rs. 1600 + Rs. NIL ) |
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**RSMS/EBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019**

| Sr. No. | Scheme | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disburse d Amount( □) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|--------|-------------------|-----------------------------|----------------|-----------------------|-------------------------|-----------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | RSMS   | 1819DHR1000090944 | Abhishek Alok Senwar        | BMHPU02735093  | 9881088456            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C031910227600  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-13 00:00:00 |
| 2       | RSMS   | 1819DHR1000197028 | Abhishek Rajesh Tiwari      | BMHPU02735093  | 8237061291            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C031910227602  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-13 00:00:00 |
| 3       | RSMS   | 1819DHR1000063074 | Annu Jageshwar Nayak        | BMHPU02735093  | 9518990740            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C021910452491  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-11 00:00:00 |
| 4       | RSMS   | 1819DHR1000235102 | Avinash Ratnakar Patil      | BMHPU02735093  | 7841070574            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C021911388881  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-12 00:00:00 |
| 5       | RSMS   | 1819DHR1000268909 | Awani Rajendra Garad        | BMHPU02735093  | 8625058191            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C031925055643  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-21 00:00:00 |
| 6       | RSMS   | 1819DHR1000034098 | Ekta Prabhunarayan Tiwari   | BMHPU02735093  | 7387295934            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C021910452490  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-11 00:00:00 |
| 7       | RSMS   | 1819DHR1000242479 | Harshada Prakash Sande      | BMHPU02735093  | 7773950130            | Santaji College, Nagpur | 2748.00               | Fund Disbursed | Fund Disbursed | C021915185227  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-16 00:00:00 |
| 8       | RSMS   | 1819DHR1000008605 | Janhavi Manoj Magar         | BMHPU02735093  | 9921942991            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C011930070758  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 9       | RSMS   | 1819DHR1000232737 | Kalayani Bhaskarrao Pakhode | BMHPU02735093  | 8983848022            | Santaji College, Nagpur | 2748.00               | Fund Disbursed | Fund Disbursed | C021928554774  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-01 00:00:00 |
| 10      | RSMS   | 1819DHR1000275204 | Manorama Swaminath Dubey    | BMHPU02735093  | 9172997632            | Santaji College, Nagpur | 3434.50               | Fund Disbursed | Fund Disbursed | C031926417685  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-25 00:00:00 |
| 11      | RSMS   | 1819DHR1000288973 | Radhika Bhushan Hirde       | BMHPU02735093  | 8408022461            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C031926417686  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-25 00:00:00 |
| 12      | RSMS   | 1819DHR1000218112 | Rashi Pramod Naigaonkar     | BMHPU02735093  | 9503745214            | Santaji College, Nagpur | 2748.00               | Fund Disbursed | Fund Disbursed | C021909206765  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 13      | RSMS   | 1819DHR1000035285 | Reshma Saroj Mistry         | BMHPU02735093  | 9172856559            | Santaji College, Nagpur | 2748.00               | Fund Disbursed | Fund Disbursed | C011930070756  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 14      | RSMS   | 1819DHR1000024697 | Samima Akhtar Ali           | BMHPU02735093  | 8308941408            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C011930070759  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 15      | RSMS   | 1819DHR1000024633 | Samira Mukhtar Ali          | BMHPU02735093  | 9172856559            | Santaji College, Nagpur | 2748.00               | Fund Disbursed | Fund Disbursed | C011930070755  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 16      | RSMS   | 1819DHR1000159198 | Shabana Haidar Sheikh       | BMHPU02735093  | 7057006771            | Santaji College, Nagpur | 3434.50               | Fund Disbursed | Fund Disbursed | C011930070757  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 17      | RSMS   | 1819DHR1000136348 | Sneha Dinesh Kathale        | BMHPU02735093  | 9373168225            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C021909188971  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 18      | RSMS   | 1819DHR1000055047 | Sudhiresk Sukumar Majumdar  | BMHPU02735093  | 9423845270            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C011930070760  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-01-30 00:00:00 |
| 19      | RSMS   | 1819DHR1000236135 | Sushama Jokham Singh        | BMHPU02735093  | 8208633556            | Santaji College, Nagpur | 2748.00               | Fund Disbursed | Fund Disbursed | C021917464966  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-20 00:00:00 |
| 20      | RSMS   | 1819DHR1000130707 | Tanushree Shivkumar Zade    | BMHPU02735093  | 8888038533            | Santaji College, Nagpur | 3864.50               | Fund Disbursed | Fund Disbursed | C031910227601  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-13 00:00:00 |
|         |        |                   |                             |                |                       |                         | <b>69731.00</b>       |                |                |                |                      |                 |                     |

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|---------------------------------------------------------------|
| RSMS/EBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020 |
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| NIL |
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| Ch. No. 401841 PNB Dt. 03-05-2019 Amounting to Rs. 69731 .00 ( Rs. 69731 + Rs. NIL ) |
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NON GRANTED FREESHIP OBC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme       | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount (₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date         |
|---------|--------------|-------------------|--------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|------------------|---------------------|
| 1       | FREESHIP OBC | 1819VJB1000015881 | Aditya Nitin Parate      | BMHMC07741594  | 9922659725            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918447163  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4/11 | 2019-06-15 00:00:00 |
| 2       | FREESHIP OBC | 1819VJB1000139233 | Apoorva Yuvraj Chaudhari | BMHMC07741594  | 7722071950            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918447165  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4/11 | 2019-06-15 00:00:00 |
| 3       | FREESHIP OBC | 1819VJB1000138329 | Pranav Gorle             | BMHMC07741594  | 9764899563            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918447164  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4/11 | 2019-06-15 00:00:00 |
| 4       | FREESHIP OBC | 1819VJB1000014426 | Sakshi Suresh Dhote      | BMHMC07741594  | 8888844980            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041908721356  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4/11 | 2019-04-25 00:00:00 |
| TOTAL   |              |                   |                          |                |                       |                         | 14341.5              |                |                |                |                      |                  |                     |

Ch. No. 401891 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 14342/-

**FREESHIP OBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019**

| SR. NO.      | Scheme       | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No   | Credit Date         |
|--------------|--------------|-------------------|-------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|--------------|---------------------|
| 1            | FREESHIP OBC | 1819VJB1000157268 | Aashay Ramdatt Hadke          | BMHMC07741594  | 7066859596            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902727429  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 2            | FREESHIP OBC | 1819VJB1000015102 | ACHAL SHANKAR KHANDEKAR       | BMHMC07741594  | 9145700164            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902730159  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 3            | FREESHIP OBC | 1819VJB1000009035 | Akansha Wasudeo Mahakalkar    | BMHMC07741594  | 9767120086            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C041905737143  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-04-15 00:00:00 |
| 4            | FREESHIP OBC | 1819VJB1000154967 | Akshata Sudhir Gudadhe        | BMHMC07741594  | 9172907460            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903008692  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 5            | FREESHIP OBC | 1819VJB1000025508 | Anuja Rajiv Gunaghe           | BMHMC07741594  | 9175905182            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903007900  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 6            | FREESHIP OBC | 1819VJB1000163622 | Anup Suresh Fartade           | BMHMC07741594  | 7744831761            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903007901  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 7            | FREESHIP OBC | 1819VJB1000123376 | Bhagyashri Kongre             | BMHMC07741594  | 9673966017            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902729821  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 8            | FREESHIP OBC | 1819VJB1000151466 | Divya Dewanand Takalkhede     | BMHMC07741594  | 8669804292            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903061127  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 9            | FREESHIP OBC | 1819VJB1000154092 | Gaurav Sudhakar Wadhai        | BMHMC07741594  | 7378549694            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902728004  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 10           | FREESHIP OBC | 1819VJB1000045135 | Gaurav Yadavrao Bawankule     | BMHMC07741594  | 7709095726            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902733467  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 11           | FREESHIP OBC | 1819VJB1000018388 | Kalyani Pramod Kumbhalkar     | BMHMC07741594  | 8554840161            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902727086  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 12           | FREESHIP OBC | 1819VJB1000133112 | Karishma Umaji Kakde          | BMHMC07741594  | 7447772200            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902726431  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 13           | FREESHIP OBC | 1819VJB1000075896 | Mithilesh Ramchandra Rohankar | BMHMC07741594  | 9146991761            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902725820  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 14           | FREESHIP OBC | 1819VJB1000125368 | Mrunalini Ajay Chakole        | BMHMC07741594  | 7776906314            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902731029  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 15           | FREESHIP OBC | 1819VJB1000007352 | Nikhil Ashok Jogi             | BMHMC07741594  | 7709066692            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902729226  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 16           | FREESHIP OBC | 1819VJB1000171964 | Nikita Vilas Navghare         | BMHMC07741594  | 9359471079            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031902731027  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 17           | FREESHIP OBC | 1819VJB1000018035 | Nisha Giridhar Mahalle        | BMHMC07741594  | 8806706500            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903061126  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 18           | FREESHIP OBC | 1819VJB1000112013 | Omprakash Ramesh Burade       | BMHMC07741594  | 8805618523            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031903007899  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 19           | FREESHIP OBC | 1819VJB1000015428 | Payal Dattaraj Watmode        | BMHMC07741594  | 9763277062            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902727085  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 20           | FREESHIP OBC | 1819VJB1000033194 | Poonam Prabhakar Ekunkar      | BMHMC07741594  | 8379920443            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920517208  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 21           | FREESHIP OBC | 1819VJB1000187835 | Prajot Bala Virutkar          | BMHMC07741594  | 7218140158            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902727087  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 22           | FREESHIP OBC | 1819VJB1000153919 | Pratiksha Pralhad Mamulkar    | BMHMC07741594  | 8805399229            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031924984532  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-25 00:00:00 |
| 23           | FREESHIP OBC | 1819VJB1000042167 | Sakshi Harihar Thakre         | BMHMC07741594  | 7066794792            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902726153  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 24           | FREESHIP OBC | 1819VJB1000183296 | Samruddhi Sachin Kale         | BMHMC07741594  | 9359229120            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903008693  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 25           | FREESHIP OBC | 1819VJB1000105065 | Shivani Sanjay Raut           | BMHMC07741594  | 7083246679            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902728896  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 26           | FREESHIP OBC | 1819VJB1000062258 | Shreya Yenurkar               | BMHMC07741594  | 7507235940            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902731028  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 27           | FREESHIP OBC | 1819VJB1000163887 | Uddesh Suresh Ghanmare        | BMHMC07741594  | 7588830898            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031924984533  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-25 00:00:00 |
| 28           | FREESHIP OBC | 1819VJB1000072383 | Vivek Vinayakrao Dhole        | BMHMC07741594  | 9960008278            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031902730754  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 29           | FREESHIP OBC | 1819VJB1000183902 | Yogesh Sanjay Mate            | BMHMC07741594  | 9689041296            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903008694  | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| <b>TOTAL</b> |              |                   |                               |                |                       |                         | <b>110780.50</b>    |                |                |                |                      |              |                     |

**FREESHIP OBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020**

**NIL**

**Ch. No. 401843 PNB Dt. 03-05-2019 Amounting to Rs. 110780 .50 ( Rs. 110780 + Rs. NIL )**

**FREESHIP SBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019**

| SR. NO. | Scheme       | Application No     | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|--------------|--------------------|----------------------------|----------------|-----------------------|-------------------------|------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | FREESHIP SBC | 1819VJC1000002785  | NEHA SURESH SONKUSARE      | BMHMC07735868  | 7507995683            | Santaji College, Nagpur | 3864.50          | Fund Disbursed | Fund Disbursed | C031920480921  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 2       | FREESHIP SBC | 1819VJC10000015926 | Saurav Govindrao Barapatre | BMHMC07735868  | 9370342774            | Santaji College, Nagpur | 2748.00          | Fund Disbursed | Fund Disbursed | C031903245942  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| TOTAL   |              |                    |                            |                |                       |                         | 6612.50          |                |                |                |                      |                 |                     |

**FREESHIP SBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020**

NIL

Ch. No. 401844 PNB Dt. 03-05-2019 Amounting to Rs. 6612 .50 ( Rs. 6612.50 + Rs. NIL )

**FREESHIP SBC 2018-2019 I ST INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO. | Scheme       | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No   | Credit Date   |
|---------|--------------|-------------------|----------------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|--------------|---------------|
| 1       | FREESHIP SBC | 1819VJC1000015928 | Saurav Govindrao Barapatre | BMHMC07735868  | 9370342774            | 2748                | Fund Disbursed | C031903245942  | CANARA BANK | xxxxxxxx3454 | 3/4/2019 0:00 |
| TOTAL   |              |                   |                            |                |                       | 2748                |                |                |             |              |               |

Ch. No. 940894 PNB Dt. 28-10-2020 Amounting to Rs. 2748

SC FREESHIP I ST INSTALLMENT 2018-19

| Sr. No. | Scheme      | Application No   | Beneficiary Name               | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount( ₹) | Reason         | Status         | Transaction ID | Bank Name       | Account No     | Credit Date         |
|---------|-------------|------------------|--------------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|-----------------|----------------|---------------------|
| 1       | FREESHIP SC | 161953F100007064 | Harshal Gurudas Therkar        | BMHMC07720089  | 9552375067            | Santaji College, Nagpur | 4004.00              | Fund Disbursed | Fund Disbursed | C021928449389  | PUNJAB NATIONAL | XXXXXXXXXX4711 | 2019-03-01 00:00:00 |
| 2       | FREESHIP SC | 161953F100004793 | Mahesh Sanjeev Chakre          | BMHMC07720089  | 9595027550            | Santaji College, Nagpur | 4004.00              | Fund Disbursed | Fund Disbursed | C031918194450  | PUNJAB NATIONAL | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 3       | FREESHIP SC | 161953F100005010 | Srushti Chandrashekhar Meshram | BMHMC07720089  | 9421723250            | Santaji College, Nagpur | 4004.00              | Fund Disbursed | Fund Disbursed | C031918613590  | PUNJAB NATIONAL | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| Total   |             |                  |                                |                |                       |                         | 12012.00             |                |                |                |                 |                |                     |

FREESHIP SC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

|       |             |                  |                          |               |            |                         |         |                |                |               |                 |                |                     |
|-------|-------------|------------------|--------------------------|---------------|------------|-------------------------|---------|----------------|----------------|---------------|-----------------|----------------|---------------------|
| 1     | FREESHIP SC | 161953F100005752 | Shreyas Siddharth Wasnik | BMHMC07720089 | 8237896768 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | Fund Disbursed | C041901202147 | PUNJAB NATIONAL | XXXXXXXXXX4711 | 2019-04-04 00:00:00 |
| 2     | FREESHIP SC | 161953F100006210 | Pranoti Ajay Atey        | BMHMC07720089 | 8237608451 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | Fund Disbursed | C041901202148 | PUNJAB NATIONAL | XXXXXXXXXX4711 | 2019-04-04 00:00:00 |
| Total |             |                  |                          |               |            |                         | 8168.50 |                |                |               |                 |                |                     |

Ch. No. 401842 PNB Dt. 03-05-2019 Amounting to Rs. 20180 .50 ( Rs. 12012 + Rs. 8168.50 )

NON GRANTED FREESHIP SC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme      | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date         |
|---------|-------------|-------------------|-------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|------------------|---------------------|
| 1       | FREESHIP SC | 1819SJF1000040838 | Akshara Satish Bobade         | BMHMC07720089  | 7058862668            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C051905596611  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-05-10 00:00:00 |
| 2       | FREESHIP SC | 1819SJF1000076985 | Awantika Sunil Sonone         | BMHMC07720089  | 9604903426            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C061917885650  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 3       | FREESHIP SC | 1819SJF1000062233 | Devayani Rajesh Nagarale      | BMHMC07720089  | 7083362349            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C051906321692  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-05-13 00:00:00 |
| 4       | FREESHIP SC | 1819SJF1000069429 | Khushbu Uttamchand Choukiker  | BMHMC07720089  | 9922171752            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C051905596612  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-05-10 00:00:00 |
| 5       | FREESHIP SC | 1819SJF1000060894 | Mukul Milindkumar Wasnik      | BMHMC07720089  | 9405306938            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C051917012032  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-05-22 00:00:00 |
| 6       | FREESHIP SC | 1819SJF1000037254 | NILIMA UMESHA TUMANE          | BMHMC07720089  | 7350349722            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C061917885646  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 7       | FREESHIP SC | 1819SJF1000041894 | Piyush Prabhudayal Nagdeve    | BMHMC07720089  | 7743953743            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C061917885647  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 8       | FREESHIP SC | 1819SJF1000072844 | Pooja Daulat Chalkhure        | BMHMC07720089  | 8329226387            | Santaji College, Nagpur | 3048                | Fund Disbursed | Fund Disbursed | C061917885644  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 9       | FREESHIP SC | 1819SJF1000043702 | Prajakta Bhimrao Naik         | BMHMC07720089  | 7387549784            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C061917885648  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 10      | FREESHIP SC | 1819SJF1000040905 | Pratiksha Arun Sonwane        | BMHMC07720089  | 9146266190            | Santaji College, Nagpur | 4004                | Fund Disbursed | Fund Disbursed | C061917885645  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 11      | FREESHIP SC | 1819SJF1000058868 | Rahashya Ravindrakumar Humane | BMHMC07720089  | 7083234692            | Santaji College, Nagpur | 3048                | Fund Disbursed | Fund Disbursed | C061917885643  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 12      | FREESHIP SC | 1819SJF1000065849 | Saloni Pradipkumar Shingade   | BMHMC07720089  | 9359280365            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C061917885649  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-06-14 00:00:00 |
| 13      | FREESHIP SC | 1819SJF1000036988 | Srushti Kaikalu Shambharkar   | BMHMC07720089  | 7030025587            | Santaji College, Nagpur | 3048                | Fund Disbursed | Fund Disbursed | C051906130104  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-05-13 00:00:00 |
| TOTAL   |             |                   |                               |                |                       |                         | 50628.5             |                |                |                |                      |                  |                     |

Ch. No. 401890 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 50628/-

FREESHIP ST I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| SR. NO | Scheme      | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|--------|-------------|-------------------|---------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1      | FREESHIP ST | 1819TDT1000010745 | Samruddhi Mohanrao Madavi | BMHNS00254432  | 8275789326            | Santaji College, Nagpur | 3048.00             | Fund Disbursed | Fund Disbursed | C031927215119  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-25 00:00:00 |
| TOTAL  |             |                   |                           |                |                       |                         | 3048.00             |                |                |                |                      |                 |                     |

FREESHIP ST I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

NIL

Ch. No. 401846 PNB Dt. 03-05-2019 Amounting to Rs. 3048 .00 ( Rs. 3048.00 + Rs. NIL )

NON GRANT FREESHIP ST I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme      | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|-------------|-------------------|------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | FREESHIP ST | 1819TDT1000013805 | Vajrankush Devarao Nannaware | BMHNS00254432  | 7447367105            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C051906335716  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-13 00:00:00 |
| TOTAL   |             |                   |                              |                |                       |                         | 4164.50             |                |                |                |                      |                 |                     |

Ch. No. 401893 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 4164/-

**FREESHIP VJNT 1ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019**

| SR. NO. | Scheme        | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date         |
|---------|---------------|-------------------|---------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|------------------|---------------------|
| 1       | FREESHIP VJNT | 1819VJT1000065177 | Reshama Gajanan Kaypelwar | BMHMC07721427  | 9404825953            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C021911397374  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 2019-02-12 00:00:00 |
| TOTAL   |               |                   |                           |                |                       |                         | 2748.00             |                |                |                |                      |                  |                     |

**FREESHIP VJNT 1ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020**

NIL

Ch. No. 401845 PNB Dt. 03-05-2019 Amounting to Rs. 2748 .00 ( Rs. 2748.00 + Rs. NIL )

NON GRANT FREESHIP VJNT I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme        | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount( ₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No    | Credit Date         |
|---------|---------------|-------------------|----------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|---------------|---------------------|
| 1       | FREESHIP VJNT | 1819VJT1000002976 | Anjali Dilip Jadhao        | BMHMC07721427  | 8999556078            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051923105573  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-30 00:00:00 |
| 2       | FREESHIP VJNT | 1819VJT1000025357 | BHUMIKA VILAS KUHITE       | BMHMC07721427  | 8806561517            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061911416863  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-12 00:00:00 |
| 3       | FREESHIP VJNT | 1819VJT1000028686 | Jyoti Gangadhar Kendre     | BMHMC07721427  | 9764251077            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041911865714  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-03 00:00:00 |
| 4       | FREESHIP VJNT | 1819VJT1000044185 | Pallavi Arunrao Date       | BMHMC07721427  | 8390299947            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C051923105572  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-30 00:00:00 |
| 5       | FREESHIP VJNT | 1819VJT1000025012 | Tejeswini Sanjay Muppidwar | BMHMC07721427  | 9850638010            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061911416862  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-12 00:00:00 |
| TOTAL   |               |                   |                            |                |                       |                         | 18892.50             |                |                |                |                      |               |                     |

Ch. No. 401892 PNB Dt. 08 - 07 - 2019 Amounting to Rs. 18892/-

**GOI OBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019**

| Sr. No. | Scheme  | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount( ₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No   | Credit Date         |
|---------|---------|-------------------|------------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|--------------|---------------------|
| 1       | GOI OBC | 1819VJO1000396803 | ANIKET PREMNATH PATIL        | BMHMC07742792  | 8605779192            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 2       | GOI OBC | 1819VJO1000138043 | Anjali Nandkishor Kasar      | BMHMC07742792  | 9112291931            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190070219   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-11 00:00:00 |
| 3       | GOI OBC | 1819VJO1000151617 | Ankita Dyneshwar Rohankar    | BMHMC07742792  | 7776040490            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039602   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 4       | GOI OBC | 1819VJO1000841009 | Ankita Rajesh Chikhale       | BMHMC07742792  | 9096317893            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 5       | GOI OBC | 1819VJO1000013104 | Ankita Rajesh Mohod          | BMHMC07742792  | 7378761174            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190201107   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 6       | GOI OBC | 1819VJO1000734237 | Ankita Surendra Amde         | BMHMC07742792  | 8308258238            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 7       | GOI OBC | 1819VJO1000441458 | Arpita Onkar Dhote           | BMHMC07742792  | 9145473325            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 8       | GOI OBC | 1819VJO1000658215 | Bulbul Trilokchand Nirmalkar | BMHMC07742792  | 7507857213            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 9       | GOI OBC | 1819VJO1000703926 | Damini Bhaiyaji Mahakulkar   | BMHMC07742792  | 7972775151            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190201033   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 10      | GOI OBC | 1819VJO1000408447 | Damini Sanjay Sambhare       | BMHMC07742792  | 8805133901            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 11      | GOI OBC | 1819VJO1000354904 | Dhiraj Chanduji Durge        | BMHMC07742792  | 7038734834            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 12      | GOI OBC | 1819VJO1000387445 | Divya Sheshrao Kamdi         | BMHMC07742792  | 8888086964            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 13      | GOI OBC | 1819VJO1000238495 | Fiza Ajay Yadav              | BMHMC07742792  | 9890265885            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 14      | GOI OBC | 1819VJO1000623598 | GIRJASHANKAR SUDAMAN THAKUR  | BMHMC07742792  | 7620522831            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190200736   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 15      | GOI OBC | 1819VJO1000724848 | Harshita Pramodrao Boratkar  | BMHMC07742792  | 7758829900            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190200033   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 16      | GOI OBC | 1819VJO1000461589 | Hemlata Ramlal Gadlike       | BMHMC07742792  | 8888587432            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 17      | GOI OBC | 1819VJO1000231829 | HIMANSHU DRAKAR CHIDANUR     | BMHMC07742792  | 7066719671            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 18      | GOI OBC | 1819VJO1000819933 | Jitendra Basant Tete         | BMHMC07742792  | 7385109090            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190200727   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 19      | GOI OBC | 1819VJO1000096226 | Kajal Ashok Maske            | BMHMC07742792  | 7517730496            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192033200   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 20      | GOI OBC | 1819VJO1000547533 | Kajal Nandkishor Shende      | BMHMC07742792  | 7350933729            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 21      | GOI OBC | 1819VJO1000122656 | Kajal Yuvaraj Sahare         | BMHMC07742792  | 9823967191            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192041074   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 22      | GOI OBC | 1819VJO1000729856 | Kalash Mohan Girhe           | BMHMC07742792  | 9764618323            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190203626   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 23      | GOI OBC | 1819VJO1000180908 | Kanchan Ashok Warankar       | BMHMC07742792  | 7507481508            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190203106   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 24      | GOI OBC | 1819VJO1000203394 | Khushali Arun Katle          | BMHMC07742792  | 7066749770            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 25      | GOI OBC | 1819VJO1000157249 | Kiran Ramdas Katekar         | BMHMC07742792  | 9823810690            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 26      | GOI OBC | 1819VJO1000103189 | Komal Sanjay Jaiswal         | BMHMC07742792  | 9823141605            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192033200   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 27      | GOI OBC | 1819VJO1000617387 | Lalita Prakash Ladekar       | BMHMC07742792  | 7720996420            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 28      | GOI OBC | 1819VJO1000646133 | Pankhuri Mahadeo Mahakalkar  | BMHMC07742792  | 8390062190            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190063720   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-08 00:00:00 |
| 29      | GOI OBC | 1819VJO1000031392 | Pooja Shankarrao Hiwarkar    | BMHMC07742792  | 8390256392            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190203931   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 30      | GOI OBC | 1819VJO1000120727 | Pratiksha Shriram Rode       | BMHMC07742792  | 7083102371            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192033200   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 31      | GOI OBC | 1819VJO1000032837 | Priti Omprakash Gabhane      | BMHMC07742792  | 7057669739            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190200730   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 32      | GOI OBC | 1819VJO1000464593 | Punam Vijay Mahakalkar       | BMHMC07742792  | 8308624998            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190201321   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 33      | GOI OBC | 1819VJO1000033722 | Rachana Anil Katala          | BMHMC07742792  | 9763652180            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192033200   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 34      | GOI OBC | 1819VJO1000580838 | Rohit Dnyaneshwar Vasake     | BMHMC07742792  | 8806051386            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190207441   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 35      | GOI OBC | 1819VJO1000107344 | Rupali Sanjay Raut           | BMHMC07742792  | 9637809371            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190206034   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 36      | GOI OBC | 1819VJO1000530919 | Saloni Dinesh Bopche         | BMHMC07742792  | 9075680036            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003190300373   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 37      | GOI OBC | 1819VJO1000845769 | SHRADHA BALDEO MILAN         | BMHMC07742792  | 9325489514            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039603   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 38      | GOI OBC | 1819VJO1000545295 | Shradha Narayanrao Chaudhari | BMHMC07742792  | 9763127133            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 003192039604   | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 39      | GOI OBC | 1819VJO1000541976 | Siddhi Ravindra Jaunjal      | BMHMC07742792  | 9588434492            | Santaji College, Nagpur | 400.00               | Fund Disbursed | Fund Disbursed | 0031902064330  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |

|       |         |                   |                                |               |            |                         |          |                |                |               |                      |                |                     |
|-------|---------|-------------------|--------------------------------|---------------|------------|-------------------------|----------|----------------|----------------|---------------|----------------------|----------------|---------------------|
| 40    | GOI OBC | 1819VJO1000499069 | Simran Purusottam Chumekar     | BMHMC07742792 | 8605308132 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03190300373  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 41    | GOI OBC | 1819VJO1000112779 | Sonali Ashokrao Dhoke          | BMHMC07742792 | 9545616989 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03192033200  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 42    | GOI OBC | 1819VJO1000675534 | Sumit Ashokrao Kohale          | BMHMC07742792 | 9168536651 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03192039604  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 43    | GOI OBC | 1819VJO1000067266 | Sumit Vishwas Hiwanj           | BMHMC07742792 | 8805700369 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03192033200  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 44    | GOI OBC | 1819VJO1000364725 | Suraj Chandu Deshmukh          | BMHMC07742792 | 9096192972 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03192039603  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 45    | GOI OBC | 1819VJO1000206514 | Vaishnavi Prakash Ashtankar    | BMHMC07742792 | 9422125817 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03192039603  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 46    | GOI OBC | 1819VJO1000501988 | Vaishnavi Chaturashtekar Maske | BMHMC07742792 | 7620773574 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03190200602  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 47    | GOI OBC | 1819VJO1000257253 | Vanshri Gajanan Hatkar         | BMHMC07742792 | 9096058052 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03192039603  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 48    | GOI OBC | 1819VJO1000089565 | Yogesh Keshavrao Kature        | BMHMC07742792 | 7083445962 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03192033200  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 49    | GOI OBC | 1819VJO1000366389 | Yogeshwar Dnyaneshwar Kumbhar  | BMHMC07742792 | 7276107411 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C03190202043  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 50    | GOI OBC | 1819VJO1000752222 | Yogeshwari Bhuvanlal Yele      | BMHMC07742792 | 8390322304 | Santaji College, Nagpur | 400.00   | Fund Disbursed | Fund Disbursed | C031902011300 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| TOTAL |         |                   |                                |               |            |                         | 20000.00 |                |                |               |                      |                |                     |

| GOI OBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020 |         |                   |                            |               |            |                         |         |                |                |              |                      |                |                     |
|--------------------------------------------------------------|---------|-------------------|----------------------------|---------------|------------|-------------------------|---------|----------------|----------------|--------------|----------------------|----------------|---------------------|
| 1                                                            | GOI OBC | 1819VJO1000079107 | Anjali Chunnnilal Patle    | BMHMC07742792 | 9158919023 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190309903 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 2                                                            | GOI OBC | 1819VJO1000108453 | Apurva Rajendra Khade      | BMHMC07742792 | 7030225128 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307372 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 3                                                            | GOI OBC | 1819VJO1000385292 | Arti Santosh Kaushik       | BMHMC07742792 | 7038138792 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307222 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 4                                                            | GOI OBC | 1819VJO1000824862 | Damini Gewarlal Suhagpure  | BMHMC07742792 | 7709982450 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370303 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 5                                                            | GOI OBC | 1819VJO1000685012 | Divya Suryakant Kshirsagar | BMHMC07742792 | 8956956081 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370399 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 6                                                            | GOI OBC | 1819VJO1000165118 | Harshal Sanjay Wanjari     | BMHMC07742792 | 8551854511 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307372 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 7                                                            | GOI OBC | 1819VJO1000564213 | Jayashri Subhash Turak     | BMHMC07742792 | 9765032073 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307222 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 8                                                            | GOI OBC | 1819VJO1000075474 | Kalyani Dilip Menke        | BMHMC07742792 | 8793374408 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307372 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 9                                                            | GOI OBC | 1819VJO1000115125 | Kalyani Pravin Junankar    | BMHMC07742792 | 9970183778 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190309903 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 10                                                           | GOI OBC | 1819VJO1000423239 | Komal Ashok Ladi           | BMHMC07742792 | 9767585608 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190306901 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 11                                                           | GOI OBC | 1819VJO1000043537 | Lipika Mahadev Gautre      | BMHMC07742792 | 8379920849 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307372 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 12                                                           | GOI OBC | 1819VJO1000871157 | Monika Ramaji Dhage        | BMHMC07742792 | 9765654255 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190306210 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 13                                                           | GOI OBC | 1819VJO1000050992 | Nikhil Deepak Ashtankar    | BMHMC07742792 | 7276684775 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307372 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 14                                                           | GOI OBC | 1819VJO1000688182 | Nutan Vasudeo Daf          | BMHMC07742792 | 7350375627 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370399 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 15                                                           | GOI OBC | 1819VJO1000366226 | Payal Narendra Ghiye       | BMHMC07742792 | 7387399097 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190373010 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 16                                                           | GOI OBC | 1819VJO1000420837 | Pooja Babarao Badwaik      | BMHMC07742792 | 9730586967 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370390 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 17                                                           | GOI OBC | 1819VJO1000425137 | Priti Ghanshyam Shahu      | BMHMC07742792 | 9552898658 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370302 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 18                                                           | GOI OBC | 1819VJO1000702208 | Raksha Dilip Ambhore       | BMHMC07742792 | 7263007821 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190306901 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 19                                                           | GOI OBC | 1819VJO1000097947 | Rashmi Ramaji Gube         | BMHMC07742792 | 8308263282 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370303 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 20                                                           | GOI OBC | 1819VJO1000507236 | Ravina Rajkumar Divewar    | BMHMC07742792 | 9552023712 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370399 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 21                                                           | GOI OBC | 1819VJO1000658575 | Rohini Narendra Nemad      | BMHMC07742792 | 8793861078 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190307222 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 22                                                           | GOI OBC | 1819VJO1000712423 | Saurabh Vikasrao Dhoble    | BMHMC07742792 | 9960027325 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190306130 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 23                                                           | GOI OBC | 1819VJO1000059033 | Shital Shankar Nikhade     | BMHMC07742792 | 9168717871 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190306130 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 24                                                           | GOI OBC | 1819VJO1000148644 | Swati Marotrao Sakharkar   | BMHMC07742792 | 8329447395 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C04190370390 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| TOTAL                                                        |         |                   |                            |               |            |                         | 9600.00 |                |                |              |                      |                |                     |

Ch. No. 401832 PNB Dt. 03-05-2019 Amounting to Rs. 29600 .00 ( Rs. 20000 + Rs. 9600 )

GRANT GOI OBC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme  | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disburse d Amount( ₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|---------|-------------------|--------------------------|----------------|-----------------------|-------------------------|-----------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | GOI OBC | 1819VJO1000778548 | Ashvini Narayan Torankar | BMHMC07742792  | 9673614551            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C051917021794  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-22 00:00:00 |
| 2       | GOI OBC | 1819VJO1000869414 | Damini Vinayak Khandait  | BMHMC07742792  | 9067250417            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C061922273606  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-19 00:00:00 |
| 3       | GOI OBC | 1819VJO1000912629 | Janhavi Vinod Shende     | BMHMC07742792  | 9049901261            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C061918210429  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 4       | GOI OBC | 1819VJO1000115282 | MAYURI BANDU SHINGNAPURE | BMHMC07742792  | 9689433628            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C061918210427  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 5       | GOI OBC | 1819VJO1000674027 | Nilesh Suresh Nagpure    | BMHMC07742792  | 7888260822            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C041910006517  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-29 00:00:00 |
| 6       | GOI OBC | 1819VJO1000854114 | Nisha Sureshrao Khonde   | BMHMC07742792  | 9370186514            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C041906856591  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 7       | GOI OBC | 1819VJO1000836922 | Pallawi Vitthal Dahikar  | BMHMC07742792  | 7030247946            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C041906723177  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 8       | GOI OBC | 1819VJO1000902049 | Pritam Gyani Kundkar     | BMHMC07742792  | 9370081762            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C041906723178  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 9       | GOI OBC | 1819VJO1000551139 | Tinu Digambar Jivtode    | BMHMC07742792  | 9226574974            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C061918210428  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 10      | GOI OBC | 1819VJO1000848155 | Vishnu Kumar             | BMHMC07742792  | 8208658763            | Santaji College, Nagpur | 400                   | Fund Disbursed | Fund Disbursed | C061922273605  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-19 00:00:00 |
| TOTAL   |         |                   |                          |                |                       |                         | 4000                  |                |                |                |                      |                 |                     |

Ch. No. 401881 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 4000/-

#N/A  
#N/A  
#N/A

#N/A  
#N/A  
#N/A  
#N/A  
#N/A  
#N/A  
#N/A

**NON GRANT GOI OBC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO. | Scheme  | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹ ) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|---------|-------------------|-----------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | GOI OBC | 1819VJO1000271878 | Akash Suresh Mokarkar       | BMHMC07742792  | 7875822762            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041907019237  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 2       | GOI OBC | 1819VJO1000553473 | Akshay Santosh Shrikhande   | BMHMC07742792  | 8180802460            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041910778280  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-30 00:00:00 |
| 3       | GOI OBC | 1819VJO1000643809 | Ankita Arvind Dhopte        | BMHMC07742792  | 8975999326            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210440  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 4       | GOI OBC | 1819VJO1000498222 | Ashavini Gajanan Yelne      | BMHMC07742792  | 9011780224            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061922273608  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-19 00:00:00 |
| 5       | GOI OBC | 1819VJO1000037521 | AVANTICA SADASHIV WANKHEDE  | BMHMC07742792  | 9370164226            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041911587319  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-02 00:00:00 |
| 6       | GOI OBC | 1819VJO1000836096 | Bhavana Sheshrao Falke      | BMHMC07742792  | 9637376004            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061922273609  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-19 00:00:00 |
| 7       | GOI OBC | 1819VJO1000492806 | Chaman Gokul Sahu           | BMHMC07742792  | 8600853517            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051901499636  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-06 00:00:00 |
| 8       | GOI OBC | 1819VJO1000446762 | Diksha Umakant Wadhi        | BMHMC07742792  | 8378902180            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041906839351  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 9       | GOI OBC | 1819VJO1000036256 | Divya Devanand Maske        | BMHMC07742792  | 9579677812            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041906839350  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 10      | GOI OBC | 1819VJO1000067063 | Gaurav Chandrakant Katre    | BMHMC07742792  | 8485068418            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C061918210436  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 11      | GOI OBC | 1819VJO1000646319 | Gaurav Rajkumar Lilhare     | BMHMC07742792  | 9822548521            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210441  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 12      | GOI OBC | 1819VJO1000334136 | Harshada Kisana Mehar       | BMHMC07742792  | 8007479394            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041906713208  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 13      | GOI OBC | 1819VJO1000868315 | Ishwari Vijay Misar         | BMHMC07742792  | 9373186670            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210444  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 14      | GOI OBC | 1819VJO1000205682 | Jayant Anant Mohod          | BMHMC07742792  | 9766921562            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051904421282  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-07 00:00:00 |
| 15      | GOI OBC | 1819VJO1000869259 | Junaid Khalil Sheikh        | BMHMC07742792  | 8421251148            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906723179  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 16      | GOI OBC | 1819VJO1000614897 | Kajal Ashok Dahane          | BMHMC07742792  | 7620373578            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918210433  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 17      | GOI OBC | 1819VJO1000731067 | Kalyani Shankar Dodake      | BMHMC07742792  | 9579193978            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210442  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 18      | GOI OBC | 1819VJO1000350556 | Kartik Narayanrao Bire      | BMHMC07742792  | 8605955800            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210438  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 19      | GOI OBC | 1819VJO1000514292 | Kavita Sultansingh Kushwah  | BMHMC07742792  | 8668622480            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C041911587318  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-02 00:00:00 |
| 20      | GOI OBC | 1819VJO1000636994 | Lalit Sanjay Pandhare       | BMHMC07742792  | 7709388275            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210439  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 21      | GOI OBC | 1819VJO1000720489 | Mayur Ashokrao Sawarkar     | BMHMC07742792  | 7350797671            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906839349  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 22      | GOI OBC | 1819VJO1000576445 | Mitali Purushottam Balpande | BMHMC07742792  | 7218479219            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918210431  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 23      | GOI OBC | 1819VJO1000108258 | Monali Pyarelal Talmale     | BMHMC07742792  | 9130675758            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906856592  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 24      | GOI OBC | 1819VJO1000485042 | Monu Chetan Sahu            | BMHMC07742792  | 7758019642            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051901609584  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-06 00:00:00 |
| 25      | GOI OBC | 1819VJO1000624958 | Mrunali Vikasrao Chore      | BMHMC07742792  | 7038343772            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041906839353  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 26      | GOI OBC | 1819VJO1000540035 | Neha Santosh Mangrulkar     | BMHMC07742792  | 7719052857            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041906839352  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 27      | GOI OBC | 1819VJO1000698705 | Pawan Balaji Shende         | BMHMC07742792  | 9175143704            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C041906856593  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 28      | GOI OBC | 1819VJO1000630492 | Payal Gopalrao Kawale       | BMHMC07742792  | 8308960227            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918210434  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 29      | GOI OBC | 1819VJO1000836742 | Prachi Dilip Mete           | BMHMC07742792  | 7709424736            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051911134484  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-17 00:00:00 |
| 30      | GOI OBC | 1819VJO1000886429 | Ravi Hiralal Shahu          | BMHMC07742792  | 9689576149            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906713207  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 31      | GOI OBC | 1819VJO1000495076 | Rohit Rajendra Barange      | BMHMC07742792  | 7447385848            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906706313  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 32      | GOI OBC | 1819VJO1000589657 | Rupali Walmik Randive       | BMHMC07742792  | 9604447256            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C061918210437  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 33      | GOI OBC | 1819VJO1000842903 | Rupesh Dayanand Patale      | BMHMC07742792  | 9767723648            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210443  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 34      | GOI OBC | 1819VJO1000429764 | Sadhana Gaukaranlal Sahu    | BMHMC07742792  | 7756808290            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051906346634  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-13 00:00:00 |
| 35      | GOI OBC | 1819VJO1000021831 | Sakshi Prabhakar Nakshine   | BMHMC07742792  | 7758926749            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051909794414  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-14 00:00:00 |
| 36      | GOI OBC | 1819VJO1000875727 | Sakshi Ravindra Raut        | BMHMC07742792  | 7620521587            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918210445  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 37      | GOI OBC | 1819VJO1000753512 | Sampada Vijay Giradkar      | BMHMC07742792  | 8087149252            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906706314  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 38      | GOI OBC | 1819VJO1000607559 | Saurabh Chouhan Malviya     | BMHMC07742792  | 7218965055            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918210432  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 39      | GOI OBC | 1819VJO1000720198 | Sayalee Narayan Dahake      | BMHMC07742792  | 7741097216            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918210435  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 40      | GOI OBC | 1819VJO1000678078 | Shivani Vijay Rajbinde      | BMHMC07742792  | 7378700519            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041906713209  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 41      | GOI OBC | 1819VJO1000801006 | Swati Prakash Turankar      | BMHMC07742792  | 9689767348            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041908011489  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-23 00:00:00 |
| 42      | GOI OBC | 1819VJO1000502116 | Tanvi Chandrakant Balpande  | BMHMC07742792  | 9767520670            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061922273607  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-19 00:00:00 |
| 43      | GOI OBC | 1819VJO1000477607 | Vrushabh Ghansham Raut      | BMHMC07742792  | 8698874137            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918210430  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |

|       |        |  |
|-------|--------|--|
| TOTAL | 143240 |  |
|-------|--------|--|

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| Ch. No. 401882 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 143240/- |
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[illegible]

**GOI OBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019**

| Sr. No. | Scheme  | Application No     | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|---------|---------|--------------------|-------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|----------------|---------------------|
| 1       | GOI OBC | 1819VJO1000039885  | Aachal Yogesh Thakur          | BMHMC07742792  | 9145264355            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192033204   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 2       | GOI OBC | 1819VJO1000491212  | Aakansha Ratnakar Narad       | BMHMC07742792  | 9503802136            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | 005192027930   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 3       | GOI OBC | 1819VJO1000240837  | Aastha Deepak Junankar        | BMHMC07742792  | 8766435840            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039071   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 4       | GOI OBC | 1819VJO1000707974  | Abhishek Anant Moharle        | BMHMC07742792  | 8605342130            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | 005192039000   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 5       | GOI OBC | 1819VJO1000591026  | Abhishek Balkrushna Moharle   | BMHMC07742792  | 9168051224            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192007700   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 6       | GOI OBC | 1819VJO1000026343  | Abhishek Deepak Hinge         | BMHMC07742792  | 7083475083            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039203   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 7       | GOI OBC | 1819VJO1000649576  | Abhishek Yashwant Thakre      | BMHMC07742792  | 9359614883            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039077   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 8       | GOI OBC | 1819VJO1000286529  | Adarsh Mohan Yennawar         | BMHMC07742792  | 9325518876            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039073   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 9       | GOI OBC | 1819VJO1000220439  | Aditi Ashok Raut              | BMHMC07742792  | 9823190842            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | 005192039003   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 10      | GOI OBC | 1819VJO1000248943  | Adity Kishor Petkar           | BMHMC07742792  | 9975078330            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | 005192020130   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 11      | GOI OBC | 1819VJO1000012852  | Aditya Naresh Rokde           | BMHMC07742792  | 9146367724            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039202   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 12      | GOI OBC | 1819VJO1000025115  | Aishwarya Dilip Falake        | BMHMC07742792  | 9067641254            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039203   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 13      | GOI OBC | 1819VJO10000115768 | Aishwarya Ramesh Dahake       | BMHMC07742792  | 9765740697            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039200   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 14      | GOI OBC | 1819VJO1000393357  | Ajay Waman Pilare             | BMHMC07742792  | 9527402636            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | 005192039009   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 15      | GOI OBC | 1819VJO1000739409  | Akanksha Rajesh Verma         | BMHMC07742792  | 7758829900            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | 0051920201321  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 16      | GOI OBC | 1819VJO1000289245  | Akansha Ghanshyam Charade     | BMHMC07742792  | 9021935027            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039073   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 17      | GOI OBC | 1819VJO1000132278  | Akash Debilal Bisen           | BMHMC07742792  | 7030739613            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039009   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 18      | GOI OBC | 1819VJO1000087929  | Akash Pramod Bhojar           | BMHMC07742792  | 7261992861            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039200   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 19      | GOI OBC | 1819VJO1000128866  | Akash Vishnuji Sathawane      | BMHMC07742792  | 7875046968            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039200   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 20      | GOI OBC | 1819VJO1000102482  | Alisha Dharamdas Meshram      | BMHMC07742792  | 8830323938            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039207   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 21      | GOI OBC | 1819VJO1000034943  | Amisha Anil Aasole            | BMHMC07742792  | 9096710052            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039204   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 22      | GOI OBC | 1819VJO1000077043  | Amit Premlal Katre            | BMHMC07742792  | 7768029869            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039200   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 23      | GOI OBC | 1819VJO1000268877  | AMOL KESHAV MUTE              | BMHMC07742792  | 9156886580            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | 005192039003   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 24      | GOI OBC | 1819VJO1000657127  | Aniket Suresh Kale            | BMHMC07742792  | 7219653822            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039070   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 25      | GOI OBC | 1819VJO1000419012  | Anita Mohan Patel             | BMHMC07742792  | 9325561496            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | 005192039073   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 26      | GOI OBC | 1819VJO1000149925  | Anjali Chandrashekhar Fating  | BMHMC07742792  | 9067223743            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039070   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 27      | GOI OBC | 1819VJO1000666379  | Anjali Bhujangrao Tandulkar   | BMHMC07742792  | 9834531567            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 0051920201107  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 28      | GOI OBC | 1819VJO1000660286  | Ankit Ravindra Nandurakar     | BMHMC07742792  | 9766336184            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 0051920005720  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-08 00:00:00 |
| 29      | GOI OBC | 1819VJO1000082083  | Ankita Deepak Hinge           | BMHMC07742792  | 9822159443            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | 005192000000   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 30      | GOI OBC | 1819VJO1000022437  | Ankita Dhuranlal Nagpure      | BMHMC07742792  | 9146495480            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | 005192027349   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 31      | GOI OBC | 1819VJO1000063797  | Ankita Dnyaneashwar Sathawane | BMHMC07742792  | 9657366287            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039203   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 32      | GOI OBC | 1819VJO1000557058  | Ankita Ganpatirao Khante      | BMHMC07742792  | 9673368733            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039070   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 33      | GOI OBC | 1819VJO1000340212  | ANKITA SUBHASH FULZELE        | BMHMC07742792  | 9158243845            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039073   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 34      | GOI OBC | 1819VJO1000042676  | Ankita Umeshrao Domade        | BMHMC07742792  | 7972584221            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005190299091   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 35      | GOI OBC | 1819VJO1000023976  | Anup Anil Urkude              | BMHMC07742792  | 9623732141            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039203   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 36      | GOI OBC | 1819VJO1000589009  | Anuradha Fagga Malvi          | BMHMC07742792  | 8087975431            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | 005192039009   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 37      | GOI OBC | 1819VJO1000573438  | Apeksha Dashrathrao Manapure  | BMHMC07742792  | 7744884265            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005190300374   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 38      | GOI OBC | 1819VJO1000046637  | APEKSHA TUKARAM ZADE          | BMHMC07742792  | 7218849380            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 005192039204   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 39      | GOI OBC | 1819VJO1000139185  | Apurva Narendra Sagarkar      | BMHMC07742792  | 7798124606            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | 005192039000   | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 40      | GOI OBC | 1819VJO1000224805  | Arati Rajendra Gautam         | BMHMC07742792  | 8766854530            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | 0051920271307  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |

|    |     |     |                   |                              |               |            |                         |         |                |                |              |                      |              |                     |
|----|-----|-----|-------------------|------------------------------|---------------|------------|-------------------------|---------|----------------|----------------|--------------|----------------------|--------------|---------------------|
| 41 | GOI | OBC | 1819VJO1000097513 | Ashish Sudhakar Gaidhane     | BMHMC07742792 | 7057309291 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190260695 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 42 | GOI | OBC | 1819VJO1000373513 | Ashwini Ashok Akare          | BMHMC07742792 | 9834412599 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053600 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 43 | GOI | OBC | 1819VJO1000142522 | Ashwini Kailashrao Milmile   | BMHMC07742792 | 7743950536 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190300374 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 44 | GOI | OBC | 1819VJO1000488554 | Ashwini Prabhakarrao Borekar | BMHMC07742792 | 7757093314 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Fund Disbursed | 005190260605 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 45 | GOI | OBC | 1819VJO1000471988 | Ashwini Ramuji Satpute       | BMHMC07742792 | 7218980613 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053675 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 46 | GOI | OBC | 1819VJO1000465945 | ASHWINI UDARAM CHOPKAR       | BMHMC07742792 | 7558616953 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053674 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 47 | GOI | OBC | 1819VJO1000683475 | Atharva Abhay Gan            | BMHMC07742792 | 8149415060 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190261156 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 48 | GOI | OBC | 1819VJO1000117969 | Ayush Ramesh Dahake          | BMHMC07742792 | 7083296693 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053206 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 49 | GOI | OBC | 1819VJO1000719826 | Bhagyashree Bhumeswar Mahule | BMHMC07742792 | 7768827525 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053608 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 50 | GOI | OBC | 1819VJO1000365145 | Bhagyashree Pandurangji Daf  | BMHMC07742792 | 9168280372 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053605 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 51 | GOI | OBC | 1819VJO1000594037 | Bhagyashree Subhashrao Guhe  | BMHMC07742792 | 9595681309 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 52 | GOI | OBC | 1819VJO1000084144 | Bhargavi Vilasrao Shidurkar  | BMHMC07742792 | 7769931587 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053200 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 53 | GOI | OBC | 1819VJO1000461284 | Bharti Devidas Nailaya       | BMHMC07742792 | 7888281104 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190299965 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 54 | GOI | OBC | 1819VJO1000497767 | Bharti Rajendra Singh Thakur | BMHMC07742792 | 8626060711 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Fund Disbursed | 005190260676 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 55 | GOI | OBC | 1819VJO1000106763 | Bhavna Ramkishan Funde       | BMHMC07742792 | 9607802304 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053207 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 56 | GOI | OBC | 1819VJO1000390794 | Bhawna Sureshrao Zade        | BMHMC07742792 | 8623096491 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053674 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 57 | GOI | OBC | 1819VJO1000373488 | Bhupendra Ravindra Titarmare | BMHMC07742792 | 7743812568 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053600 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 58 | GOI | OBC | 1819VJO1000114672 | Chaitali Rajesh Selukar      | BMHMC07742792 | 8421711128 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053207 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 59 | GOI | OBC | 1819VJO1000108249 | Chaitali Sunilrao Dhomne     | BMHMC07742792 | 7758958331 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053671 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 60 | GOI | OBC | 1819VJO1000201926 | Chetan Laxman Nakhate        | BMHMC07742792 | 7798746926 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190200602 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 61 | GOI | OBC | 1819VJO1000890159 | Chetan Rajendra Dongare      | BMHMC07742792 | 7083382006 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190267065 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 62 | GOI | OBC | 1819VJO1000378797 | Chetan Sanjay Kolhe          | BMHMC07742792 | 8329561843 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053202 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 63 | GOI | OBC | 1819VJO1000012987 | Chetan Sanjay Rokade         | BMHMC07742792 | 9011699429 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190300374 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 64 | GOI | OBC | 1819VJO1000270918 | Chetana Omkarrao Borkar      | BMHMC07742792 | 9890940537 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053674 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 65 | GOI | OBC | 1819VJO1000464824 | Darshan Suresh Kelzarkar     | BMHMC07742792 | 9960734724 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190300374 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 66 | GOI | OBC | 1819VJO1000705055 | Deepika Rajesh Verma         | BMHMC07742792 | 9156346929 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190260514 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 67 | GOI | OBC | 1819VJO1000740595 | Devanand Mangalprasad Patle  | BMHMC07742792 | 9168071716 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053674 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 68 | GOI | OBC | 1819VJO1000392367 | Dhanshri Deepakrao Sakhale   | BMHMC07742792 | 9552177591 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 69 | GOI | OBC | 1819VJO1000534025 | Dhiraj Vinodrao Urkude       | BMHMC07742792 | 9067960964 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190260205 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 70 | GOI | OBC | 1819VJO1000682855 | Dhruva Amit Rastogi          | BMHMC07742792 | 8983325186 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Fund Disbursed | 005192053600 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 71 | GOI | OBC | 1819VJO1000387518 | Digeshwar Basant Varma       | BMHMC07742792 | 7350441347 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053606 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 72 | GOI | OBC | 1819VJO1000680144 | Diksha Prakash Dhage         | BMHMC07742792 | 7350022760 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190261521 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 73 | GOI | OBC | 1819VJO1000072878 | Dipak Maheshrao Muley        | BMHMC07742792 | 9130232153 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053608 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 74 | GOI | OBC | 1819VJO1000707349 | Dipali Santosh Tekade        | BMHMC07742792 | 9921628290 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053205 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 75 | GOI | OBC | 1819VJO1000061769 | Dipali Shankar Khandal       | BMHMC07742792 | 9146937650 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190063720 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-08 00:00:00 |
| 76 | GOI | OBC | 1819VJO1000361327 | Dipawati Gopal Nimkar        | BMHMC07742792 | 9923736352 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053261 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 77 | GOI | OBC | 1819VJO1000068335 | DIPKA BHAURAO GANJURDE       | BMHMC07742792 | 9923571926 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053675 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 78 | GOI | OBC | 1819VJO1000316973 | Dipti Moreswar Wadaskar      | BMHMC07742792 | 8317241022 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053264 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 79 | GOI | OBC | 1819VJO1000038343 | Dipti Subhash Bhangare       | BMHMC07742792 | 8698122048 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053201 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 80 | GOI | OBC | 1819VJO1000027599 | Divya Dilip Shahu            | BMHMC07742792 | 9823951181 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053206 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 81 | GOI | OBC | 1819VJO1000082566 | Divya Dinkar Wagh            | BMHMC07742792 | 7507129042 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 82 | GOI | OBC | 1819VJO1000178219 | DIVYA PRAKASH WANKHEDE       | BMHMC07742792 | 7721082097 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190261247 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 83 | GOI | OBC | 1819VJO1000019396 | Divyani Laxman Nagpure       | BMHMC07742792 | 9850370199 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Fund Disbursed | 005192053205 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 84 | GOI | OBC | 1819VJO1000061352 | Durga Sheshrao Shingne       | BMHMC07742792 | 8390916787 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190268051 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 85 | GOI | OBC | 1819VJO1000577654 | Eknath Pundalik Raut         | BMHMC07742792 | 9637012464 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed |              |                      |              |                     |

|     |     |     |                   |                             |               |            |                         |         |                |                |              |                      |              |                     |
|-----|-----|-----|-------------------|-----------------------------|---------------|------------|-------------------------|---------|----------------|----------------|--------------|----------------------|--------------|---------------------|
| 86  | GOI | OBC | 1819VJO1000678177 | Ganesh Badki                | BMHMC07742792 | 7218514051 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190206206 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 87  | GOI | OBC | 1819VJO1000066334 | Ganesh Dhondu Pandhare      | BMHMC07742792 | 9604479882 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053205 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 88  | GOI | OBC | 1819VJO1000308855 | Gaurav Vinod There          | BMHMC07742792 | 7083942006 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192039673 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 89  | GOI | OBC | 1819VJO1000688082 | GAURAV VITTHAL BOPCHE       | BMHMC07742792 | 8999035497 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190063720 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-08 00:00:00 |
| 90  | GOI | OBC | 1819VJO1000156567 | Gayatri Diwakar Thakre      | BMHMC07742792 | 7775844232 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190200695 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 91  | GOI | OBC | 1819VJO1000803722 | Gayatri Raju Etole          | BMHMC07742792 | 9021655369 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190201210 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 92  | GOI | OBC | 1819VJO1000746595 | Ghanshyam Meghnath Patle    | BMHMC07742792 | 7448246482 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190200300 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 93  | GOI | OBC | 1819VJO1000370598 | Gopal Suresh Hirapure       | BMHMC07742792 | 8806409848 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192059606 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 94  | GOI | OBC | 1819VJO1000600395 | Gunjan Moreshwarrao Kamade  | BMHMC07742792 | 9552434262 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190200393 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 95  | GOI | OBC | 1819VJO1000028248 | Hardika Yogiraj Fating      | BMHMC07742792 | 7875150352 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190200111 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 96  | GOI | OBC | 1819VJO1000478525 | Harish Bhagwatrao Wandhare  | BMHMC07742792 | 9503714807 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192059607 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 97  | GOI | OBC | 1819VJO1000266165 | Harshal Charde              | BMHMC07742792 | 7972444296 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192041625 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 98  | GOI | OBC | 1819VJO1000251243 | Harshal Prabhakar Kukwase   | BMHMC07742792 | 7058859436 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Fund Disbursed | 005190207103 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 99  | GOI | OBC | 1819VJO1000480558 | Isha Vijayanand Jawanjal    | BMHMC07742792 | 9130035793 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059673 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 100 | GOI | OBC | 1819VJO1000667682 | Janhavi Dharmendra Parbat   | BMHMC07742792 | 7038347112 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 101 | GOI | OBC | 1819VJO1000465672 | Jatin Subhash Dhbale        | BMHMC07742792 | 7414914655 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192059607 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 102 | GOI | OBC | 1819VJO1000471072 | Jayshri Madhukar Rudrakar   | BMHMC07742792 | 9545712169 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059673 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 103 | GOI | OBC | 1819VJO1000021032 | Juhi Rupraoji Bandare       | BMHMC07742792 | 8766513719 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053203 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 104 | GOI | OBC | 1819VJO1000500169 | Kajal Ashok Tajne           | BMHMC07742792 | 9834377913 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059673 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 105 | GOI | OBC | 1819VJO1000047057 | Kajal Pradip Kahalkar       | BMHMC07742792 | 7972698018 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053204 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 106 | GOI | OBC | 1819VJO1000189676 | Kalpana Damodar Dongarwar   | BMHMC07742792 | 7972691418 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 107 | GOI | OBC | 1819VJO1000675828 | KALYANAI KESHAV KOTRANGE    | BMHMC07742792 | 8888616914 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192059606 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 108 | GOI | OBC | 1819VJO1000151936 | Kalyani Devrao Pradhan      | BMHMC07742792 | 7887436207 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190200619 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 109 | GOI | OBC | 1819VJO1000604365 | Kalyani Nandkishor Shende   | BMHMC07742792 | 9623152620 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059677 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 110 | GOI | OBC | 1819VJO1000559963 | Kalyani Ramesh Sakhare      | BMHMC07742792 | 9325128290 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 111 | GOI | OBC | 1819VJO1000634599 | Kanchan Rajkumar Gohane     | BMHMC07742792 | 8390081323 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059677 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 112 | GOI | OBC | 1819VJO1000072755 | Karina Timlal Patle         | BMHMC07742792 | 9096306823 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190670219 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-11 00:00:00 |
| 113 | GOI | OBC | 1819VJO1000153724 | Karishma Jayant Raut        | BMHMC07742792 | 9604316598 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190200453 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 114 | GOI | OBC | 1819VJO1000021152 | Karishma Ravindra Zade      | BMHMC07742792 | 8999798151 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053203 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 115 | GOI | OBC | 1819VJO1000018886 | Kaustubh Rajesh Morayya     | BMHMC07742792 | 9096401044 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005192053201 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 116 | GOI | OBC | 1819VJO1000483308 | Kaustubh Vitthalrao Pande   | BMHMC07742792 | 7620259904 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059673 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 117 | GOI | OBC | 1819VJO1000481588 | Kavita Rajkumar Dhirde      | BMHMC07742792 | 8605960536 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190201150 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 118 | GOI | OBC | 1819VJO1000035629 | Keshao Kawaduji Bhagat      | BMHMC07742792 | 7410143852 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053204 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 119 | GOI | OBC | 1819VJO1000218427 | Khushboo Keshav Zade        | BMHMC07742792 | 7721949477 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059671 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 120 | GOI | OBC | 1819VJO1000129213 | Kiran Narayan Lohakare      | BMHMC07742792 | 9156951024 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192053206 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 121 | GOI | OBC | 1819VJO1000254062 | Komal Murlidhar Satpute     | BMHMC07742792 | 9730689822 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059672 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 122 | GOI | OBC | 1819VJO1000231779 | Komal Rambhauji Atkare      | BMHMC07742792 | 8830248340 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059671 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 123 | GOI | OBC | 1819VJO1000666468 | Komal Sanjay Manapure       | BMHMC07742792 | 9325811202 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 124 | GOI | OBC | 1819VJO1000101138 | Komal Vinod Pote            | BMHMC07742792 | 7719986347 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190299963 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 125 | GOI | OBC | 1819VJO1000519854 | KOYAL RAMESH BHOYAR         | BMHMC07742792 | 8805518718 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190200410 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 126 | GOI | OBC | 1819VJO1000694384 | Kunal Diliprao Thakre       | BMHMC07742792 | 7000094153 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190201033 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 127 | GOI | OBC | 1819VJO1000123962 | Lakita Purushottam Kawale   | BMHMC07742792 | 9158494460 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005190200314 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 128 | GOI | OBC | 1819VJO1000141215 | Mahendrakumar Ishwari Bisen | BMHMC07742792 | 9637844943 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |
| 129 | GOI | OBC | 1819VJO1000608826 | Mahesh Ashokrao Mahajan     | BMHMC07742792 | 8698539927 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | 005190200630 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-04 00:00:00 |
| 130 | GOI | OBC | 1819VJO1000145412 | Mahima Shrawan Sharanagat   | BMHMC07742792 | 7774872229 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | 005192059670 | PUNJAB NATIONAL BANK | xxxxxxxxxx47 | 2019-03-19 00:00:00 |

|     |     |     |                    |                             |               |            |                         |         |                |                      |              |                     |
|-----|-----|-----|--------------------|-----------------------------|---------------|------------|-------------------------|---------|----------------|----------------------|--------------|---------------------|
| 131 | GOI | OBC | 1819VJO1000330418  | Mangla Arun Katle           | BMHMC07742792 | 9765097639 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 132 | GOI | OBC | 1819VJO1000054626  | Manisha Prabhakarrao Ghate  | BMHMC07742792 | 7030773755 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 133 | GOI | OBC | 1819VJO1000045443  | Mayur Amrut Ghode           | BMHMC07742792 | 9637678881 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 134 | GOI | OBC | 1819VJO1000548484  | Mayur Vijay Talkhade        | BMHMC07742792 | 8983400682 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 135 | GOI | OBC | 1819VJO1000050662  | Mayuri Deeliprao Deshamukh  | BMHMC07742792 | 7083101681 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 136 | GOI | OBC | 1819VJO1000603667  | Mayuri Maroti Bhagat        | BMHMC07742792 | 9657395896 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 137 | GOI | OBC | 1819VJO1000271326  | Mayuri Namdev Kubde         | BMHMC07742792 | 9834149426 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 138 | GOI | OBC | 1819VJO1000077388  | Mayuri Ramesh Deotale       | BMHMC07742792 | 7083888104 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 139 | GOI | OBC | 1819VJO1000270728  | Meenal Dinesh Titarmare     | BMHMC07742792 | 9921959320 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 140 | GOI | OBC | 1819VJO1000400767  | Megha Nurkantji Bhure       | BMHMC07742792 | 9049910203 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 141 | GOI | OBC | 1819VJO1000176057  | Megha Suresh Ladse          | BMHMC07742792 | 9168758557 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 142 | GOI | OBC | 1819VJO1000275499  | Megha Vasanta Babhare       | BMHMC07742792 | 9767649583 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 143 | GOI | OBC | 1819VJO10006113994 | Minakshi Basant Mahule      | BMHMC07742792 | 9158351286 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 144 | GOI | OBC | 1819VJO1000140926  | Minal Ravindra Shende       | BMHMC07742792 | 8459179360 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 145 | GOI | OBC | 1819VJO1000040656  | Mohini Krushnaji Bhise      | BMHMC07742792 | 8788502883 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 146 | GOI | OBC | 1819VJO1000613216  | Mrunali Madhukar Gohane     | BMHMC07742792 | 9890938646 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 147 | GOI | OBC | 1819VJO1000395975  | Nagesh Vijay Sathawane      | BMHMC07742792 | 9075771275 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 148 | GOI | OBC | 1819VJO1000012024  | Naina Maniram Khare         | BMHMC07742792 | 7218558161 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 149 | GOI | OBC | 1819VJO1000015649  | Nalini Vikas Khairkar       | BMHMC07742792 | 9049534740 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 150 | GOI | OBC | 1819VJO1000639145  | Nayan Rajendra Malve        | BMHMC07742792 | 7972803440 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 151 | GOI | OBC | 1819VJO1000557243  | Neha Amrutlal Shahu         | BMHMC07742792 | 8055885069 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 152 | GOI | OBC | 1819VJO1000386512  | Neha Dilip Kakde            | BMHMC07742792 | 9881903292 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 153 | GOI | OBC | 1819VJO1000357715  | Neha Dilip Katole           | BMHMC07742792 | 9607532583 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 154 | GOI | OBC | 1819VJO1000557588  | Neha Kartik Varma           | BMHMC07742792 | 9665708264 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 155 | GOI | OBC | 1819VJO1000285805  | Nehal Ghanshyam Hinge       | BMHMC07742792 | 9545626154 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 156 | GOI | OBC | 1819VJO1000018645  | Nikhita Kamlakar Gadekar    | BMHMC07742792 | 9028113763 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 157 | GOI | OBC | 1819VJO1000216683  | Nikhita Keshav Urkude       | BMHMC07742792 | 8975649029 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 158 | GOI | OBC | 1819VJO1000517013  | Nikhita Sudhakar Vaidya     | BMHMC07742792 | 9545777417 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 159 | GOI | OBC | 1819VJO1000761819  | Nikita Dilip Banait         | BMHMC07742792 | 8793001816 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 160 | GOI | OBC | 1819VJO1000329314  | Nikita Jagdish Bobde        | BMHMC07742792 | 9503061570 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-08 00:00:00 |
| 161 | GOI | OBC | 1819VJO1000153533  | Nikita Mahendra Sadarang    | BMHMC07742792 | 9730407782 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 162 | GOI | OBC | 1819VJO1000261737  | Nikita Narendra Gadge       | BMHMC07742792 | 9325976910 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 163 | GOI | OBC | 1819VJO1000564847  | Nikita Shankar Shastri      | BMHMC07742792 | 8928044449 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 164 | GOI | OBC | 1819VJO1000820222  | Nisha Arvindji Supare       | BMHMC07742792 | 7775867166 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 165 | GOI | OBC | 1819VJO1000204832  | NISHA SUKHDEV BANDURKAR     | BMHMC07742792 | 9607219499 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 166 | GOI | OBC | 1819VJO1000015589  | Nita Kapurchandra Pardhi    | BMHMC07742792 | 9049844271 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 167 | GOI | OBC | 1819VJO1000714334  | Nutan Sewakram Wadhai       | BMHMC07742792 | 7758829900 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 168 | GOI | OBC | 1819VJO1000102678  | Om Gajanan Patil            | BMHMC07742792 | 9860032684 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 169 | GOI | OBC | 1819VJO1000144152  | Omprakash Janakram Sahu     | BMHMC07742792 | 8624923688 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 170 | GOI | OBC | 1819VJO1000062859  | Pallavi Jagannathji Talmale | BMHMC07742792 | 9822476755 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 171 | GOI | OBC | 1819VJO1000541758  | Pallavi Keshav Karkade      | BMHMC07742792 | 8007233656 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 172 | GOI | OBC | 1819VJO1000370732  | Pallavi Mangalmurti Pogle   | BMHMC07742792 | 8698946019 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 173 | GOI | OBC | 1819VJO1000219082  | Pallavi Meghnath Funde      | BMHMC07742792 | 9764784842 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 174 | GOI | OBC | 1819VJO1000017064  | Pallavi Namdeorao Dhoke     | BMHMC07742792 | 9158635684 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 175 | GOI | OBC | 1819VJO1000343805  | Pallavi Narendra Bhojar     | BMHMC07742792 | 9168280483 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |

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|-----|-----|-----|-------------------|-------------------------------|---------------|------------|-------------------------|---------|----------------|----------------------|--------------|---------------------|
| 176 | GOI | OBC | 1819VJO1000366136 | Pallavi Nusaram Dhok          | BMHMC07742792 | 7083753270 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 177 | GOI | OBC | 1819VJO1000221672 | Pallavi Vasanta Nagardhane    | BMHMC07742792 | 7887944328 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 178 | GOI | OBC | 1819VJO1000357175 | PALLAVI VIJAY THETE           | BMHMC07742792 | 9834375251 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 179 | GOI | OBC | 1819VJO1000123008 | PANKAJ VASANTA BIBEKAR        | BMHMC07742792 | 9923237179 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 180 | GOI | OBC | 1819VJO1000112974 | Pavan Vilas Choudhari         | BMHMC07742792 | 7083775086 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 181 | GOI | OBC | 1819VJO1000012618 | Payal Asaram Khare            | BMHMC07742792 | 9890060502 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 182 | GOI | OBC | 1819VJO1000071313 | Payal Nandkishor Pachpor      | BMHMC07742792 | 8483092813 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 183 | GOI | OBC | 1819VJO1000263746 | PAYAL SHIVDAYAL SHAHU         | BMHMC07742792 | 7219552439 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 184 | GOI | OBC | 1819VJO1000260978 | Payal Sunil Vaidya            | BMHMC07742792 | 9552380698 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 185 | GOI | OBC | 1819VJO1000080804 | Payal Uttam Kanfade           | BMHMC07742792 | 7263854031 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 186 | GOI | OBC | 1819VJO1000455614 | Pooja Dinesh Agare            | BMHMC07742792 | 8446541184 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 187 | GOI | OBC | 1819VJO1000167188 | Pooja Jagdish Bhajipale       | BMHMC07742792 | 9168306218 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 188 | GOI | OBC | 1819VJO1000037892 | Pooja Mahadeo Sulokar         | BMHMC07742792 | 9922978712 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 189 | GOI | OBC | 1819VJO1000367112 | Pooja Purushottam Madankar    | BMHMC07742792 | 9767629439 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 190 | GOI | OBC | 1819VJO1000412962 | Poonam Kawaduji Raut          | BMHMC07742792 | 7888150473 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 191 | GOI | OBC | 1819VJO1000066282 | Poonam Yashwant Uphale        | BMHMC07742792 | 9049583455 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 192 | GOI | OBC | 1819VJO1000495058 | Prachi Dilip Merkhed          | BMHMC07742792 | 7387569969 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 193 | GOI | OBC | 1819VJO1000146309 | Prachi Gajanan Pise           | BMHMC07742792 | 9860754222 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 194 | GOI | OBC | 1819VJO1000168675 | Prachi Kailash Watkar         | BMHMC07742792 | 7249784652 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 195 | GOI | OBC | 1819VJO1000698959 | Prachi Sudhakar Gawande       | BMHMC07742792 | 8888318869 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 196 | GOI | OBC | 1819VJO1000492286 | Pragati Sanjay Rajbinde       | BMHMC07742792 | 9764820683 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 197 | GOI | OBC | 1819VJO1000593302 | Prajakta Kishor Patil         | BMHMC07742792 | 9130138071 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 198 | GOI | OBC | 1819VJO1000497915 | Prajakta Rajiv Maske          | BMHMC07742792 | 9623407553 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 199 | GOI | OBC | 1819VJO1000232879 | Prajakta Raju Bhomle          | BMHMC07742792 | 9763108476 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 200 | GOI | OBC | 1819VJO1000226538 | Prajakta Subhash Thawkar      | BMHMC07742792 | 8805555169 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 201 | GOI | OBC | 1819VJO1000478526 | Prajakta Suresh Bawankule     | BMHMC07742792 | 9765455391 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 202 | GOI | OBC | 1819VJO1000587767 | Prajwal Prakashrao Khawale    | BMHMC07742792 | 9112304562 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 203 | GOI | OBC | 1819VJO1000735112 | Pramodkumar Kusupal Rane      | BMHMC07742792 | 9767093537 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 204 | GOI | OBC | 1819VJO1000367445 | Pranali Haribhau Rajurkar     | BMHMC07742792 | 7507654278 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 205 | GOI | OBC | 1819VJO1000774498 | Pranali Krishna Borkar        | BMHMC07742792 | 8788606284 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 206 | GOI | OBC | 1819VJO1000726354 | Pranay Rajendra Samarth       | BMHMC07742792 | 7776053963 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 207 | GOI | OBC | 1819VJO1000377332 | Pranjali Narendraji Ganorkar  | BMHMC07742792 | 9604702781 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 208 | GOI | OBC | 1819VJO1000046695 | Prashant Dashrath Akhare      | BMHMC07742792 | 8605241842 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 209 | GOI | OBC | 1819VJO1000080277 | PRATIKSHA AMBADAS LEDE        | BMHMC07742792 | 7385519681 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 210 | GOI | OBC | 1819VJO1000346324 | Pratiksha Rajendra Fulkar     | BMHMC07742792 | 7887729534 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 211 | GOI | OBC | 1819VJO1000108487 | Pratiksha Rajesh Hande        | BMHMC07742792 | 7744038709 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 212 | GOI | OBC | 1819VJO1000290354 | Pratiksha Rajesharao Virulkar | BMHMC07742792 | 7276479129 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 213 | GOI | OBC | 1819VJO1000495355 | Pratiksha Raju Vaidya         | BMHMC07742792 | 9130391406 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 214 | GOI | OBC | 1819VJO1000702809 | Pratiksha Sandip Thakre       | BMHMC07742792 | 7745861305 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 215 | GOI | OBC | 1819VJO1000406908 | Pravin Ghanshyam Daf          | BMHMC07742792 | 7057432912 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 216 | GOI | OBC | 1819VJO1000731757 | Priti Ramjanak Prajapati      | BMHMC07742792 | 7744042916 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 217 | GOI | OBC | 1819VJO1000575598 | Priya Madhukar Kawle          | BMHMC07742792 | 9922637596 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 218 | GOI | OBC | 1819VJO1000706514 | Priya Nadkishor Choudhari     | BMHMC07742792 | 7350338591 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 219 | GOI | OBC | 1819VJO1000012856 | Priyanka Rajendra Pharande    | BMHMC07742792 | 7378880824 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 220 | GOI | OBC | 1819VJO1000033699 | Radha Anil Katle              | BMHMC07742792 | 7218152396 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |

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| 221 | GOI | OBC | 1819VJO1000227748 | Rahul Purushottam Hatekar     | BMHMC07742792 | 7972482890 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 222 | GOI | OBC | 1819VJO1000670212 | Rahul Rajeram Borkar          | BMHMC07742792 | 9623910069 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 223 | GOI | OBC | 1819VJO1000472586 | Rajendra Charandas Shende     | BMHMC07742792 | 8087389931 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 224 | GOI | OBC | 1819VJO1000426503 | Rajkumar Yuvraj Thakrel       | BMHMC07742792 | 9552605619 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 225 | GOI | OBC | 1819VJO1000716584 | Rakesh Mangalprasad Patle     | BMHMC07742792 | 9637817961 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 226 | GOI | OBC | 1819VJO1000386262 | Raksha Girdhari Sonwane       | BMHMC07742792 | 7720925516 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 227 | GOI | OBC | 1819VJO1000060607 | Raksha Ramgopal Patle         | BMHMC07742792 | 7218385226 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 228 | GOI | OBC | 1819VJO1000560095 | Rakshanda Waman Gurav         | BMHMC07742792 | 7385769058 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 229 | GOI | OBC | 1819VJO1000393793 | Rasika Rajendrji Kamdi        | BMHMC07742792 | 7378522627 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 230 | GOI | OBC | 1819VJO1000515018 | Rasika Subhash Dandekar       | BMHMC07742792 | 8766530029 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 231 | GOI | OBC | 1819VJO1000638803 | Raveena Bhojraj Waghmare      | BMHMC07742792 | 7038185450 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 232 | GOI | OBC | 1819VJO1000626958 | Ravina Maroti Bhomle          | BMHMC07742792 | 7350298238 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-08 00:00:00 |
| 233 | GOI | OBC | 1819VJO1000080068 | Renu Asharfi Sahu             | BMHMC07742792 | 8625862548 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 234 | GOI | OBC | 1819VJO1000097563 | Ritik Pandurangji Manapure    | BMHMC07742792 | 9552434262 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 235 | GOI | OBC | 1819VJO1000028247 | Roshani Uttam Bopche          | BMHMC07742792 | 7264904708 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 236 | GOI | OBC | 1819VJO1000356889 | Ruchika Narendra Ghiye        | BMHMC07742792 | 9075221203 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 237 | GOI | OBC | 1819VJO1000458364 | Ruchika Ramesh Ashtankar      | BMHMC07742792 | 9156065378 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 238 | GOI | OBC | 1819VJO1000014489 | Ruchika Vikas Khairkar        | BMHMC07742792 | 7038899286 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 239 | GOI | OBC | 1819VJO1000612258 | Rupali Pundlik Moharkar       | BMHMC07742792 | 9860829116 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 240 | GOI | OBC | 1819VJO1000031958 | Rupali Pusaram Awachat        | BMHMC07742792 | 8412955472 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 241 | GOI | OBC | 1819VJO1000033956 | Rupali Rajendra Hade          | BMHMC07742792 | 9372592740 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 242 | GOI | OBC | 1819VJO1000081295 | RUPALI SANJAY ANKAR           | BMHMC07742792 | 9834254204 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 243 | GOI | OBC | 1819VJO1000650767 | Rushikesh Naresh Bisen        | BMHMC07742792 | 8149980315 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 244 | GOI | OBC | 1819VJO1000170295 | Rushikesh Rajendra Mankar     | BMHMC07742792 | 9422011063 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 245 | GOI | OBC | 1819VJO1000196466 | Rutuja Deepak Thakre          | BMHMC07742792 | 7387004188 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 246 | GOI | OBC | 1819VJO1000184866 | Rutuja Dhake                  | BMHMC07742792 | 7517068399 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 247 | GOI | OBC | 1819VJO1000066977 | Rutuja Vinod Doifode          | BMHMC07742792 | 9011009926 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 248 | GOI | OBC | 1819VJO1000592209 | Saburi Laxmikant Rajak        | BMHMC07742792 | 9881158438 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 249 | GOI | OBC | 1819VJO1000090498 | Sagar Moreshwar Chellirwar    | BMHMC07742792 | 8275892647 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 250 | GOI | OBC | 1819VJO1000491683 | Sagar Suresh Baghele          | BMHMC07742792 | 7066675496 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 251 | GOI | OBC | 1819VJO1000579223 | Sahil Purushottam Barai       | BMHMC07742792 | 8378877522 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 252 | GOI | OBC | 1819VJO1000643778 | Sakshi Pradip Gadekar         | BMHMC07742792 | 7350019789 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 253 | GOI | OBC | 1819VJO1000226269 | SAKSHI RAJESH BHOYAR          | BMHMC07742792 | 7744929208 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 254 | GOI | OBC | 1819VJO1000392096 | Sanket Krushnaji Bhure        | BMHMC07742792 | 7875316485 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 255 | GOI | OBC | 1819VJO1000539337 | Santoshi Sundarlal Rahangdale | BMHMC07742792 | 7774841582 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 256 | GOI | OBC | 1819VJO1000370962 | Sarita Raghunath Das          | BMHMC07742792 | 9921323442 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 257 | GOI | OBC | 1819VJO1000647559 | Saurabh Ashok Raut            | BMHMC07742792 | 9404877073 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 258 | GOI | OBC | 1819VJO1000353332 | Saurabh Siddhiram Meharkar    | BMHMC07742792 | 8975066993 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 259 | GOI | OBC | 1819VJO1000053486 | Saurabh Tularamji Kitukale    | BMHMC07742792 | 7709366622 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 260 | GOI | OBC | 1819VJO1000685822 | Sayli Suhakar Patil           | BMHMC07742792 | 7776076149 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 261 | GOI | OBC | 1819VJO1000830775 | Shabnam Samiullah Sheikh      | BMHMC07742792 | 9673189391 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 262 | GOI | OBC | 1819VJO1000081303 | Shamali Eknath Rajak          | BMHMC07742792 | 7410184981 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 263 | GOI | OBC | 1819VJO1000035822 | Sheela Arjun Shahu            | BMHMC07742792 | 8626011012 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 264 | GOI | OBC | 1819VJO1000716472 | Shivani Anil Bhojar           | BMHMC07742792 | 9518574181 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 265 | GOI | OBC | 1819VJO1000470613 | Shivani Ashok Kukde           | BMHMC07742792 | 7447695011 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |

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| 266 | GOI | OBC | 1819VJO1000186634  | Shivani Dattatary Raut           | BMHMC07742792 | 7218158810 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 267 | GOI | OBC | 1819VJO1000808452  | Shivani Suresh Thawre            | BMHMC07742792 | 9370658239 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 268 | GOI | OBC | 1819VJO1000287362  | Shivani Sureshrao Borikar        | BMHMC07742792 | 9730114274 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 269 | GOI | OBC | 1819VJO1000677158  | Shivani Vinod Prajapati          | BMHMC07742792 | 9527216370 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 270 | GOI | OBC | 1819VJO1000390514  | Shivanjali Sureshrao Suryawanshi | BMHMC07742792 | 9657282693 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 271 | GOI | OBC | 1819VJO1000558972  | Shraddha Marotrao Bhandarkar     | BMHMC07742792 | 9960366354 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 272 | GOI | OBC | 1819VJO1000690679  | Shraddha Prashant Hatwar         | BMHMC07742792 | 7774807064 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 273 | GOI | OBC | 1819VJO1000082522  | Shraddha Sanjay Warbhe           | BMHMC07742792 | 7066747234 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 274 | GOI | OBC | 1819VJO1000655125  | Shrotri Lekhram Agashe           | BMHMC07742792 | 7507364390 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 275 | GOI | OBC | 1819VJO1000252725  | Shruti Shrikant Jumde            | BMHMC07742792 | 7264905458 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 276 | GOI | OBC | 1819VJO1000214549  | Shubham Ajit Katekhaye           | BMHMC07742792 | 7276338632 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 277 | GOI | OBC | 1819VJO1000176768  | SHUBHAM ASHOK BANTE              | BMHMC07742792 | 8329078055 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 278 | GOI | OBC | 1819VJO1000092229  | Shubham Diliprao Admane          | BMHMC07742792 | 9011583968 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 279 | GOI | OBC | 1819VJO1000593699  | Shubham Prakashrao Patne         | BMHMC07742792 | 8806109756 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-21 00:00:00 |
| 280 | GOI | OBC | 1819VJO1000017354  | Shubham Vilas Thalal             | BMHMC07742792 | 9595292775 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 281 | GOI | OBC | 1819VJO1000154445  | Shubham Vithalrao Yelne          | BMHMC07742792 | 8446598406 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 282 | GOI | OBC | 1819VJO1000155074  | Shubhangi Chandrashekhhar Borkar | BMHMC07742792 | 9011910973 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 283 | GOI | OBC | 1819VJO1000559243  | Shubhangi Hansraj Thute          | BMHMC07742792 | 7066981605 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 284 | GOI | OBC | 1819VJO1000459275  | Shubhangi Purushottam Bobade     | BMHMC07742792 | 9657657769 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 285 | GOI | OBC | 1819VJO1000067725  | Shweta Shriram Choddankhede      | BMHMC07742792 | 9604703003 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 286 | GOI | OBC | 1819VJO1000246345  | Shweta Vinayak Shahare           | BMHMC07742792 | 7768076257 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 287 | GOI | OBC | 1819VJO1000677442  | Smita Arunrao Chinchulkar        | BMHMC07742792 | 7304185878 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 288 | GOI | OBC | 1819VJO1000729939  | Sneha Anil Thakare               | BMHMC07742792 | 9764676440 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-08 00:00:00 |
| 289 | GOI | OBC | 1819VJO1000336413  | Sneha Ravindra Gulghane          | BMHMC07742792 | 7887432618 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 290 | GOI | OBC | 1819VJO1000031618  | Sneha Sunil Chaple               | BMHMC07742792 | 9067720954 | Santaji College, Nagpur | 3434.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 291 | GOI | OBC | 1819VJO1000413292  | Snehal Bhujang Yelane            | BMHMC07742792 | 8484904518 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 292 | GOI | OBC | 1819VJO10000569564 | Sonakshi Shivshankar Kullarkar   | BMHMC07742792 | 9067789035 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 293 | GOI | OBC | 1819VJO1000566573  | Sonali Ganpatrao Kanherkar       | BMHMC07742792 | 9096824432 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 294 | GOI | OBC | 1819VJO1000070007  | Sonali Laxmikant Jaiswal         | BMHMC07742792 | 9373275632 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 295 | GOI | OBC | 1819VJO1000681658  | Sonu Kavadiji Dhage              | BMHMC07742792 | 9765459517 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 296 | GOI | OBC | 1819VJO1000263906  | Srushiti Vijay Bangalkar         | BMHMC07742792 | 9561437602 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 297 | GOI | OBC | 1819VJO1000635375  | Surabhi Babarao Taywade          | BMHMC07742792 | 8830530720 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 298 | GOI | OBC | 1819VJO1000704564  | Suraj Bhaiyyaji Mahakulkar       | BMHMC07742792 | 8805302402 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 299 | GOI | OBC | 1819VJO1000441027  | Surekha Yuvraj Thakrel           | BMHMC07742792 | 9552605619 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 300 | GOI | OBC | 1819VJO1000035677  | Sushant Manoharrao Borikar       | BMHMC07742792 | 7447574540 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 301 | GOI | OBC | 1819VJO1000040536  | Suvarna Prabhakar Nakade         | BMHMC07742792 | 9168138193 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 302 | GOI | OBC | 1819VJO1000110058  | Tanaya Ajay Dahake               | BMHMC07742792 | 9623164513 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 303 | GOI | OBC | 1819VJO1000198669  | Tejaswini Sudhakar Nikude        | BMHMC07742792 | 9096751685 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 304 | GOI | OBC | 1819VJO1000018297  | Trupti Subhash Bhangare          | BMHMC07742792 | 7410747975 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 305 | GOI | OBC | 1819VJO1000067822  | Tushar Ganesh Kadu               | BMHMC07742792 | 9326210925 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 306 | GOI | OBC | 1819VJO1000610626  | Ujwal Bhaskar Nirdkar            | BMHMC07742792 | 7888161067 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 307 | GOI | OBC | 1819VJO1000820627  | Urvashi Shamkumar Gautam         | BMHMC07742792 | 8788393226 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 308 | GOI | OBC | 1819VJO1000719402  | Uthkarsha Vilas Kumbhalwar       | BMHMC07742792 | 9765159510 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 309 | GOI | OBC | 1819VJO1000640517  | Vaibhav Madhukar Tumbade         | BMHMC07742792 | 9112022833 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 310 | GOI | OBC | 1819VJO1000024202  | Vaibhav Vasantrao Gomase         | BMHMC07742792 | 7798704622 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |

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| 311   | GOI | OBC | 1819VJO1000394802 | Vaibhavi Arun Zode             | BMHMC07742792 | 7888269892 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 312   | GOI | OBC | 1819VJO1000063957 | Vaidhavi Prakashrao Talkhande  | BMHMC07742792 | 7249143985 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 313   | GOI | OBC | 1819VJO1000248325 | Vaiju Naresh Fulkar            | BMHMC07742792 | 9834752973 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 314   | GOI | OBC | 1819VJO1000397017 | Vaishnavi Bhaskar Mute         | BMHMC07742792 | 7020837177 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 315   | GOI | OBC | 1819VJO1000015679 | Vaishnavi Devidas Mujbaile     | BMHMC07742792 | 8698787194 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 316   | GOI | OBC | 1819VJO1000140646 | Vaishnavi Dnyaneshwar Thakre   | BMHMC07742792 | 9881933771 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 317   | GOI | OBC | 1819VJO1000265263 | Vaishnavi Laxmikant Sirsathe   | BMHMC07742792 | 7887795035 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 318   | GOI | OBC | 1819VJO1000096958 | Vaishnavi Narayanrao Kakde     | BMHMC07742792 | 9370091890 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 319   | GOI | OBC | 1819VJO1000703693 | Vaishnavi Ruprao Vinchurkar    | BMHMC07742792 | 9607323335 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 320   | GOI | OBC | 1819VJO1000592794 | Vanita Rajkumar Divewar        | BMHMC07742792 | 8975107013 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-08 00:00:00 |
| 321   | GOI | OBC | 1819VJO1000568197 | Vidya Devidas Raut             | BMHMC07742792 | 8308143534 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 322   | GOI | OBC | 1819VJO1000573868 | Vikas Kawadu Zatte             | BMHMC07742792 | 7083828140 | Santaji College, Nagpur | 3434.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 323   | GOI | OBC | 1819VJO1000759215 | Vikas Prakash Turankar         | BMHMC07742792 | 8793861078 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 324   | GOI | OBC | 1819VJO1000517917 | Vikas Sonwane                  | BMHMC07742792 | 9552315199 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 325   | GOI | OBC | 1819VJO1000178805 | Vikas Suresh Mokarkar          | BMHMC07742792 | 7887906181 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 326   | GOI | OBC | 1819VJO1000712466 | Vikram Bhaduji Pidurkar        | BMHMC07742792 | 8412958380 | Santaji College, Nagpur | 3434.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 327   | GOI | OBC | 1819VJO1000667862 | Vinay Mahadeorao Dohare        | BMHMC07742792 | 8830275337 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-11 00:00:00 |
| 328   | GOI | OBC | 1819VJO1000246437 | Virendra Ashok Akhare          | BMHMC07742792 | 9689843707 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 329   | GOI | OBC | 1819VJO1000473243 | Vishakha Purushottam Choudhari | BMHMC07742792 | 9518323856 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 330   | GOI | OBC | 1819VJO1000769165 | Vishakha Rajkumar Dhirde       | BMHMC07742792 | 7721812589 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 331   | GOI | OBC | 1819VJO1000528164 | Yamini Khushal Bhoyar          | BMHMC07742792 | 9970510949 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 332   | GOI | OBC | 1819VJO1000664369 | Yash Gajanan Shrirao           | BMHMC07742792 | 8149402923 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 333   | GOI | OBC | 1819VJO1000750114 | Yogishree Ramesh Nasare        | BMHMC07742792 | 7558664295 | Santaji College, Nagpur | 3864.50    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 334   | GOI | OBC | 1819VJO1000062354 | Yugal Suresh Barai             | BMHMC07742792 | 9075134623 | Santaji College, Nagpur | 2748.00    | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| TOTAL |     |     |                   |                                |               |            |                         | 1178904.50 |                |                      |              |                     |

| GOI OBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020 |     |     |                   |                              |               |            |                         |         |                |                      |              |                     |
|--------------------------------------------------------------|-----|-----|-------------------|------------------------------|---------------|------------|-------------------------|---------|----------------|----------------------|--------------|---------------------|
| 1                                                            | GOI | OBC | 1819VJO1000712138 | Aaditya Nilkanth Dhote       | BMHMC07742792 | 7249194983 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 2                                                            | GOI | OBC | 1819VJO1000834144 | Aditya Dilip Gadare          | BMHMC07742792 | 9370243014 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 3                                                            | GOI | OBC | 1819VJO1000345216 | Akanksha Namdeo Wanjare      | BMHMC07742792 | 9049635688 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 4                                                            | GOI | OBC | 1819VJO1000644956 | Chaitanya Ganesh Dahake      | BMHMC07742792 | 9075770026 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 5                                                            | GOI | OBC | 1819VJO1000387906 | Damini Ashok Nanotkar        | BMHMC07742792 | 8623935803 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 6                                                            | GOI | OBC | 1819VJO1000544947 | Dhanishtha Shreeram Charde   | BMHMC07742792 | 9689322605 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 7                                                            | GOI | OBC | 1819VJO1000271939 | Harishkumar Motiram Sahu     | BMHMC07742792 | 9960055642 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 8                                                            | GOI | OBC | 1819VJO1000808094 | Kavita Ramchandra Khambalkar | BMHMC07742792 | 8552023583 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 9                                                            | GOI | OBC | 1819VJO1000053516 | Komal Munna Bowade           | BMHMC07742792 | 9921345073 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 10                                                           | GOI | OBC | 1819VJO1000451253 | Leela Sanat Patel            | BMHMC07742792 | 8600365439 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 11                                                           | GOI | OBC | 1819VJO1000628033 | Niraj Bhagirathi Vishwakarma | BMHMC07742792 | 9850190338 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 12                                                           | GOI | OBC | 1819VJO1000106508 | Pranali Naresh Shirsagar     | BMHMC07742792 | 9096482901 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 13                                                           | GOI | OBC | 1819VJO1000398328 | Rajat Narendra Badghare      | BMHMC07742792 | 9766287796 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 14                                                           | GOI | OBC | 1819VJO1000625358 | Rohit Sundarlal Buwade       | BMHMC07742792 | 7276776401 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |
| 15                                                           | GOI | OBC | 1819VJO1000108202 | Sakshi Sharad Chandekar      | BMHMC07742792 | 9970305816 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Punjab National Bank | XXXXXXXXXX47 | 2019-04-15 00:00:00 |

|       |     |     |                   |                                 |               |            |                         |           |                |                |              |                      |                |                     |
|-------|-----|-----|-------------------|---------------------------------|---------------|------------|-------------------------|-----------|----------------|----------------|--------------|----------------------|----------------|---------------------|
| 16    | GOI | OBC | 1819VJO1000281152 | Sanjay Chainu Sahu              | BMHMC07742792 | 8975581284 | Santaji College, Nagpur | 2748.00   | Fund Disbursed | Fund Disbursed | 004190568961 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 17    | GOI | OBC | 1819VJO1000353992 | Suraj Ganesh Thakre             | BMHMC07742792 | 7038424438 | Santaji College, Nagpur | 2748.00   | Fund Disbursed | Fund Disbursed | 004190570500 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 18    | GOI | OBC | 1819VJO1000393643 | Jyoti Suresh Rao Parsodkar      | BMHMC07742792 | 9657989610 | Santaji College, Nagpur | 3434.50   | Fund Disbursed | Fund Disbursed | 004190567222 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 19    | GOI | OBC | 1819VJO1000534148 | Renuka Dnyaneshwar Deshmukh     | BMHMC07742792 | 9665364965 | Santaji College, Nagpur | 3434.50   | Fund Disbursed | Fund Disbursed | 004190570509 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 20    | GOI | OBC | 1819VJO1000637309 | Rijwan Khalil Sheikh            | BMHMC07742792 | 9096453567 | Santaji College, Nagpur | 3434.50   | Fund Disbursed | Fund Disbursed | 004190568962 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 21    | GOI | OBC | 1819VJO1000462606 | Snehal Narendra Ganorkar        | BMHMC07742792 | 9607430945 | Santaji College, Nagpur | 3434.50   | Fund Disbursed | Fund Disbursed | 004190568451 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 22    | GOI | OBC | 1819VJO1000114174 | Ashwini Arjunrao Mohod          | BMHMC07742792 | 9673878060 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190569963 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 23    | GOI | OBC | 1819VJO1000133805 | Babita Ramdas Kakde             | BMHMC07742792 | 9561584013 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190570501 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 24    | GOI | OBC | 1819VJO1000361255 | Bhavesb Anant Dhote             | BMHMC07742792 | 8411095229 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190572526 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 25    | GOI | OBC | 1819VJO1000337874 | Bhumika Krushnakumar Rahangdale | BMHMC07742792 | 7261997465 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190567222 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 26    | GOI | OBC | 1819VJO1000198579 | Harsh Hiralal Shahu             | BMHMC07742792 | 8983734088 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190568156 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 27    | GOI | OBC | 1819VJO1000531254 | Isha Lileshwar Shende           | BMHMC07742792 | 9665000859 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190569502 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 28    | GOI | OBC | 1819VJO1000581907 | Kamesh Kamlesh Kanojiya         | BMHMC07742792 | 9834403582 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190568192 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 29    | GOI | OBC | 1819VJO1000224436 | Minakshi Lekharaj Patle         | BMHMC07742792 | 9049965981 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190570506 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 30    | GOI | OBC | 1819VJO1000543177 | Monali Keshav Raut              | BMHMC07742792 | 9119512161 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190568962 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 31    | GOI | OBC | 1819VJO1000708144 | Mrunali Vilas Burade            | BMHMC07742792 | 9823901883 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190573576 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 32    | GOI | OBC | 1819VJO1000504943 | Priyali Vinod Tale              | BMHMC07742792 | 8600871027 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190570599 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 33    | GOI | OBC | 1819VJO1000177495 | Priyanka Chandrakumar Sonwane   | BMHMC07742792 | 7447876074 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190570569 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 34    | GOI | OBC | 1819VJO1000041265 | Rushada Jagdishrao Lende        | BMHMC07742792 | 7038090681 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190570562 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 35    | GOI | OBC | 1819VJO1000671424 | Shruti Prakash Padole           | BMHMC07742792 | 9834448364 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190567223 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 36    | GOI | OBC | 1819VJO1000205224 | Shweta Narendra Narad           | BMHMC07742792 | 9673075944 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190573646 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 37    | GOI | OBC | 1819VJO1000586699 | Siddhesh Vilasrao Randive       | BMHMC07742792 | 8793861078 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190568790 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 38    | GOI | OBC | 1819VJO1000437613 | Snehal Haribhajan Dhole         | BMHMC07742792 | 7218025195 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190570606 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 39    | GOI | OBC | 1819VJO1000208943 | Swati Ishwar Lakshankar         | BMHMC07742792 | 7030228551 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190568156 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 40    | GOI | OBC | 1819VJO1000839764 | Tanvi Anil Gathe                | BMHMC07742792 | 8698191961 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190568216 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 41    | GOI | OBC | 1819VJO1000188318 | VAISHNAVI SHANTAKAM THAKARE     | BMHMC07742792 | 7263911848 | Santaji College, Nagpur | 3864.50   | Fund Disbursed | Fund Disbursed | 004190567372 | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| TOTAL |     |     |                   |                                 |               |            |                         | 137744.00 |                |                |              |                      |                |                     |

Ch. No. 401833 PNB Dt. 03-05-2019 Amounting to Rs. 1316648 .50 ( Rs. 1178904.50 + Rs. 137744.00 )

GOI SBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| SR. NO. | Scheme  | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|---------|---------|-------------------|------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|----------------|---------------------|
| 1       | GOI SBC | 1819VJS1000059283 | Amisha Dyaneshwar Meshram    | BMHMC07737208  | 7768099434            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031920488914  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-19 00:00:00 |
| 2       | GOI SBC | 1819VJS1000002145 | Bhagyshree Sheshrao Neware   | BMHMC07737208  | 8793426515            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031920488911  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-19 00:00:00 |
| 3       | GOI SBC | 1819VJS1000011212 | Kartik Doma Bhnarkar         | BMHMC07737208  | 9923757976            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031902698062  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-04 00:00:00 |
| 4       | GOI SBC | 1819VJS1000061832 | Madhuri Raju Raut            | BMHMC07737208  | 8605332971            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031920488915  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-19 00:00:00 |
| 5       | GOI SBC | 1819VJS1000012923 | Manju Suresharao Raut        | BMHMC07737208  | 9763906986            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031902699927  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-04 00:00:00 |
| 6       | GOI SBC | 1819VJS1000059984 | Pinki Ranglal Thakre         | BMHMC07737208  | 8806594324            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031902700827  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-04 00:00:00 |
| 7       | GOI SBC | 1819VJS1000031722 | Pratiksha Dnyaneshvar Raut   | BMHMC07737208  | 9158733973            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031920488913  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-19 00:00:00 |
| 8       | GOI SBC | 1819VJS1000065599 | Rasika Ramprasad Meshram     | BMHMC07737208  | 9284350015            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031902700220  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-04 00:00:00 |
| 9       | GOI SBC | 1819VJS1000014038 | Yugalkishor Omprakash Thakre | BMHMC07737208  | 7276338654            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031920488912  | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-03-19 00:00:00 |
| TOTAL   |         |                   |                              |                |                       |                         | 3600.00             |                |                |                |                      |                |                     |

GOI SBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

|       |         |                   |                           |               |            |                         |        |                |                |               |                      |                |                     |
|-------|---------|-------------------|---------------------------|---------------|------------|-------------------------|--------|----------------|----------------|---------------|----------------------|----------------|---------------------|
| 1     | GOI SBC | 1819VJS1000060966 | Rushali Raju Raut         | BMHMC07737208 | 8605332971 | Santaji College, Nagpur | 400.00 | Fund Disbursed | Fund Disbursed | C041905735194 | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-04-15 00:00:00 |
| 2     | GOI SBC | 1819VJS1000050529 | Surekha Ramprasad Meshram | BMHMC07737208 | 9049819005 | Santaji College, Nagpur | 400.00 | Fund Disbursed | Fund Disbursed | C041905735193 | PUNJAB NATIONAL BANK | xxxxxxxxxxx471 | 2019-04-15 00:00:00 |
| TOTAL |         |                   |                           |               |            |                         | 800.00 |                |                |               |                      |                |                     |

Ch. No. 401834 PNB Dt. 03-05-2019 Amounting to Rs. 4400 .00 ( Rs. 3600 + Rs. 800 )

GRANT GOI SBC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme  | Application No    | Beneficiary Name   | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount (₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date         |
|---------|---------|-------------------|--------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|------------------|---------------------|
| 1       | GOI SBC | 1819VJS1000032033 | Sujit Dilip Neware | BMHMC07735868  | 9168834037            | Santaji College, Nagpur | 400                  | Fund Disbursed | Fund Disbursed | C041906746958  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4744 | 2019-04-20 00:00:00 |
| TOTAL   |         |                   |                    |                |                       |                         | 400                  |                |                |                |                      |                  |                     |

Ch. No. 401883 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 400/-

GOI SBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| SR. NO. | Scheme  | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|---------|-------------------|-----------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | GOI SBC | 1819VJS1000006319 | Abhilash Shrihari Deoghare  | BMHMC07737208  | 7020059756            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920488920  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 2       | GOI SBC | 1819VJS1000001712 | Apeksha Anil Kalsarpe       | BMHMC07737208  | 7387041384            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031902699314  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 3       | GOI SBC | 1819VJS1000050032 | Bhavana Rajendra Dekate     | BMHMC07737208  | 7219813325            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920501319  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 4       | GOI SBC | 1819VJS1000033972 | Dnyaneshwari Rajesh Raut    | BMHMC07737208  | 9579710395            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920488924  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 5       | GOI SBC | 1819VJS1000031556 | Kalavati Dadaji Hedaou      | BMHMC07737208  | 9527464745            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031902699928  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 6       | GOI SBC | 1819VJS1000003566 | KARISHMA SUDHAKAR SONKUSALE | BMHMC07737208  | 8669827468            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920488919  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 7       | GOI SBC | 1819VJS1000022628 | PALLAVI NARAYAN KUNBHARE    | BMHMC07737208  | 9049929335            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920488922  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 8       | GOI SBC | 1819VJS1000023023 | Poonam Khemraj Neware       | BMHMC07737208  | 7774833074            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920488923  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 9       | GOI SBC | 1819VJS1000008398 | PRATIK GANPAT SONKUSALE     | BMHMC07737208  | 9921859893            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902702054  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 10      | GOI SBC | 1819VJS1000009036 | Shital Chhadiram Nimje      | BMHMC07737208  | 7768872553            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920488921  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 11      | GOI SBC | 1819VJS1000031503 | Shubhangi Dilip Neware      | BMHMC07737208  | 7448106785            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031920488917  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 12      | GOI SBC | 1819VJS1000062677 | Sonali Anil Sahare          | BMHMC07737208  | 9145739628            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031903004092  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 13      | GOI SBC | 1819VJS1000043823 | Suchita Yogiraj Barapatre   | BMHMC07737208  | 7030294696            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031920488918  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 14      | GOI SBC | 1819VJS1000022042 | Yogendra Omprakash Thakre   | BMHMC07737208  | 7030027058            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031920488916  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| TOTAL   |         |                   |                             |                |                       |                         | 49893.50            |                |                |                |                      |                 |                     |

GOI SBC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

|       |         |                   |                           |               |            |                         |         |                |                |               |                      |                 |                     |
|-------|---------|-------------------|---------------------------|---------------|------------|-------------------------|---------|----------------|----------------|---------------|----------------------|-----------------|---------------------|
| 1     | GOI SBC | 1819VJS1000045343 | ARCHANA DHANRAJ SONKUSALE | BMHMC07737208 | 8975580205 | Santaji College, Nagpur | 2748.00 | Fund Disbursed | Fund Disbursed | C041905744087 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| 2     | GOI SBC | 1819VJS1000070679 | Samiksha Manto Neware     | BMHMC07737208 | 7719844291 | Santaji College, Nagpur | 3864.50 | Fund Disbursed | Fund Disbursed | C041905744088 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-15 00:00:00 |
| TOTAL |         |                   |                           |               |            |                         | 6612.50 |                |                |               |                      |                 |                     |

Ch. No. 401835 PNB Dt. 03-05-2019 Amounting to Rs. 56506 .00 ( Rs. 49893.50 + Rs. 6612.50 )

**NON GRANT GOI SBC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO. | Scheme  | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount (₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date         |
|---------|---------|-------------------|--------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|------------------|---------------------|
| 1       | GOI SBC | 1819VJS1000068437 | Abhijit Arun Das         | BMHMC07735868  | 8208183070            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051911534423  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-05-20 00:00:00 |
| 2       | GOI SBC | 1819VJS1000009092 | Nidhi Rajendra Raut      | BMHMC07735868  | 9158692986            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906864446  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-04-20 00:00:00 |
| 3       | GOI SBC | 1819VJS1000021898 | Nikita Pandurang Bagde   | BMHMC07735868  | 9767622406            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041906746960  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-04-20 00:00:00 |
| 4       | GOI SBC | 1819VJS1000059726 | Prachi Ramcrushna Mendhe | BMHMC07735868  | 8482804455            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C041908721501  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-04-25 00:00:00 |
| 5       | GOI SBC | 1819VJS1000051059 | Urwashi Kishor Kalsarpe  | BMHMC07735868  | 8308493155            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C041906746959  | PUNJAB NATIONAL BANK | XXXXXXXXXXXX4711 | 2019-04-20 00:00:00 |
| TOTAL   |         |                   |                          |                |                       |                         | 17089.5              |                |                |                |                      |                  |                     |

**Ch. No. 401884 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 17089/-**

GRANT GOI SC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO | Scheme | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount (₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|--------|--------|-------------------|------------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1      | GOI SC | 1819SJS1000647569 | Ashwini Kawaduji Ganvir      | BMHMC07724618  | 9168312670            | Santaji College, Nagpur | 400                  | Fund Disbursed | Fund Disbursed | C051905590939  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-10 00:00:00 |
| 2      | GOI SC | 1819SJS1000620663 | Puja Shailesh Damodar        | BMHMC07724618  | 8975676411            | Santaji College, Nagpur | 140                  | Fund Disbursed | Fund Disbursed | C061926854708  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-21 00:00:00 |
| 3      | GOI SC | 1819SJS1000559938 | Rishabh Rajendra Sitapure    | BMHMC07724618  | 8208542622            | Santaji College, Nagpur | 400                  | Fund Disbursed | Fund Disbursed | C051903049254  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-07 00:00:00 |
| 4      | GOI SC | 1819SJS1000351715 | Swapanali Chindhujji Rangari | BMHMC07724618  | 9172695427            | Santaji College, Nagpur | 400                  | Fund Disbursed | Fund Disbursed | C041906610088  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-17 00:00:00 |
| TOTAL  |        |                   |                              |                |                       |                         | 1340                 |                |                |                |                      |                 |                     |

Ch. No. 401879 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 1340/-











TOTAL

1007982

#N/A  
#N/A  
#N/A  
#N/A

**GOI SC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019**

| SR. NO | Scheme | Application No     | Beneficiary Name               | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|--------|--------|--------------------|--------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------------|----------------|---------------------|
| 1      | GOI SC | 161955510000000000 | Achal Lankeshwar Javade        | BMHMC07724618  | 9552820723            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918305567  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 2      | GOI SC | 16195551000000909  | Aditya Hitendra Khobragade     | BMHMC07724618  | 7378778303            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031911213247  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-13 00:00:00 |
| 3      | GOI SC | 16195551000030004  | Akanksha Manoj Moon            | BMHMC07724618  | 9527549411            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021926103064  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 4      | GOI SC | 16195551000037000  | Akshay Avinash Gedam           | BMHMC07724618  | 9527811310            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031902977051  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 5      | GOI SC | 16195551000027091  | Alpesh Nilesh Gaikwad          | BMHMC07724618  | 9325263047            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918305571  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 6      | GOI SC | 16195551000004209  | Anita Shivdas Banlave          | BMHMC07724618  | 9146806876            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031908427298  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-11 00:00:00 |
| 7      | GOI SC | 16195551000000410  | Arti Sheshrao Patil            | BMHMC07724618  | 7875461855            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021913944911  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-15 00:00:00 |
| 8      | GOI SC | 16195551000034023  | Ashwini Dhanraj Kamble         | BMHMC07724618  | 9420244655            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031911213248  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-13 00:00:00 |
| 9      | GOI SC | 16195551000000990  | Atish Baban Thul               | BMHMC07724618  | 9763038116            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031908427299  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-11 00:00:00 |
| 10     | GOI SC | 16195551000032320  | Atish Ramkishan Nagfase        | BMHMC07724618  | 7028822481            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918305573  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 11     | GOI SC | 16195551000103067  | Bharti Dilip Padole            | BMHMC07724618  | 7387918412            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021911450904  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 12     | GOI SC | 16195551000000079  | Diksha Suresh Shende           | BMHMC07724618  | 9372929308            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918180815  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 13     | GOI SC | 16195551000041420  | DIPAK TIKARAM KUHIKAR          | BMHMC07724618  | 7030633259            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021926542963  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 14     | GOI SC | 1619555100007343   | Ekta Shirish Mandpe            | BMHMC07724618  | 7057767662            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021915645258  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-16 00:00:00 |
| 15     | GOI SC | 1619555100010021   | Gunjan Vijay Godghate          | BMHMC07724618  | 8408870139            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C011918466091  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-01-19 00:00:00 |
| 16     | GOI SC | 16195551000035247  | Kajal Ravindra Khadatkar       | BMHMC07724618  | 9145459450            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918305575  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 17     | GOI SC | 16195551000047040  | Kajal Vidurdas Jadhav          | BMHMC07724618  | 9130496695            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021926103063  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 18     | GOI SC | 16195551000004774  | Kapil Sunil Nawalkar           | BMHMC07724618  | 7507504978            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C011929799734  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-01-29 00:00:00 |
| 19     | GOI SC | 16195551000020723  | Laxmi Ramdas Bakle             | BMHMC07724618  | 8625995700            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021909055399  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 20     | GOI SC | 1619555100010040   | Meethila Jeevan Patil          | BMHMC07724618  | 9881384615            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C011929799736  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-01-29 00:00:00 |
| 21     | GOI SC | 16195551000020301  | Minal Charandas Shende         | BMHMC07724618  | 9518573613            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031902976750  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 22     | GOI SC | 16195551000042017  | Nayana Uttamrao Khadse         | BMHMC07724618  | 9168889856            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021926542964  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 23     | GOI SC | 16195551000030330  | Neha Sunil Jaronde             | BMHMC07724618  | 9766576780            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918305577  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 24     | GOI SC | 16195551000032341  | Neha Tanaji Gawai              | BMHMC07724618  | 9552684709            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C011929799737  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-01-29 00:00:00 |
| 25     | GOI SC | 16195551000034130  | Pallavi Baban Shamakule        | BMHMC07724618  | 7218966048            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021909062413  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 26     | GOI SC | 16195551000033067  | Pallavi Rakesh Amate           | BMHMC07724618  | 9922738976            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021926542962  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 27     | GOI SC | 16195551000101111  | Pavan Chandramani Kamble       | BMHMC07724618  | 7776945868            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021913944912  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-15 00:00:00 |
| 28     | GOI SC | 16195551000047093  | Payal Keshav Khobragade        | BMHMC07724618  | 9673402579            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021909085549  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 29     | GOI SC | 16195551000033097  | Pragati Ulakuda Ramteke        | BMHMC07724618  | 8793861078            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918305574  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 30     | GOI SC | 1619555100014370   | Prashik Satyaprakash Nagrale   | BMHMC07724618  | 9503372085            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C011918466090  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-01-19 00:00:00 |
| 31     | GOI SC | 16195551000011324  | Pratiksha Ashok Wankhede       | BMHMC07724618  | 9049795800            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918305570  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 32     | GOI SC | 16195551000022003  | Pratiksha Rajkumar Garade      | BMHMC07724618  | 8446045181            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031900443751  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-01 00:00:00 |
| 33     | GOI SC | 1619555100010323   | Pravin Dharmapal Ramteke       | BMHMC07724618  | 7620161571            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C031918180816  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-18 00:00:00 |
| 34     | GOI SC | 16195551000034303  | PRATIKSHA SHRIKRUSHNA SONTAKKE | BMHMC07724618  | 9096450916            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021913944915  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-15 00:00:00 |
| 35     | GOI SC | 16195551000023040  | Rajat Subhash Hajare           | BMHMC07724618  | 8378018206            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021910404190  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-11 00:00:00 |
| 36     | GOI SC | 1619555100003049   | Rakshak Vandev Patil           | BMHMC07724618  | 9146086923            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021911308107  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 37     | GOI SC | 16195551000032710  | Ritik Rupesh Ukey              | BMHMC07724618  | 9511758099            | Santaji College, Nagpur | 400.00              | Fund Disbursed | C021913944914  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-15 00:00:00 |

|       |        |                   |                           |               |            |                         |          |                |               |                      |                |                     |
|-------|--------|-------------------|---------------------------|---------------|------------|-------------------------|----------|----------------|---------------|----------------------|----------------|---------------------|
| 38    | GOI SC | 16195551000190638 | Rohit Manohar Somkuwar    | BMHMC07724618 | 7263006952 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021911308108 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-12 00:00:00 |
| 39    | GOI SC | 16195551000100715 | Sajan Mangal Choudhari    | BMHMC07724618 | 7559387193 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C031918305569 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-03-18 00:00:00 |
| 40    | GOI SC | 16195551000371147 | Sakshi Sanjay Dhongade    | BMHMC07724618 | 7709531885 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021909077664 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-08 00:00:00 |
| 41    | GOI SC | 16195551000439994 | Sayali Umesh Hadke        | BMHMC07724618 | 9096111738 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021909055400 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-08 00:00:00 |
| 42    | GOI SC | 16195551000130997 | Shital Raju Shambharkar   | BMHMC07724618 | 7888114548 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021911450902 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-12 00:00:00 |
| 43    | GOI SC | 16195551000140334 | Simala Surendra Devikar   | BMHMC07724618 | 9372150031 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021910782270 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-11 00:00:00 |
| 44    | GOI SC | 16195551000273327 | Simran Vinod Dhobre       | BMHMC07724618 | 7744019588 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021913944913 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-15 00:00:00 |
| 45    | GOI SC | 16195551000140725 | Somnandi Umesh Kumbhare   | BMHMC07724618 | 9158066344 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021911450903 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-12 00:00:00 |
| 46    | GOI SC | 16195551000331327 | Sonam Khemalal Gharade    | BMHMC07724618 | 7840930704 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C031918180817 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-03-18 00:00:00 |
| 47    | GOI SC | 16195551000314336 | Suraj Navnath Tayde       | BMHMC07724618 | 8177874558 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C011916867071 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-01-17 00:00:00 |
| 48    | GOI SC | 16195551000204316 | Swapnil Subhash Hajare    | BMHMC07724618 | 7776903437 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C021909063409 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-02-08 00:00:00 |
| 49    | GOI SC | 16195551000074305 | Switi Rajendra Lakhorkar  | BMHMC07724618 | 9923123857 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C011929799735 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-01-29 00:00:00 |
| 50    | GOI SC | 16195551000279405 | Tushar Raju Ambhore       | BMHMC07724618 | 9673845645 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C031918305572 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-03-18 00:00:00 |
| 51    | GOI SC | 16195551000300704 | Vaibhavi Subhash Dhongade | BMHMC07724618 | 8408053792 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C031918305576 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-03-18 00:00:00 |
| 52    | GOI SC | 16195551000000730 | Vikas Dipak Tirpude       | BMHMC07724618 | 7378504426 | Santaji College, Nagpur | 400.00   | Fund Disbursed | C031918305568 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-03-18 00:00:00 |
| Total |        |                   |                           |               |            |                         | 20800.00 |                |               |                      |                |                     |

GOI SC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

|       |        |                    |                          |               |            |                         |         |                |               |                      |                |                     |
|-------|--------|--------------------|--------------------------|---------------|------------|-------------------------|---------|----------------|---------------|----------------------|----------------|---------------------|
| 1     | GOI SC | 161955510000013107 | Aparna Uttam Sute        | BMHMC07724618 | 9325301823 | Santaji College, Nagpur | 400.00  | Fund Disbursed | C041901192947 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-04-04 00:00:00 |
| 2     | GOI SC | 16195551000209132  | Kunal Onkar Potpose      | BMHMC07724618 | 9284162745 | Santaji College, Nagpur | 400.00  | Fund Disbursed | C041901190514 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-04-04 00:00:00 |
| 3     | GOI SC | 16195551000402077  | Suraj Tulsiram Vagde     | BMHMC07724618 | 7066761432 | Santaji College, Nagpur | 400.00  | Fund Disbursed | C041901196971 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-04-04 00:00:00 |
| 4     | GOI SC | 16195551000471010  | Utkarsha Sudhir Shingade | BMHMC07724618 | 9511789307 | Santaji College, Nagpur | 400.00  | Fund Disbursed | C041901196972 | PUNJAB NATIONAL BANK | XXXXXXXXXX4/11 | 2019-04-04 00:00:00 |
| Total |        |                    |                          |               |            |                         | 1600.00 |                |               |                      |                |                     |

Ch. No. 401830 PNB Dt. 03-05-2019 Amounting to Rs. 22400.00 ( Rs. 20800 + Rs. 1600 )





**NON GRANT GOI SC I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| Sr. No | Scheme | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹ ) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|--------|--------|-------------------|-----------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1      | GOI SC | 1819SJS1000502913 | Ajinkya Mahendra Dange      | BMHMC07724618  | 7507048814            | Santaji College, Nagpur | 3647                 | Fund Disbursed | Fund Disbursed | C051910370480  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-16 00:00:00 |
| 2      | GOI SC | 1819SJS1000636985 | Anjali Rajhans Moon         | BMHMC07724618  | 8329512701            | Santaji College, Nagpur | 4004                 | Fund Disbursed | Fund Disbursed | C041906615515  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-17 00:00:00 |
| 3      | GOI SC | 1819SJS1000385023 | Ankit Haridasji Tabhane     | BMHMC07724618  | 8379801159            | Santaji College, Nagpur | 4164.5               | Fund Disbursed | Fund Disbursed | C051919927354  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-27 00:00:00 |
| 4      | GOI SC | 1819SJS1000269704 | Apurv Purushottam Meshram   | BMHMC07724618  | 9168302652            | Santaji College, Nagpur | 3647                 | Fund Disbursed | Fund Disbursed | C051906128156  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-13 00:00:00 |
| 5      | GOI SC | 1819SJS1000546207 | Apurva Anil Hadke           | BMHMC07724618  | 8856953716            | Santaji College, Nagpur | 3772                 | Fund Disbursed | Fund Disbursed | C041906615689  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-17 00:00:00 |
| 6      | GOI SC | 1819SJS1000627462 | Avinash Sharad Tambeshwar   | BMHMC07724618  | 7798287922            | Santaji College, Nagpur | 4004                 | Fund Disbursed | Fund Disbursed | C061917766251  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 7      | GOI SC | 1819SJS1000359657 | Bhupesh Krushnaji Tamgadde  | BMHMC07724618  | 7263848921            | Santaji College, Nagpur | 4164.5               | Fund Disbursed | Fund Disbursed | C051905599479  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-10 00:00:00 |
| 8      | GOI SC | 1819SJS1000600649 | Kashish Uddhav Sardare      | BMHMC07724618  | 8625820351            | Santaji College, Nagpur | 4004                 | Fund Disbursed | Fund Disbursed | C061926854711  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-21 00:00:00 |
| 9      | GOI SC | 1819SJS1000381378 | Komal Ramratan Tambe        | BMHMC07724618  | 7066213696            | Santaji College, Nagpur | 3647                 | Fund Disbursed | Fund Disbursed | C061917766248  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 10     | GOI SC | 1819SJS1000401063 | Ku. Kiran Moreshwar Kapse   | BMHMC07724618  | 7058244396            | Santaji College, Nagpur | 4164.5               | Fund Disbursed | Fund Disbursed | C041909091031  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-26 00:00:00 |
| 11     | GOI SC | 1819SJS1000407685 | Laxita Raju Kamble          | BMHMC07724618  | 8180843076            | Santaji College, Nagpur | 4164.5               | Fund Disbursed | Fund Disbursed | C061926854712  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-21 00:00:00 |
| 12     | GOI SC | 1819SJS1000658319 | Manpreet Suresh Ukey        | BMHMC07724618  | 7588841184            | Santaji College, Nagpur | 3772                 | Fund Disbursed | Fund Disbursed | C051910372709  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-16 00:00:00 |
| 13     | GOI SC | 1819SJS1000166045 | Mrunali Rambhau Wankhede    | BMHMC07724618  | 9552022859            | Santaji College, Nagpur | 3487                 | Fund Disbursed | Fund Disbursed | C061926854709  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-21 00:00:00 |
| 14     | GOI SC | 1819SJS1000433574 | Nehal Raju Kapse            | BMHMC07724618  | 9545678549            | Santaji College, Nagpur | 3647                 | Fund Disbursed | Fund Disbursed | C041909935351  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-29 00:00:00 |
| 15     | GOI SC | 1819SJS1000420763 | Pooja Vasudeo Barahate      | BMHMC07724618  | 8459918856            | Santaji College, Nagpur | 4164.5               | Fund Disbursed | Fund Disbursed | C061920548362  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-18 00:00:00 |
| 16     | GOI SC | 1819SJS1000388854 | Prajakta Vilas Tembhare     | BMHMC07724618  | 9130868927            | Santaji College, Nagpur | 4004                 | Fund Disbursed | Fund Disbursed | C041907157337  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 17     | GOI SC | 1819SJS1000375067 | Priti Milind Khadatkhar     | BMHMC07724618  | 9823159017            | Santaji College, Nagpur | 4004                 | Fund Disbursed | Fund Disbursed | C061917766250  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 18     | GOI SC | 1819SJS1000619476 | Rewati Gajanan Thorat       | BMHMC07724618  | 9284280047            | Santaji College, Nagpur | 3772                 | Fund Disbursed | Fund Disbursed | C061920548361  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-18 00:00:00 |
| 19     | GOI SC | 1819SJS1000399309 | Rishi Rajesh Chhatre        | BMHMC07724618  | 7385612291            | Santaji College, Nagpur | 3647                 | Fund Disbursed | Fund Disbursed | C061917766249  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 20     | GOI SC | 1819SJS1000412499 | Ruchika Mukundrao Thunukale | BMHMC07724618  | 9607365875            | Santaji College, Nagpur | 4004                 | Fund Disbursed | Fund Disbursed | C051905593611  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-10 00:00:00 |
| 21     | GOI SC | 1819SJS1000630455 | Rushikesh Vinayak Tumane    | BMHMC07724618  | 7517046630            | Santaji College, Nagpur | 3734.5               | Fund Disbursed | Fund Disbursed | C061926854710  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-21 00:00:00 |
| 22     | GOI SC | 1819SJS1000504095 | Sahil Manoj Dole            | BMHMC07724618  | 9370872588            | Santaji College, Nagpur | 3772                 | Fund Disbursed | Fund Disbursed | C051912867419  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-21 00:00:00 |
| 23     | GOI SC | 1819SJS1000337052 | Sanchit Subhash Wahane      | BMHMC07724618  | 9028984946            | Santaji College, Nagpur | 3647                 | Fund Disbursed | Fund Disbursed | C051909771736  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-15 00:00:00 |
| 24     | GOI SC | 1819SJS1000663047 | Sanket Haridas Kamble       | BMHMC07724618  | 8983391360            | Santaji College, Nagpur | 3048                 | Fund Disbursed | Fund Disbursed | C051910372708  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-16 00:00:00 |
| 25     | GOI SC | 1819SJS1000363148 | Shantanu Devnath Mankar     | BMHMC07724618  | 9527334395            | Santaji College, Nagpur | 3647                 | Fund Disbursed | Fund Disbursed | C051911336963  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-18 00:00:00 |
| 26     | GOI SC | 1819SJS1000265032 | Shubham Shekhar Meshram     | BMHMC07724618  | 9970743651            | Santaji College, Nagpur | 3048                 | Fund Disbursed | Fund Disbursed | C051905601485  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-10 00:00:00 |
| 27     | GOI SC | 1819SJS1000508209 | Simran Sudhir Shingade      | BMHMC07724618  | 9834449158            | Santaji College, Nagpur | 4164.5               | Fund Disbursed | Fund Disbursed | C061917766252  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| 28     | GOI SC | 1819SJS1000265392 | Snehal Subhashrao Walade    | BMHMC07724618  | 9168069889            | Santaji College, Nagpur | 4164.5               | Fund Disbursed | Fund Disbursed | C051906321079  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-13 00:00:00 |
| 29     | GOI SC | 1819SJS1000672367 | Tushar Vasanta Bansod       | BMHMC07724618  | 8484073834            | Santaji College, Nagpur | 4004                 | Fund Disbursed | Fund Disbursed | C051918147095  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-05-23 00:00:00 |
| TOTAL  |        |                   |                             |                |                       |                         | 111114               |                |                |                |                      |                 |                     |

**Ch. No. 401880 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 111114/-**











TOTAL

1007981.5

[illegible]

### GOI SC I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| SR. NO | Scheme | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|--------|--------|-------------------|-------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------------|----------------|---------------------|
| 1      | GOI SC | 1819SJS100046828  | Aachal Babarao Taksande       | BMHMC07724618  | 9130874748            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021911450912  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 2      | GOI SC | 1819SJS1000099008 | Aachal Laxmanrao Somkuwar     | BMHMC07724618  | 9545432248            | Santaji College, Nagpur | 3048.00             | Fund Disbursed | C021926542965  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 3      | GOI SC | 1819SJS1000007307 | Aachal Surendra Meshram       | BMHMC07724618  | 7057785044            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C031921355429  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 4      | GOI SC | 1819SJS1000276397 | Aadarsh Vijay Patil           | BMHMC07724618  | 7875421532            | Santaji College, Nagpur | 3048.00             | Fund Disbursed | C021926542968  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 5      | GOI SC | 1819SJS1000012752 | AAKASH P KAMBALE              | BMHMC07724618  | 9921589645            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C031902977053  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 6      | GOI SC | 1819SJS1000030528 | Abhishek Anil Kawade          | BMHMC07724618  | 9146174450            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021910782277  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-11 00:00:00 |
| 7      | GOI SC | 1819SJS1000210627 | Abhishek Dilip Tumane         | BMHMC07724618  | 7887901418            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021914714683  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-15 00:00:00 |
| 8      | GOI SC | 1819SJS1000394077 | Achal Banduji Gajbhiye        | BMHMC07724618  | 7038807891            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C031900443763  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-01 00:00:00 |
| 9      | GOI SC | 1819SJS1000261306 | Achal Harichandra Hatmode     | BMHMC07724618  | 7743938230            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021911308115  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 10     | GOI SC | 1819SJS1000297308 | Adarsh Chandrshekhhar Gondane | BMHMC07724618  | 8421495537            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021909081674  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 11     | GOI SC | 1819SJS1000127617 | Adarsh Sudhir Patil           | BMHMC07724618  | 9823993268            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C031900443761  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-01 00:00:00 |
| 12     | GOI SC | 1819SJS1000255097 | Adesh Babarao Telang          | BMHMC07724618  | 8087903379            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021909081673  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 13     | GOI SC | 1819SJS1000010680 | Aishwarya Milind Kalaskar     | BMHMC07724618  | 9146090506            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021926542980  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 14     | GOI SC | 1819SJS1000403006 | Ajay Gautam Shewale           | BMHMC07724618  | 7743985201            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C031911213249  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-13 00:00:00 |
| 15     | GOI SC | 1819SJS1000103015 | Akansha Gopal Shende          | BMHMC07724618  | 7391020644            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021909062415  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 16     | GOI SC | 1819SJS1000310130 | Akash Bandu Shewale           | BMHMC07724618  | 9730278496            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021926103067  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 17     | GOI SC | 1819SJS1000494467 | Akash Purshottam Uriya        | BMHMC07724618  | 8975454017            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021911450909  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 18     | GOI SC | 1819SJS1000103977 | Akshada Rajkumar Bhagat       | BMHMC07724618  | 7028854509            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021911308120  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 19     | GOI SC | 1819SJS1000045339 | Akshali Dipak Modak           | BMHMC07724618  | 9146641278            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021908997631  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 20     | GOI SC | 1819SJS1000000497 | AKSHAY DILIP SANAKADE         | BMHMC07724618  | 9309747464            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021911450906  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 21     | GOI SC | 1819SJS1000062327 | Akshay Sunil Agham            | BMHMC07724618  | 7038247398            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021926542972  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 22     | GOI SC | 1819SJS1000071207 | Akshay Waman Meshram          | BMHMC07724618  | 9689517380            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021926542971  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-28 00:00:00 |
| 23     | GOI SC | 1819SJS1000103397 | Amisha Anil Kamble            | BMHMC07724618  | 9011308367            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C031902976754  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 24     | GOI SC | 1819SJS1000450017 | Amol Sanjay Nandeshwar        | BMHMC07724618  | 7249477026            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021913944927  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-15 00:00:00 |
| 25     | GOI SC | 1819SJS1000090217 | Anchal Narendra Landage       | BMHMC07724618  | 7219492203            | Santaji College, Nagpur | 3647.00             | Fund Disbursed | C021915645259  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-16 00:00:00 |
| 26     | GOI SC | 1819SJS1000470077 | Aniket Anil Meshram           | BMHMC07724618  | 9423627734            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C031900443765  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-01 00:00:00 |
| 27     | GOI SC | 1819SJS1000049685 | ANKIT ANIL KUTARMARE          | BMHMC07724618  | 9637151149            | Santaji College, Nagpur | 3772.00             | Fund Disbursed | C021909081671  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 28     | GOI SC | 1819SJS1000321197 | Ankit Sanjay Bhagat           | BMHMC07724618  | 9511885271            | Santaji College, Nagpur | 3048.00             | Fund Disbursed | C021909085550  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 29     | GOI SC | 1819SJS1000247264 | Ankita Ishwar Ramteke         | BMHMC07724618  | 9028602278            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C031902977057  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 30     | GOI SC | 1819SJS1000034904 | Ankita Suresh Dhabarde        | BMHMC07724618  | 9359019102            | Santaji College, Nagpur | 3772.00             | Fund Disbursed | C021909062414  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 31     | GOI SC | 1819SJS1000261308 | Anshu Kishor Bighane          | BMHMC07724618  | 9049754762            | Santaji College, Nagpur | 3048.00             | Fund Disbursed | C021909068141  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 32     | GOI SC | 1819SJS1000109439 | Anurag Shrikant Patil         | BMHMC07724618  | 9767656329            | Santaji College, Nagpur | 3048.00             | Fund Disbursed | C021926542966  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 33     | GOI SC | 1819SJS1000263477 | Arpita Anil Bahadure          | BMHMC07724618  | 9146467101            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C031900443768  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-01 00:00:00 |
| 34     | GOI SC | 1819SJS1000406306 | Arti Pradip Pazare            | BMHMC07724618  | 9284243343            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C031902977058  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 35     | GOI SC | 1819SJS1000104410 | Ashish Gautam Patil           | BMHMC07724618  | 7755960479            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021909074461  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| 36     | GOI SC | 1819SJS1000243944 | Ashlesha Ravindra Rawale      | BMHMC07724618  | 9545984489            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C021911308121  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-12 00:00:00 |
| 37     | GOI SC | 1819SJS1000254006 | Ashwin Bhanudas Wankhede      | BMHMC07724618  | 8237867236            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C021909085552  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |

|    |        |                   |                                 |               |            |                         |         |                |               |                      |                |                     |
|----|--------|-------------------|---------------------------------|---------------|------------|-------------------------|---------|----------------|---------------|----------------------|----------------|---------------------|
| 38 | GOI SC | 1619555100005574  | Ashwini Arun Naranje            | BMHMC07724618 | 8605918079 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909081672 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 39 | GOI SC | 16195551000056163 | Ashwini Shatrughn Meshram       | BMHMC07724618 | 7038766216 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021915645261 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-16 00:00:00 |
| 40 | GOI SC | 16195551000052943 | Asmita Bhimrao Kamble           | BMHMC07724618 | 7507546282 | Santaji College, Nagpur | 3647.00 | Fund Disbursed | C021913944920 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 41 | GOI SC | 1619555100001721  | Asmita Manohar Gaykwad          | BMHMC07724618 | 7410560033 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031910066027 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-13 00:00:00 |
| 42 | GOI SC | 16195551000020599 | Darshan Sanjay Tumaney          | BMHMC07724618 | 8087189263 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021910782275 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 43 | GOI SC | 16195551000020043 | Deepak Rameshwar Bagde          | BMHMC07724618 | 7719013688 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909075460 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 44 | GOI SC | 1619555100004563  | Deepali Ashok Kapse             | BMHMC07724618 | 7522919852 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C031900443752 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 45 | GOI SC | 16195551000050640 | Deepti Rajendraprasad Darwadey  | BMHMC07724618 | 9049456391 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031910066028 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-13 00:00:00 |
| 46 | GOI SC | 16195551000052959 | Devesh Prashant Sakhare         | BMHMC07724618 | 8329894699 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C011929799739 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-01-29 00:00:00 |
| 47 | GOI SC | 16195551000054206 | Diksha Balu Zodape              | BMHMC07724618 | 7410748763 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031921355430 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-19 00:00:00 |
| 48 | GOI SC | 1619555100001649  | Diksha Nagsen Bhagat            | BMHMC07724618 | 9503370054 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909055401 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 49 | GOI SC | 16195551000010176 | Diksha Rashtrapal Ganvir        | BMHMC07724618 | 8999182727 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C021926542970 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 50 | GOI SC | 16195551000046500 | Durga Raju Umak                 | BMHMC07724618 | 7038383527 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031900443764 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 51 | GOI SC | 16195551000019314 | Harsh Ravidas Kolte             | BMHMC07724618 | 7709953546 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021926542976 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 52 | GOI SC | 16195551000006020 | Harshal Sudhakar Bagle          | BMHMC07724618 | 7843085220 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C031900443756 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 53 | GOI SC | 16195551000011569 | Himani Pradeep Moon             | BMHMC07724618 | 9175059356 | Santaji College, Nagpur | 3647.00 | Fund Disbursed | C031900443753 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 54 | GOI SC | 16195551000017657 | Himanshu Mangal Dhawale         | BMHMC07724618 | 8668656632 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021910782274 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 55 | GOI SC | 16195551000056516 | Ishank Deepak Bhawe             | BMHMC07724618 | 8237353239 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021926542979 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 56 | GOI SC | 16195551000064064 | Jaya Ashok Dhabarde             | BMHMC07724618 | 9527183283 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021926103069 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 57 | GOI SC | 1619555100009992  | Jayesh Vijay Tumaney            | BMHMC07724618 | 9373313173 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021910782273 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 58 | GOI SC | 16195551000010314 | Jaynandini Haridas Dhawane      | BMHMC07724618 | 7057944815 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021913944929 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 59 | GOI SC | 16195551000046736 | Jayshree Kisana Sonekar         | BMHMC07724618 | 9284643719 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021911308110 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 60 | GOI SC | 16195551000091122 | Jyoti Jairam Atulkar            | BMHMC07724618 | 9552638551 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021913944928 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 61 | GOI SC | 16195551000052596 | Kalyani Janu Satalkar           | BMHMC07724618 | 9689195882 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C031906692179 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-08 00:00:00 |
| 62 | GOI SC | 16195551000012652 | Kalyani Milind Shilarkar        | BMHMC07724618 | 9096701092 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C031900443757 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 63 | GOI SC | 16195551000056614 | Khushbu Madhukar Meshram        | BMHMC07724618 | 7038403725 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021909067138 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 64 | GOI SC | 16195551000051122 | Khushi Madhukar Tayade          | BMHMC07724618 | 9146077134 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909059408 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 65 | GOI SC | 16195551000052056 | Kranti Rajendra Gaikwad         | BMHMC07724618 | 8793861078 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C021909067139 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 66 | GOI SC | 16195551000056114 | Krunal Prakash Dharkar          | BMHMC07724618 | 7057666878 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909065456 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 67 | GOI SC | 16195551000056543 | Kruti Siddharth Bankar          | BMHMC07724618 | 9766046334 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021913944924 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 68 | GOI SC | 16195551000056543 | Krutika Gautam Shambharkar      | BMHMC07724618 | 7709205996 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C031902976751 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 69 | GOI SC | 1619555100005740  | Kunal Balu Sirsat               | BMHMC07724618 | 7378632207 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031900443759 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 70 | GOI SC | 16195551000045219 | Kunal Harish Ukey               | BMHMC07724618 | 7972068528 | Santaji College, Nagpur | 3772.00 | Fund Disbursed | C021913944922 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 71 | GOI SC | 16195551000051160 | Kunal Rajesh Dahat              | BMHMC07724618 | 7038216941 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031900443766 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 72 | GOI SC | 16195551000019004 | Mahima Anil Dahat               | BMHMC07724618 | 7057412984 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909085554 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 73 | GOI SC | 1619555100004347  | Mamta Mukunda Raut              | BMHMC07724618 | 9607802145 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021926542981 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 74 | GOI SC | 16195551000065525 | Manisha Rajendra Thosar         | BMHMC07724618 | 8087959839 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C031918180819 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-18 00:00:00 |
| 75 | GOI SC | 16195551000012759 | Manthan Sunil Kamble            | BMHMC07724618 | 7719983565 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021914714684 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 76 | GOI SC | 16195551000046296 | Mayuri Arun Rangari             | BMHMC07724618 | 8421868981 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021926103065 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 77 | GOI SC | 16195551000026632 | Milind Shyamlal Ahirwar         | BMHMC07724618 | 9518585290 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C021913944921 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 78 | GOI SC | 16195551000045590 | Mitali Ravindra Gaikwad         | BMHMC07724618 | 7066338801 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021928595693 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 79 | GOI SC | 16195551000010241 | Mruganayani Balkrishna Wankhade | BMHMC07724618 | 9766133289 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021926542985 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |

|     |        |                   |                                   |               |            |                         |         |                |               |                      |                |                     |
|-----|--------|-------------------|-----------------------------------|---------------|------------|-------------------------|---------|----------------|---------------|----------------------|----------------|---------------------|
| 80  | GOI SC | 71019555100040615 | Mrunali Arun Baseshankar          | BMHMC07724618 | 9075751220 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021911308124 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 81  | GOI SC | 71019555100057071 | Nandini Jayandra Lonare           | BMHMC07724618 | 9011200937 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021908997636 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 82  | GOI SC | 71019555100020955 | Neha Samsher Tambe                | BMHMC07724618 | 9156407252 | Santaji College, Nagpur | 3772.00 | Fund Disbursed | C021909086553 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 83  | GOI SC | 71019555100045065 | Nichal Rajkumar Ramteke           | BMHMC07724618 | 8857932944 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909076665 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 84  | GOI SC | 71019555100005094 | Niharika Ashok Kapse              | BMHMC07724618 | 9552875016 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909079303 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 85  | GOI SC | 71019555100024040 | Nikesh Sundarlal Shiv             | BMHMC07724618 | 8177959509 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C011929799738 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-01-29 00:00:00 |
| 86  | GOI SC | 71019555100040701 | Nikita Amardeep Ramteke           | BMHMC07724618 | 8975786228 | Santaji College, Nagpur | 3772.00 | Fund Disbursed | C031903100928 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 87  | GOI SC | 71019555100010440 | Nikita Krushnarao Kayate          | BMHMC07724618 | 7066529207 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021911450907 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 88  | GOI SC | 71019555100001219 | Nisha Dipak Lamsonge              | BMHMC07724618 | 7744903785 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021913944923 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 89  | GOI SC | 71019555100041027 | Nisha Ramesh Patil                | BMHMC07724618 | 9730308252 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021926542969 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 90  | GOI SC | 71019555100010557 | Nishant Bhimrao Kalamkar          | BMHMC07724618 | 8637711865 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021909099608 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 91  | GOI SC | 71019555100040701 | Nishchay Namdeo Shende            | BMHMC07724618 | 8237887343 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021908997632 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 92  | GOI SC | 71019555100055011 | Palash Sudhir Meshram             | BMHMC07724618 | 9370018584 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909086554 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 93  | GOI SC | 71019555100051901 | Pallavi Jaysing Gedam             | BMHMC07724618 | 8317249146 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021908997635 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 94  | GOI SC | 71019555100059450 | Pallavi Pradeep Ramteke           | BMHMC07724618 | 8928614187 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031906692180 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-08 00:00:00 |
| 95  | GOI SC | 71019555100011095 | Parjanya Chandrashekhar Manwatkar | BMHMC07724618 | 7719965125 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021909081668 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 96  | GOI SC | 71019555100001150 | Patisen Kailas Bulkunde           | BMHMC07724618 | 9766470839 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909058399 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 97  | GOI SC | 71019555100050791 | Payal Mukesh Patil                | BMHMC07724618 | 8605628703 | Santaji College, Nagpur | 3772.00 | Fund Disbursed | C021909075459 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 98  | GOI SC | 71019555100059595 | Payal Raju Shende                 | BMHMC07724618 | 9112311901 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021909059407 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 99  | GOI SC | 71019555100002095 | Piyush Manikchand Bhagat          | BMHMC07724618 | 7378636388 | Santaji College, Nagpur | 3772.00 | Fund Disbursed | C021911308111 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 100 | GOI SC | 71019555100027004 | Poonam Shrikrishna Tayade         | BMHMC07724618 | 7559385866 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021911308123 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 101 | GOI SC | 71019555100007259 | Prachi Anil Vairagade             | BMHMC07724618 | 8177916118 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031902976753 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 102 | GOI SC | 71019555100006525 | Prachi Dnyaneshwar Bagde          | BMHMC07724618 | 8308908604 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031902977054 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 103 | GOI SC | 71019555100040257 | Prachi Shambharakar               | BMHMC07724618 | 8668530831 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021910782276 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 104 | GOI SC | 71019555100050009 | Prachi Shudhodan Manohare         | BMHMC07724618 | 7887617740 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031900443762 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 105 | GOI SC | 71019555100011115 | Prachi Sunil Ramteke              | BMHMC07724618 | 7038583227 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909058398 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 106 | GOI SC | 71019555100001254 | Praful Hemdas Mashakhetri         | BMHMC07724618 | 9552913175 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031902977052 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 107 | GOI SC | 71019555100004125 | Pragati Ashok Dangre              | BMHMC07724618 | 9096853484 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031900443760 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 108 | GOI SC | 71019555100045205 | Prajakta Vasanta Patil            | BMHMC07724618 | 9028412982 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C031918294881 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-18 00:00:00 |
| 109 | GOI SC | 71019555100050012 | Prajkta Surendra Raulkar          | BMHMC07724618 | 8007154199 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021915645263 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-16 00:00:00 |
| 110 | GOI SC | 71019555100000042 | Pranali Praneta Wahane            | BMHMC07724618 | 9673109308 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021908997633 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 111 | GOI SC | 71019555100006500 | Pranjali Siddharth Lokhande       | BMHMC07724618 | 8390723175 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021928595694 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 112 | GOI SC | 71019555100005944 | Prasanna Bhagwanji Kombade        | BMHMC07724618 | 9156329992 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031900443767 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 113 | GOI SC | 71019555100040555 | Prasenjit Anil Raut               | BMHMC07724618 | 7030695898 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909058400 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 114 | GOI SC | 71019555100020050 | Prathamesh Prashant Ambulkar      | BMHMC07724618 | 7798459953 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909076664 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 115 | GOI SC | 71019555100015700 | Pratik Champat Halwale            | BMHMC07724618 | 7744895866 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031902977055 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 116 | GOI SC | 71019555100009457 | Pratiksha Narendra Dupare         | BMHMC07724618 | 9657340263 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021926542984 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 117 | GOI SC | 71019555100005400 | Pratiksha Vinod Moon              | BMHMC07724618 | 8390102059 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021911308116 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 118 | GOI SC | 71019555100025574 | Pratima Likhanlal Bhawre          | BMHMC07724618 | 8275748552 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C021908997630 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 119 | GOI SC | 71019555100005955 | Prayag Anil Nagrale               | BMHMC07724618 | 9049579132 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021911308114 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 120 | GOI SC | 71019555100005045 | Priya Sanjay Khandare             | BMHMC07724618 | 9860620722 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021926542983 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 121 | GOI SC | 71019555100040001 | Priyanka Anil Moon                | BMHMC07724618 | 9730538037 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C031906692178 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-08 00:00:00 |

|     |        |                   |                             |               |            |                         |         |                |               |                      |                |                     |
|-----|--------|-------------------|-----------------------------|---------------|------------|-------------------------|---------|----------------|---------------|----------------------|----------------|---------------------|
| 122 | GOI SC | 1619555100024672  | Priyanka Bhagwat Gajbihiye  | BMHMC07724618 | 7875926832 | Santaji College, Nagpur | 3647.00 | Fund Disbursed | C021913944919 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 123 | GOI SC | 1619555100010770  | PRIYANKA MAHESH RAM         | BMHMC07724618 | 9890700943 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031909276034 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-11 00:00:00 |
| 124 | GOI SC | 1619555100025514  | Rajani Sanjay Manwatkar     | BMHMC07724618 | 7410728539 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021911308122 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 125 | GOI SC | 1619555100023472  | Rashmi Bhagwan Pathade      | BMHMC07724618 | 9767090960 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021913944926 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 126 | GOI SC | 1619555100031002  | Ritik Rahul Kamble          | BMHMC07724618 | 8830925332 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021911308109 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 127 | GOI SC | 1619555100034312  | Riya Vinod Mate             | BMHMC07724618 | 9075126421 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021926103068 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 128 | GOI SC | 1619555100005501  | Rohan Devendra Sakhare      | BMHMC07724618 | 8830967203 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909067140 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 129 | GOI SC | 1619555100031104  | Rohini Arvind Bhowate       | BMHMC07724618 | 8830850346 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021910782279 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 130 | GOI SC | 1619555100046172  | Rohit Dipchand Kamble       | BMHMC07724618 | 8237627918 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031900443771 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 131 | GOI SC | 1619555100040255  | Ruchika Milind Bawangade    | BMHMC07724618 | 8805151612 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021914714685 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 132 | GOI SC | 1619555100017700  | Ruchita Dinesh Koche        | BMHMC07724618 | 8421844386 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021926542986 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 133 | GOI SC | 1619555100045504  | Rupal Keshav Hire           | BMHMC07724618 | 9657393682 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031900443770 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 134 | GOI SC | 1619555100035094  | Rupesh Rakesh Gedam         | BMHMC07724618 | 9075163413 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021926103066 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 135 | GOI SC | 1619555100012742  | Rutik Rajendra Umare        | BMHMC07724618 | 9158035881 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C021915645260 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-16 00:00:00 |
| 136 | GOI SC | 1619555100037400  | Sachin Shivajirao Dahake    | BMHMC07724618 | 9579222897 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C031900443758 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 137 | GOI SC | 1619555100044755  | Sahil Abhay Patil           | BMHMC07724618 | 9552810059 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021928595691 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 138 | GOI SC | 1619555100015000  | Sahil Jivraj Bansod         | BMHMC07724618 | 7768826160 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031902977056 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 139 | GOI SC | 1619555100009517  | Saloni Gautam Mankar        | BMHMC07724618 | 7447553652 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021926542973 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 140 | GOI SC | 1619555100020077  | Saniya Kishor Kolhatkar     | BMHMC07724618 | 7558680819 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021926542978 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 141 | GOI SC | 1619555100017402  | Sanjog Mahendra Lokhande    | BMHMC07724618 | 7410168432 | Santaji College, Nagpur | 3647.00 | Fund Disbursed | C021909081670 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 142 | GOI SC | 1619555100040414  | Sanket Dnyaneshwar Mhaiske  | BMHMC07724618 | 7888243313 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909081676 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 143 | GOI SC | 1619555100006220  | Sanyukta Anil Fulzele       | BMHMC07724618 | 9561222772 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021909079302 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 144 | GOI SC | 16195551000061067 | Saurabh Rajkumar Narwade    | BMHMC07724618 | 7709567064 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031921355431 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-19 00:00:00 |
| 145 | GOI SC | 1619555100000704  | SAURABH RAMESH KHOPRAGADE   | BMHMC07724618 | 9545154642 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021911308112 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 146 | GOI SC | 1619555100037740  | Saurabh Vinod Patil         | BMHMC07724618 | 8177889543 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C031910161261 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-13 00:00:00 |
| 147 | GOI SC | 1619555100032209  | Shashank Haridas Gharde     | BMHMC07724618 | 8806940546 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031908427301 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-11 00:00:00 |
| 148 | GOI SC | 1619555100040200  | Shilpa Shivnarayan Fulbel.  | BMHMC07724618 | 7447252861 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031908427302 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-11 00:00:00 |
| 149 | GOI SC | 1619555100032700  | Shivani Arjun Choudhary     | BMHMC07724618 | 9325785626 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021913944918 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 150 | GOI SC | 1619555100030905  | Shivani Jitendra Naik       | BMHMC07724618 | 8830702084 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C031918180818 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-18 00:00:00 |
| 151 | GOI SC | 1619555100025272  | Shivani Narayan Pachkhande  | BMHMC07724618 | 7972085900 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021910782278 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 152 | GOI SC | 1619555100035747  | Shraddha Baban Suryawanshi  | BMHMC07724618 | 9960361469 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021914714682 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 153 | GOI SC | 1619555100009555  | Shraddha Pradip Goswami     | BMHMC07724618 | 8605293417 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021911308118 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 154 | GOI SC | 1619555100030999  | Shradha Chandu Borkar       | BMHMC07724618 | 8806267866 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C031911213250 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-13 00:00:00 |
| 155 | GOI SC | 1619555100002755  | Shreen Ramesh Kale          | BMHMC07724618 | 7798390388 | Santaji College, Nagpur | 3734.50 | Fund Disbursed | C031900443755 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 156 | GOI SC | 1619555100031206  | Shreya Tarachand Yesambare  | BMHMC07724618 | 9119505395 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021911450908 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 157 | GOI SC | 1619555100005202  | Shreyash Sevakram Mane      | BMHMC07724618 | 9146915696 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909085553 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 158 | GOI SC | 1619555100001503  | Shruti Gautam Ganvir        | BMHMC07724618 | 8806884787 | Santaji College, Nagpur | 4004.00 | Fund Disbursed | C021911308113 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 159 | GOI SC | 1619555100002401  | Shruti Harshwardhan Jaronde | BMHMC07724618 | 9503623848 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021909055402 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 160 | GOI SC | 1619555100004550  | Shruti Rajkumar Kadbe       | BMHMC07724618 | 9637648629 | Santaji College, Nagpur | 4164.50 | Fund Disbursed | C021926542982 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 161 | GOI SC | 1619555100040509  | Shrutika Jivan Deshapande   | BMHMC07724618 | 9172997596 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021909058395 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 162 | GOI SC | 1619555100026191  | Shrutika Rajendra Vairagade | BMHMC07724618 | 7218333479 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021913944917 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 163 | GOI SC | 1619555100045515  | SHUBHAM BABAN INGALE        | BMHMC07724618 | 9146161334 | Santaji College, Nagpur | 3048.00 | Fund Disbursed | C021909079301 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |

|       |        |                   |                             |               |            |                         |           |                |               |                      |                |                     |
|-------|--------|-------------------|-----------------------------|---------------|------------|-------------------------|-----------|----------------|---------------|----------------------|----------------|---------------------|
| 164   | GOI SC | 1619553100052191  | Simran Mahendra Gawali      | BMHMC07724618 | 9765877930 | Santaji College, Nagpur | 3647.00   | Fund Disbursed | C031900443754 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 165   | GOI SC | 1619553100010790  | Simran Prakash Nagrale      | BMHMC07724618 | 9834637057 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021913944930 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 166   | GOI SC | 1619553100020593  | Smrutika Durgadas Mhaiske   | BMHMC07724618 | 8975852188 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C021926542977 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 167   | GOI SC | 1619553100040071  | Snehal Indal Gaikwad        | BMHMC07724618 | 7447214263 | Santaji College, Nagpur | 3734.50   | Fund Disbursed | C021910404191 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 168   | GOI SC | 16195531000006159 | Snehal Ulhas Nagarkar       | BMHMC07724618 | 8378018616 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021915645262 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-16 00:00:00 |
| 169   | GOI SC | 1619553100007072  | Sonal Bhimrao Wasnik        | BMHMC07724618 | 7057567386 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C021911450905 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 170   | GOI SC | 1619553100009973  | Sonali Rajesh Amte          | BMHMC07724618 | 8793700503 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C021913944925 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 171   | GOI SC | 1619553100014549  | Sonam Tejlal Choudhary      | BMHMC07724618 | 9146384434 | Santaji College, Nagpur | 3734.50   | Fund Disbursed | C021910782272 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 172   | GOI SC | 1619553100052232  | Sourabh Raju Humne          | BMHMC07724618 | 9860834517 | Santaji College, Nagpur | 3772.00   | Fund Disbursed | C021909058397 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 173   | GOI SC | 1619553100014740  | Sumit Bhimrao Kamble        | BMHMC07724618 | 9588454940 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C021928595692 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| 174   | GOI SC | 1619553100057619  | Sushma Shrikrushna Gajbhiye | BMHMC07724618 | 9960866760 | Santaji College, Nagpur | 3647.00   | Fund Disbursed | C031902976752 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-04 00:00:00 |
| 175   | GOI SC | 16195531000006150 | Suyesha Ratan Chavhan       | BMHMC07724618 | 9579912281 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021908997634 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 176   | GOI SC | 1619553100023000  | Swati Ashok Tembhare        | BMHMC07724618 | 7030734650 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C021909085551 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 177   | GOI SC | 1619553100010507  | Swati Manoj Dhenge          | BMHMC07724618 | 9284177363 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C021926542975 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 178   | GOI SC | 1619553100010474  | Sweta Rastrapal Kadbe       | BMHMC07724618 | 8637766174 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021911450911 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 179   | GOI SC | 1619553100007557  | Sweta Sukhchari Bhagat      | BMHMC07724618 | 8149546141 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021909080313 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 180   | GOI SC | 1619553100012553  | Tannu Chandrashekhar Kamble | BMHMC07724618 | 9325005334 | Santaji College, Nagpur | 3772.00   | Fund Disbursed | C021910404192 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 181   | GOI SC | 1619553100045701  | Tejas Chandu Meshram        | BMHMC07724618 | 8983012494 | Santaji College, Nagpur | 3647.00   | Fund Disbursed | C021910782271 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-11 00:00:00 |
| 182   | GOI SC | 1619553100045700  | Tejas Pradeep Janbandhu     | BMHMC07724618 | 8605504210 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C031910066026 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-13 00:00:00 |
| 183   | GOI SC | 1619553100014054  | Triveni Devendra Meshram    | BMHMC07724618 | 7030775274 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021911308119 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 184   | GOI SC | 1619553100021915  | Tushar Pramod Baghel        | BMHMC07724618 | 8600966291 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C021926542967 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 185   | GOI SC | 1619553100050952  | Tushar Sanjay Paserkar      | BMHMC07724618 | 9970887102 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C031904499356 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-07 00:00:00 |
| 186   | GOI SC | 1619553100002197  | Twinkle Ashok Buchunde      | BMHMC07724618 | 9860298682 | Santaji College, Nagpur | 3734.50   | Fund Disbursed | C021909068142 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 187   | GOI SC | 1619553100040091  | Uddesh Rajkumar Ramteke     | BMHMC07724618 | 7758829900 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021909081675 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 188   | GOI SC | 1619553100050102  | Utkarsha Sanjay Mendhe      | BMHMC07724618 | 9552234572 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021917462243 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-20 00:00:00 |
| 189   | GOI SC | 1619553100021055  | Vaibhv Subhash Dhongade     | BMHMC07724618 | 8408053792 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C021913944916 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-15 00:00:00 |
| 190   | GOI SC | 16195531000006151 | Vaishali Shriram Patil      | BMHMC07724618 | 7887644543 | Santaji College, Nagpur | 3734.50   | Fund Disbursed | C021909058396 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 191   | GOI SC | 1619553100010155  | Vanashri Nishchal Dhabarde  | BMHMC07724618 | 9119506766 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C021926542974 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-28 00:00:00 |
| 192   | GOI SC | 1619553100010209  | Veena Vilas Manke           | BMHMC07724618 | 9764713663 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021911450910 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 193   | GOI SC | 1619553100050570  | Vishal Pradip Lohakare      | BMHMC07724618 | 7875687467 | Santaji College, Nagpur | 3647.00   | Fund Disbursed | C031908427300 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-11 00:00:00 |
| 194   | GOI SC | 1619553100051007  | Vivek Chandrmani Nitnaware  | BMHMC07724618 | 7385675357 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C021909081669 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-08 00:00:00 |
| 195   | GOI SC | 1619553100005900  | Yash Arvind Patil           | BMHMC07724618 | 8830231045 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C021911308117 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-02-12 00:00:00 |
| 196   | GOI SC | 1619553100050000  | Yogita Dhanraj Mate         | BMHMC07724618 | 9881384817 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C031900443769 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-03-01 00:00:00 |
| Total |        |                   |                             |               |            |                         | 756353.00 |                |               |                      |                |                     |

GOI SC I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

| SR. NO | Scheme | Application No   | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|--------|--------|------------------|---------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------------|----------------|---------------------|
| 1      | GOI SC | 1619553100057025 | Aashika Bharat Moon       | BMHMC07724618  | 9922090634            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C041904053973  | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 2      | GOI SC | 1619553100020554 | Abhilasha Bhojraj Gondane | BMHMC07724618  | 7038574595            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | C041904053970  | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 3      | GOI SC | 1619553100002059 | Aditya Ratnakar Gawai     | BMHMC07724618  | 7620121801            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | C041901192023  | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |

|       |        |                  |                             |               |            |                         |           |                |               |                      |                |                     |
|-------|--------|------------------|-----------------------------|---------------|------------|-------------------------|-----------|----------------|---------------|----------------------|----------------|---------------------|
| 4     | GOI SC | 1619555100050791 | Aishwarya Suresh Patil      | BMHMC07724618 | 9561157791 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C041906369406 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-16 00:00:00 |
| 5     | GOI SC | 1619555100027261 | Alisha Prakash Chaudhari    | BMHMC07724618 | 9096870435 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C041901192018 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 6     | GOI SC | 1619555100060049 | Anjali Prashant Ambagade    | BMHMC07724618 | 7798744270 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C041901190515 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 7     | GOI SC | 1619555100061722 | Anushree Kiran Shende       | BMHMC07724618 | 7038092945 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C041904053974 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 8     | GOI SC | 1619555100004204 | Apurva Vijay Ramteke        | BMHMC07724618 | 7709713015 | Santaji College, Nagpur | 3772.00   | Fund Disbursed | C041901190516 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 9     | GOI SC | 1619555100052900 | Ashwini Raju Madame         | BMHMC07724618 | 7038790504 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C041904340605 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 10    | GOI SC | 1619555100040495 | Ishika Jaywant Shahare      | BMHMC07724618 | 7972578301 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041901196974 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 11    | GOI SC | 1619555100059754 | Juhi Anil Bhagat            | BMHMC07724618 | 7083370848 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C041905800670 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-15 00:00:00 |
| 12    | GOI SC | 1619555100055130 | Kunal Baban Kamble          | BMHMC07724618 | 9922342356 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041904053977 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 13    | GOI SC | 1619555100050555 | Mrunali Vijay Bhagat        | BMHMC07724618 | 9130846856 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C041901190517 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 14    | GOI SC | 1619555100057704 | Mrunali Vinod Borkar        | BMHMC07724618 | 9588639047 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041904053978 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 15    | GOI SC | 1619555100045526 | Nisha Mulchand Sakhewar     | BMHMC07724618 | 9096870435 | Santaji College, Nagpur | 3048.00   | Fund Disbursed | C041901192019 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 16    | GOI SC | 1619555100016445 | Pallavi Siddharth Dhanvijay | BMHMC07724618 | 8550903479 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041904053975 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 17    | GOI SC | 1619555100020655 | Piyush Tejram Hirekhan      | BMHMC07724618 | 8390280146 | Santaji College, Nagpur | 3647.00   | Fund Disbursed | C041904053969 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 18    | GOI SC | 1619555100050091 | Prachi Naresh Goyal         | BMHMC07724618 | 7249177238 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041901192024 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 19    | GOI SC | 1619555100050065 | Prajwal Rajendra Pakidde    | BMHMC07724618 | 7507717594 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041905799795 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-15 00:00:00 |
| 20    | GOI SC | 1619555100050655 | Ragini Ashok Gaikwad        | BMHMC07724618 | 7887615570 | Santaji College, Nagpur | 3772.00   | Fund Disbursed | C041901192021 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 21    | GOI SC | 1619555100057577 | Sakshi Shailesh Bagde       | BMHMC07724618 | 9921256956 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C041904053972 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 22    | GOI SC | 1619555100055596 | Saloni Mahendra Meshram     | BMHMC07724618 | 8411088558 | Santaji College, Nagpur | 3734.50   | Fund Disbursed | C041901192020 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 23    | GOI SC | 1619555100016769 | Samiksha Gajanan Wasnik     | BMHMC07724618 | 9067012140 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041904053976 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 24    | GOI SC | 1619555100051867 | Sanket Sanjay Lihitkar      | BMHMC07724618 | 7083444087 | Santaji College, Nagpur | 3647.00   | Fund Disbursed | C041901196973 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 25    | GOI SC | 1619555100059104 | Shashank Liladhar Kamble    | BMHMC07724618 | 9518524434 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041904053980 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 26    | GOI SC | 1619555100042604 | Shweta Suresh Urkude        | BMHMC07724618 | 9130071439 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041904053979 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 27    | GOI SC | 1619555100055797 | Sweta Raju Madame           | BMHMC07724618 | 8806547801 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C041904053971 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-11 00:00:00 |
| 28    | GOI SC | 1619555100007261 | Tasvir Arun Naik            | BMHMC07724618 | 9075311705 | Santaji College, Nagpur | 4004.00   | Fund Disbursed | C041901192022 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 29    | GOI SC | 1619555100050065 | Tejal Manoj Meshram         | BMHMC07724618 | 9767364760 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041901192025 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| 30    | GOI SC | 1619555100045625 | Vikki Fattuji Raut          | BMHMC07724618 | 9373932043 | Santaji College, Nagpur | 4164.50   | Fund Disbursed | C041901192026 | PUNJAB NATIONAL BANK | xxxxxxxxxx4/11 | 2019-04-04 00:00:00 |
| Total |        |                  |                             |               |            |                         | 116774.50 |                |               |                      |                |                     |

|                                                                                              |
|----------------------------------------------------------------------------------------------|
| Ch. No. 401831 PNB Dt. 03-05-2019 Amounting to Rs. 873127 .50 ( Rs. 756353 + Rs. 116774.50 ) |
|----------------------------------------------------------------------------------------------|











GOI ST I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| SR. NO. | Scheme | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|---------|--------|-------------------|-----------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|----------------|---------------------|
| 1       | GOI ST | 1819TDS1000215579 | Akash Raju Choudhari        | BMHNS00262054  | 7083535531            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | Fund Disbursed | C021928529037  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-01 00:00:00 |
| 2       | GOI ST | 1819TDS1000172055 | Gauri Gajanan Solanke       | BMHNS00262054  | 9923598345            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C021909149462  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 3       | GOI ST | 1819TDS1000045974 | Jitendra Dinesh Uikey       | BMHNS00262054  | 7841884913            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | Fund Disbursed | C021928529035  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-01 00:00:00 |
| 4       | GOI ST | 1819TDS1000079454 | Kajal Rakhichand Salame     | BMHNS00262054  | 9404476015            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C021909148455  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 5       | GOI ST | 1819TDS1000091919 | Karishma Jaysingh Uikey     | BMHNS00262054  | 9923858380            | Santaji College, Nagpur | 3048.00             | Fund Disbursed | Fund Disbursed | C021909146408  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 6       | GOI ST | 1819TDS1000132092 | Lokesh Chandrakant Bhalavi  | BMHNS00262054  | 9665704649            | Santaji College, Nagpur | 3734.50             | Fund Disbursed | Fund Disbursed | C031917171712  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-16 00:00:00 |
| 7       | GOI ST | 1819TDS1000191836 | Mayur Mrugesh Gajbe         | BMHNS00262054  | 9404911862            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | Fund Disbursed | C021914721318  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-02-15 00:00:00 |
| 8       | GOI ST | 1819TDS1000128326 | Mona Moreshwar Masram       | BMHNS00262054  | 8698735409            | Santaji College, Nagpur | 3734.50             | Fund Disbursed | Fund Disbursed | C031906698765  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-08 00:00:00 |
| 9       | GOI ST | 1819TDS1000208805 | Pallavi Kishor Sarate       | BMHNS00262054  | 7722034948            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C031902982753  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 10      | GOI ST | 1819TDS1000084355 | Pragati Ganesh Dhurve       | BMHNS00262054  | 7058632292            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C021928529038  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-01 00:00:00 |
| 11      | GOI ST | 1819TDS1000153993 | Pranjali Shravanji Uike     | BMHNS00262054  | 7038153035            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | Fund Disbursed | C021928529036  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-01 00:00:00 |
| 12      | GOI ST | 1819TDS1000182017 | Rakesh Krushnaro Uikey      | BMHNS00262054  | 8999609177            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | Fund Disbursed | C031902982749  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 13      | GOI ST | 1819TDS1000135352 | Rohit Gopichand Uikey       | BMHNS00262054  | 8379040757            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C031902982750  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 14      | GOI ST | 1819TDS1000121106 | Rohit Hariprasad Maraskolhe | BMHNS00262054  | 7218380165            | Santaji College, Nagpur | 3772.00             | Fund Disbursed | Fund Disbursed | C021909153459  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 15      | GOI ST | 1819TDS1000141507 | Ruchita Harish Gaikwad      | BMHNS00262054  | 9359774972            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C031924976376  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-21 00:00:00 |
| 16      | GOI ST | 1819TDS1000108528 | Rukmini Yashwant Uikey      | BMHNS00262054  | 7385103308            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | Fund Disbursed | C031917171713  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-16 00:00:00 |
| 17      | GOI ST | 1819TDS1000007162 | Rushikesh Arun Masram       | BMHNS00262054  | 9960647804            | Santaji College, Nagpur | 4004.00             | Fund Disbursed | Fund Disbursed | C031921366428  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-19 00:00:00 |
| 18      | GOI ST | 1819TDS1000103714 | Satish Solkar               | BMHNS00262054  | 8446911641            | Santaji College, Nagpur | 3734.50             | Fund Disbursed | Fund Disbursed | C011929810928  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-01-29 00:00:00 |
| 19      | GOI ST | 1819TDS1000207029 | Shital Shriramji Kumbhare   | BMHNS00262054  | 7350022090            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C031902982752  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| 20      | GOI ST | 1819TDS1000176702 | Shubham Hari Inwate         | BMHNS00262054  | 9767617532            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C021913953992  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-02-15 00:00:00 |
| 21      | GOI ST | 1819TDS1000185208 | Tanushri Shyam Sarate       | BMHNS00262054  | 9112918779            | Santaji College, Nagpur | 4164.50             | Fund Disbursed | Fund Disbursed | C031902982751  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-03-04 00:00:00 |
| TOTAL   |        |                   |                             |                |                       |                         | 83532.00            |                |                |                |                      |                |                     |



GRANT GOI ST I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme | Application No    | Beneficiary Name   | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date         |
|---------|--------|-------------------|--------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|------------------|---------------------|
| 1       | GOI ST | 1819TDS1000197653 | Ajay Ramdas Kinake | BMHNS00262054  | 9403760361            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061917895456  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 2019-06-14 00:00:00 |
| TOTAL   |        |                   |                    |                |                       |                         | 400                 |                |                |                |                      |                  |                     |

Ch. No. 401887 PNB Dt. 07 -08 - 2019 Amounting to Rs. 400/-

**NON GRANT GOI ST I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO. | Scheme | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|---------|--------|-------------------|-------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|----------------|---------------------|
| 1       | GOI ST | 1819TDS1000158222 | Monali Narayan Wadhawe  | BMHNS00262054  | 9049509462            | Santaji College, Nagpur | 3048                | Fund Disbursed | Fund Disbursed | C041907233808  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-20 00:00:00 |
| 2       | GOI ST | 1819TDS1000044319 | Monika Shankar Chaukhe  | BMHNS00262054  | 9158763259            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C051912878054  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-05-21 00:00:00 |
| 3       | GOI ST | 1819TDS1000128773 | Ruchita Shrikant Kodape | BMHNS00262054  | 7038965664            | Santaji College, Nagpur | 3048                | Fund Disbursed | Fund Disbursed | C051909779253  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-05-15 00:00:00 |
| 4       | GOI ST | 1819TDS1000013466 | Samir Sudhakar Jivtode  | BMHNS00262054  | 9834394231            | Santaji College, Nagpur | 4004                | Fund Disbursed | Fund Disbursed | C041910002952  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-04-29 00:00:00 |
| 5       | GOI ST | 1819TDS1000218578 | Sanjana Vishnu Dhurwe   | BMHNS00262054  | 8830526197            | Santaji College, Nagpur | 4164.5              | Fund Disbursed | Fund Disbursed | C051904740594  | PUNJAB NATIONAL BANK | xxxxxxxxxx4711 | 2019-05-09 00:00:00 |
| TOTAL   |        |                   |                         |                |                       |                         | 18429               |                |                |                |                      |                |                     |

**Ch. No. 401888 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 18429/-**

GOI ST I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| Sr. No. | Scheme | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date         |
|---------|--------|-------------------|--------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|---------------------|
| 1       | GOI ST | 1819TDS1000173116 | Pradnya Sheshrao Madavi  | BMHNS00262054  | 9370682542            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C021909150467  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 2       | GOI ST | 1819TDS1000153592 | Priya Kailas Kangale     | BMHNS00262054  | 7620825329            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C021909147413  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| 3       | GOI ST | 1819TDS1000128218 | Sachin Sheshrao Warkhade | BMHNS00262054  | 9767957405            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031909093905  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-11 00:00:00 |
| 4       | GOI ST | 1819TDS1000086549 | SAYALI ASHOK PENDRAM     | BMHNS00262054  | 9146675457            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031909093904  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-03-11 00:00:00 |
| 5       | GOI ST | 1819TDS1000167915 | Vaishnavi Dayaram Sayam  | BMHNS00262054  | 9607433845            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C021909147414  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-02-08 00:00:00 |
| TOTAL   |        |                   |                          |                |                       |                         | 2000.00             |                |                |                |                      |                 |                     |

GOI ST I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

|       |        |                   |                            |               |            |                         |         |                |                |               |                      |                 |                     |
|-------|--------|-------------------|----------------------------|---------------|------------|-------------------------|---------|----------------|----------------|---------------|----------------------|-----------------|---------------------|
| 1     | GOI ST | 1819TDS1000186704 | Dipali Vinayak Malgam      | BMHNS00262054 | 8379976665 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041901223660 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-04 00:00:00 |
| 2     | GOI ST | 1819TDS1000177269 | LAXMI RAMDAS KORACHE       | BMHNS00262054 | 8888379179 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041901237053 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-04 00:00:00 |
| 3     | GOI ST | 1819TDS1000175537 | Lokesh Mahadeo Bharade     | BMHNS00262054 | 7057024586 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041901229170 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-04 00:00:00 |
| 4     | GOI ST | 1819TDS1000146452 | Pawan Prakash Kukde        | BMHNS00262054 | 7038007454 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041901229823 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-04 00:00:00 |
| 5     | GOI ST | 1819TDS1000215553 | Priya Chandrashekhar Wadwe | BMHNS00262054 | 7798706671 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041901233243 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-04 00:00:00 |
| 6     | GOI ST | 1819TDS1000156287 | Roshan Prakash Kukde       | BMHNS00262054 | 7038007454 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041901229169 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-04 00:00:00 |
| 7     | GOI ST | 1819TDS1000185489 | Sweetty Rajkumar Walve     | BMHNS00262054 | 9145540926 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041901237054 | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 2019-04-04 00:00:00 |
| TOTAL |        |                   |                            |               |            |                         | 2800.00 |                |                |               |                      |                 |                     |

Ch. No. 401838 PNB Dt. 03-05-2019 Amounting to Rs. 4800 .00 ( Rs. 2000 + Rs. 2800 )

GOI VJNT I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| SR. NO. | Scheme   | Application No    | Beneficiary Name                | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No   | Credit Date         |
|---------|----------|-------------------|---------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|--------------|---------------------|
| 1       | GOI VJNT | 1819VJV1000220955 | Aachal Kawdu Chichghare         | BMHMC07723822  | 9834483160            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902551016  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 2       | GOI VJNT | 1819VJV1000133423 | Aman Chandrakant Ghawle         | BMHMC07723822  | 8390872378            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031920094851  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 3       | GOI VJNT | 1819VJV1000150706 | Ankita Prakash Gour             | BMHMC07723822  | 8805164931            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031902551326  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 4       | GOI VJNT | 1819VJV1000109975 | Harsha Ravindra Satghare        | BMHMC07723822  | 7756989685            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920108247  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 5       | GOI VJNT | 1819VJV1000316342 | Homeshwari Moreswar Surjuse     | BMHMC07723822  | 9850756707            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031902990214  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 6       | GOI VJNT | 1819VJV1000015187 | Isha Pedapalliwar               | BMHMC07723822  | 7972431523            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920100091  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 7       | GOI VJNT | 1819VJV1000211395 | Mrunal Sanjay Sawate            | BMHMC07723822  | 9764679125            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920111197  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 8       | GOI VJNT | 1819VJV1000050584 | Nalini Neeraj Prasad            | BMHMC07723822  | 9156249909            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031904506028  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-07 00:00:00 |
| 9       | GOI VJNT | 1819VJV1000097447 | Nandini Bhimraj Gour            | BMHMC07723822  | 7744024580            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902990216  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 10      | GOI VJNT | 1819VJV1000294685 | Narendra Madhukar Meshram       | BMHMC07723822  | 7219109472            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902551661  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 11      | GOI VJNT | 1819VJV1000190578 | Payal Yadav Kendre              | BMHMC07723822  | 7517562550            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902561481  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 12      | GOI VJNT | 1819VJV1000288173 | Priti Rajkumar Barmeya          | BMHMC07723822  | 7758829900            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031902990880  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 13      | GOI VJNT | 1819VJV1000113107 | Priya Rambhau Kamthe            | BMHMC07723822  | 8329685201            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920094853  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 14      | GOI VJNT | 1819VJV1000120632 | Rupali Subhash Lonare           | BMHMC07723822  | 9049027809            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031902990881  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 15      | GOI VJNT | 1819VJV1000274446 | Rutwik Namdeo Bomenwar          | BMHMC07723822  | 7741967898            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920108248  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 16      | GOI VJNT | 1819VJV1000299153 | Sainath Dilip Chamate           | BMHMC07723822  | 9822937464            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031902564532  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 17      | GOI VJNT | 1819VJV1000076379 | Savitri Narvadaprasad Sondhiya  | BMHMC07723822  | 9175806928            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902552111  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 18      | GOI VJNT | 1819VJV1000113573 | Shreya Vijay Kalbagwar          | BMHMC07723822  | 8390713760            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031902990879  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 19      | GOI VJNT | 1819VJV1000043076 | SHRUTI PRAKASH THAMKE           | BMHMC07723822  | 9527310288            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920094852  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 20      | GOI VJNT | 1819VJV1000281439 | Shubham Rajesh Reddy            | BMHMC07723822  | 7391948681            | Santaji College, Nagpur | 2748.00             | Fund Disbursed | Fund Disbursed | C031902563320  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 21      | GOI VJNT | 1819VJV1000118535 | Shubhangi Babanrao Thate        | BMHMC07723822  | 7798314534            | Santaji College, Nagpur | 3434.50             | Fund Disbursed | Fund Disbursed | C031902990215  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 22      | GOI VJNT | 1819VJV1000050966 | Snehal Ganesh Sontakke          | BMHMC07723822  | 9130975335            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902564814  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| 23      | GOI VJNT | 1819VJV1000029754 | Sonali Tikaram Niwant           | BMHMC07723822  | 9850680133            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031920135381  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-19 00:00:00 |
| 24      | GOI VJNT | 1819VJV1000033506 | Taranjitsingh Ratansingh Bawari | BMHMC07723822  | 8888666242            | Santaji College, Nagpur | 3864.50             | Fund Disbursed | Fund Disbursed | C031902563616  | PUNJAB NATIONAL BANK | XXXXXXXXXX47 | 2019-03-04 00:00:00 |
| TOTAL   |          |                   |                                 |                |                       |                         | 84329.00            |                |                |                |                      |              |                     |

GOI VJNT I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

|     |
|-----|
| NIL |
|-----|

|                                                                                     |
|-------------------------------------------------------------------------------------|
| Ch. No. 401837 PNB Dt. 03-05-2019 Amounting to Rs. 84329.00 ( Rs. 84329 + Rs. NIL ) |
|-------------------------------------------------------------------------------------|

GRANT GOI VJNT I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme   | Application No    | Beneficiary Name    | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No    | Credit Date         |
|---------|----------|-------------------|---------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|---------------|---------------------|
| 1       | GOI VJNT | 1819VJV1000266928 | Sneha Diwakar Dhole | BMHMC07723822  | 9503708138            | Santaji College, Nagpur | 240                 | Fund Disbursed | Fund Disbursed | C061918062256  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-14 00:00:00 |
| TOTAL   |          |                   |                     |                |                       |                         | 240                 |                |                |                |                      |               |                     |

Ch. No. 401885 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 240/-

NON GRANT GOI VJNT I ST INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme   | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbur sed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No    | Credit Date         |
|---------|----------|-------------------|---------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|---------------|---------------------|
| 1       | GOI VJNT | 1819VJV1000350963 | Ajinkay Anil Aldar        | BMHMC07723822  | 9172911973            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C061918062259  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-14 00:00:00 |
| 2       | GOI VJNT | 1819VJV1000339633 | Angad Rajanish Gour       | BMHMC07723822  | 8999287846            | Santaji College, Nagpur | 1743                 | Fund Disbursed | Fund Disbursed | C061922179173  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-19 00:00:00 |
| 3       | GOI VJNT | 1819VJV1000219289 | Ankita Arun Kurai         | BMHMC07723822  | 8806842673            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051906175167  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-10 00:00:00 |
| 4       | GOI VJNT | 1819VJV1000147676 | Bharati Khushal Mohankar  | BMHMC07723822  | 9767796980            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051912910721  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-21 00:00:00 |
| 5       | GOI VJNT | 1819VJV1000284462 | Divya Bharatkishor Yadav  | BMHMC07723822  | 8180923334            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051906349476  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-13 00:00:00 |
| 6       | GOI VJNT | 1819VJV1000019546 | Harshada Ankush Lad       | BMHMC07723822  | 8605406554            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051912910720  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-21 00:00:00 |
| 7       | GOI VJNT | 1819VJV1000095707 | Khushbu Krushnaji Bawane  | BMHMC07723822  | 8698668192            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918062262  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-14 00:00:00 |
| 8       | GOI VJNT | 1819VJV1000284523 | Kiran Ramjiyavan Bimal    | BMHMC07723822  | 9960579630            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051906349475  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-13 00:00:00 |
| 9       | GOI VJNT | 1819VJV1000346414 | Lokchand Laxman Durge     | BMHMC07723822  | 7385116491            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C051911577051  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-20 00:00:00 |
| 10      | GOI VJNT | 1819VJV1000349984 | Manju Ravi Ghasad         | BMHMC07723822  | 8390163901            | Santaji College, Nagpur | 1693                 | Fund Disbursed | Fund Disbursed | C061922179172  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-19 00:00:00 |
| 11      | GOI VJNT | 1819VJV1000233119 | Mayuri Balasaheb Sonawane | BMHMC07723822  | 9552042582            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051905586137  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-10 00:00:00 |
| 12      | GOI VJNT | 1819VJV1000361757 | Nikita Vitthal Malwe      | BMHMC07723822  | 9403004997            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C061918062260  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-14 00:00:00 |
| 13      | GOI VJNT | 1819VJV1000255094 | Pallavi Ganesh Chauhan    | BMHMC07723822  | 7875901312            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051906175169  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-10 00:00:00 |
| 14      | GOI VJNT | 1819VJV1000038369 | Ragini Prakash Urkude     | BMHMC07723822  | 9822946286            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051911531702  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-20 00:00:00 |
| 15      | GOI VJNT | 1819VJV1000011296 | Ravina Hanumanji Gadhve   | BMHMC07723822  | 7387076101            | Santaji College, Nagpur | 1693                 | Fund Disbursed | Fund Disbursed | C061918062257  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-14 00:00:00 |
| 16      | GOI VJNT | 1819VJV1000347655 | Roshani Ramchandra Dhale  | BMHMC07723822  | 9130328525            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051911577052  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-20 00:00:00 |
| 17      | GOI VJNT | 1819VJV1000277747 | SANKET PRAVIN CHAMATE     | BMHMC07723822  | 7757925397            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C051906175170  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-10 00:00:00 |
| 18      | GOI VJNT | 1819VJV1000357085 | Shreya Dilip Bawane       | BMHMC07723822  | 7620351869            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051916996447  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-22 00:00:00 |
| 19      | GOI VJNT | 1819VJV1000159205 | Shrikant Marotrao Kolhe   | BMHMC07723822  | 9657973137            | Santaji College, Nagpur | 1803                 | Fund Disbursed | Fund Disbursed | C061918062258  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-14 00:00:00 |
| 20      | GOI VJNT | 1819VJV1000015847 | Snehankit Ganeshrao Gujar | BMHMC07723822  | 7276104282            | Santaji College, Nagpur | 3434.5               | Fund Disbursed | Fund Disbursed | C051906175168  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-10 00:00:00 |
| 21      | GOI VJNT | 1819VJV1000039115 | Sujit Babarao Rathod      | BMHMC07723822  | 9096892977            | Santaji College, Nagpur | 3864.5               | Fund Disbursed | Fund Disbursed | C061918062261  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-06-14 00:00:00 |
| 22      | GOI VJNT | 1819VJV1000052033 | Vandana Ramkumar Varma    | BMHMC07723822  | 7083570078            | Santaji College, Nagpur | 2748                 | Fund Disbursed | Fund Disbursed | C051906175166  | PUNJAB NATIONAL BANK | xxxxxxxxxxx47 | 2019-05-10 00:00:00 |
| TOTAL   |          |                   |                           |                |                       |                         | 68504                |                |                |                |                      |               |                     |

Ch. No. 401886 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 68504/-

GOI VJNT I ST INSTALLMENT 2018-2019 CREDITED DURING 2018-2019

| SR. NO. | Scheme   | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name            | Account No     | Credit Date         |
|---------|----------|-------------------|------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|----------------|---------------------|
| 1       | GOI VJNT | 1819VJV1000075128 | Gaurav Prabhakar Chachekar   | BMHMC07723822  | 7030428556            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C021910826478  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-11 00:00:00 |
| 2       | GOI VJNT | 1819VJV1000332125 | Kailas Pundalik Pachare      | BMHMC07723822  | 9823785094            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031902552110  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 3       | GOI VJNT | 1819VJV1000247703 | Manish Pravin Misal          | BMHMC07723822  | 8390442775            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031921363832  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 4       | GOI VJNT | 1819VJV1000102952 | Manisha Namdeo Shende        | BMHMC07723822  | 7758829900            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031902561178  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 5       | GOI VJNT | 1819VJV1000185662 | Nil Dewanand Bawane          | BMHMC07723822  | 9763527141            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031902561790  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-04 00:00:00 |
| 6       | GOI VJNT | 1819VJV1000278339 | Nisha Waman Jadhav           | BMHMC07723822  | 9657040408            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031920135380  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 7       | GOI VJNT | 1819VJV1000327496 | Prajakta Haribhau Maraskolhe | BMHMC07723822  | 9158787489            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C031921366196  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-03-19 00:00:00 |
| 8       | GOI VJNT | 1819VJV1000236692 | Vikas Waman Jadhav           | BMHMC07723822  | 7709047448            | Santaji College, Nagpur | 400.00              | Fund Disbursed | Fund Disbursed | C021909235169  | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-02-08 00:00:00 |
| Total   |          |                   |                              |                |                       |                         | 3200.00             |                |                |                |                      |                |                     |

GOI VJNT I ST INSTALLMENT 2018-2019 CREDITED DURING 2019-2020

|       |          |                   |                              |               |            |                         |         |                |                |               |                      |                |                     |
|-------|----------|-------------------|------------------------------|---------------|------------|-------------------------|---------|----------------|----------------|---------------|----------------------|----------------|---------------------|
| 1     | GOI VJNT | 1819VJV1000009256 | Ashwini Bhagwanji Parse      | BMHMC07723822 | 8830005986 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041905597160 | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-04-15 00:00:00 |
| 2     | GOI VJNT | 1819VJV1000313049 | Papiya Satish Lashkare       | BMHMC07723822 | 9923128262 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041905612374 | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-04-15 00:00:00 |
| 3     | GOI VJNT | 1819VJV1000297319 | Shivani Dipak Chandankar     | BMHMC07723822 | 7448056988 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041905601110 | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-04-15 00:00:00 |
| 4     | GOI VJNT | 1819VJV1000279685 | Tanushree Manohar Shirpurkar | BMHMC07723822 | 9373455737 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041905606504 | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-04-15 00:00:00 |
| 5     | GOI VJNT | 1819VJV1000320979 | Triveni Bhaiyanath Chauhan   | BMHMC07723822 | 9373727667 | Santaji College, Nagpur | 400.00  | Fund Disbursed | Fund Disbursed | C041905612375 | PUNJAB NATIONAL BANK | XXXXXXXXXX4711 | 2019-04-15 00:00:00 |
| Total |          |                   |                              |               |            |                         | 2000.00 |                |                |               |                      |                |                     |

Ch. No. 401836 PNB Dt. 03-05-2019 Amounting to Rs. 5200.00 ( Rs. 3200 + Rs. 2000 )

**EBC 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO. | Scheme     | Application No    | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No   | Credit Date     |
|---------|------------|-------------------|------------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|--------------|-----------------|
| 1       | EBC / RSMS | 1819DHR1000213243 | Maithili Vinod Salfale | BMHPU02735093  | 9765718779            | 3864.5              | Fund Disbursed | C111908069520  | CANARA BANK | xxxxxxxx3454 | 11/14/2019 0:00 |
| 2       | EBC / RSMS | 1819DHR1000029779 | Mamta Surajlal Khune   | BMHPU02735093  | 9960068193            | 400                 | Fund Disbursed | C111914372519  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| TOTAL   |            |                   |                        |                |                       | 4264.5              |                |                |             |              |                 |

Ch. No. 940895 PNB Dt. 00-00-2020 Amounting to Rs. 4264.50

GRANTED EBC/RSMS II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR.N<br>O. | Scheme     | Application No    | Beneficiary Name                 | Beneficiary ID | Beneficiary<br>Mobile No | Institute Name          | Disburse<br>d<br>Amount(<br>?) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date   |
|------------|------------|-------------------|----------------------------------|----------------|--------------------------|-------------------------|--------------------------------|----------------|----------------|----------------|----------------------|------------------|---------------|
| 1          | EBC / RSMS | 1819DHR1000197165 | Jaishankar Rajendraprasad Tiwari | BMHPU02735093  | 7038938986               | Santaji College, Nagpur | 400                            | Fund Disbursed | Fund Disbursed | C071906478579  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00 |
| TOTAL      |            |                   |                                  |                |                          |                         | 400.00                         |                |                |                |                      |                  |               |

Ch. No. 401900 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 400 .00

**INSTITUTE DISBURSEMENT REPORT 2018-2019**  
**SR. COLLEGE NON GRANTED**  
**EBC / RSMS II ND INSTALLMENT III RD SLOT 2018-2019 CREDITED DURING 2020-2021**  
**AFTER 20-06-2020 POSITION FROM 21-06-2020 TO 31-01-2021**

| SR. NO       | Scheme   | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No      | Credit Date      |
|--------------|----------|-------------------|---------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|-----------------|------------------|
| 1            | RSMS EBC | 1819DHR1000268909 | Awani Rajendra Garad      | BMHPU02735093  | 8625058191            | 3864.5              | Fund Disbursed | C102028516712  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| 2            | RSMS EBC | 1819DHR1000034098 | Ekta Prabhunarayan Tiwari | BMHPU02735093  | 7387295934            | 3864.5              | Fund Disbursed | C102028516708  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| 3            | RSMS EBC | 1819DHR1000275204 | Manorama Swaminath Dubey  | BMHPU02735093  | 9172997632            | 3434.5              | Fund Disbursed | C102028516713  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| 4            | RSMS EBC | 1819DHR1000218112 | Rashi Pramod Naigaonkar   | BMHPU02735093  | 9503745214            | 2748                | Fund Disbursed | C102028516710  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| 5            | RSMS EBC | 1819DHR1000024633 | Samira Mukhtar Ali        | BMHPU02735093  | 9172856559            | 2748                | Fund Disbursed | C102028516707  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| 6            | RSMS EBC | 1819DHR1000136348 | Sneha Dinesh Kathale      | BMHPU02735093  | 9373168225            | 3864.5              | Fund Disbursed | C102028516709  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| 7            | RSMS EBC | 1819DHR1000236135 | Sushama Jokham Singh      | BMHPU02735093  | 8208633556            | 2748                | Fund Disbursed | C102028516711  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| 8            | RSMS EBC | 1819DHR1000289467 | Vivek Subhash Chikne      | BMHPU02735093  | 9765155946            | 2748                | Fund Disbursed | C102028516714  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/28/2020 17:32 |
| <b>TOTAL</b> |          |                   |                           |                |                       | <b>26020</b>        |                |                |                      |                 |                  |

**Ch. No. 940910 PNB Dt. 08-02-2021 Amounting to Rs. 26,020/- Total Student 08**

**EBC 2018-2019 II ND INSTALMENT CREDITS GOES**

| SR<br>N<br>O. | Scheme     | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary<br>Mobile No |
|---------------|------------|-------------------|-----------------------------|----------------|--------------------------|
| 1             | EBC / RSMS | 1819DHR1000232737 | Kalayani Bhaskarrao Pakhode | BMHPU02735093  | 8983848022               |
| 2             | EBC / RSMS | 1819DHR1000035285 | Reshma Saroj Mistry         | BMHPU02735093  | 9172856559               |
| 3             | EBC / RSMS | 1819DHR1000159198 | Shabana Haidar Sheikh       | BMHPU02735093  | 7057006771               |
| 4             | EBC / RSMS | 1819DHR1000090944 | Abhishek Alok Senwar        | BMHPU02735093  | 9881088456               |
| 5             | EBC / RSMS | 1819DHR1000197028 | Abhishek Rajesh Tiwari      | BMHPU02735093  | 8237061291               |
| 6             | EBC / RSMS | 1819DHR1000063074 | Annu Jageshwar Nayak        | BMHPU02735093  | 9518990740               |
| 7             | EBC / RSMS | 1819DHR1000235102 | Avinash Ratnakar Patil      | BMHPU02735093  | 7841070574               |
| 8             | EBC / RSMS | 1819DHR1000008605 | Janhavi Manoj Magar         | BMHPU02735093  | 9921942991               |
| 9             | EBC / RSMS | 1819DHR1000288973 | Radhika Bhushan Hirde       | BMHPU02735093  | 8408022461               |
| 10            | EBC / RSMS | 1819DHR1000024697 | Samima Akhtar Ali           | BMHPU02735093  | 8308941408               |
| 11            | EBC / RSMS | 1819DHR1000055047 | Sudhiresk Sukumar Majumdar  | BMHPU02735093  | 9423845270               |
| 12            | EBC / RSMS | 1819DHR1000130707 | Tanushree Shivkumar Zade    | BMHPU02735093  | 8888038533               |

**Ch. No. 401875 PNB Dt. 29-06-**

## TO CANARA BANK CREDITED DURING 2019 - 2020

| Disbursed Amount(?) | Reason         | Transaction ID | Bank Name            | Account No       |
|---------------------|----------------|----------------|----------------------|------------------|
| 2748                | Fund Disbursed | C061911360522  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2748                | Fund Disbursed | C061911360521  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3434.5              | Fund Disbursed | C061929565961  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360527  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360529  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360526  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360530  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360524  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360531  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360525  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C051924982957  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5              | Fund Disbursed | C061911360528  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 43711               |                |                |                      |                  |

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**2019 Amounting to Rs. 43,024/-**

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|             |
|-------------|
| Credit Date |
|-------------|

6/11/2019 0:00  
6/11/2019 0:00  
6/25/2019 0:00  
6/11/2019 0:00  
6/11/2019 0:00  
6/11/2019 0:00  
6/11/2019 0:00  
6/11/2019 0:00  
6/11/2019 0:00  
6/11/2019 0:00  
5/31/2019 0:00  
6/11/2019 0:00

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**EBC 2018-2019 II ND INSTALMENT CREDI**

| SR. NO. | Scheme     | Application No    | Beneficiary Name                 | Beneficiary ID |
|---------|------------|-------------------|----------------------------------|----------------|
| 1       | EBC / RSMS | 1819DHR1000127973 | Harsha Pravin Wasekar            | BMHPU02735093  |
| 2       | EBC / RSMS | 1819DHR1000197165 | Jaishankar Rajendraprasad Tiwari | BMHPU02735093  |

**Ch. No. 401874 PNB**

**TS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| Beneficiary<br>Mobile No | Disbursed<br>Amount(?) | Reason         | Transaction ID | Bank Name            |
|--------------------------|------------------------|----------------|----------------|----------------------|
| 8007791198               | 400                    | Fund Disbursed | C061911360533  | PUNJAB NATIONAL BANK |
| 7038938986               | 400                    | Fund Disbursed | C071906478579  | PUNJAB NATIONAL BANK |
|                          | 800                    |                |                |                      |

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**Dt. 29-06-2019 Amounting to Rs. 800/-**

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| Account No | Credit Date |
|------------|-------------|
|------------|-------------|

|                 |                |
|-----------------|----------------|
| xxxxxxxxxxx4711 | 6/11/2019 0:00 |
| xxxxxxxxxxx4711 | 7/5/2019 0:00  |

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NON GRANTED EBC/RSMS II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR.N<br>O. | Scheme     | Application No    | Beneficiary Name      | Beneficiary ID | Beneficiary<br>Mobile No | Institute Name          | Disburse<br>d<br>Amount(<br>?) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date    |
|------------|------------|-------------------|-----------------------|----------------|--------------------------|-------------------------|--------------------------------|----------------|----------------|----------------|----------------------|------------------|----------------|
| 1          | EBC / RSMS | 1819DHR1000209964 | Amit Ashok Raut       | BMHPU02735093  | 8793861078               | Santaji College, Nagpur | 2748                           | Fund Disbursed | Fund Disbursed | C071917556303  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/19/2019 0:00 |
| 2          | EBC / RSMS | 1819DHR1000159198 | Shabana Haidar Sheikh | BMHPU02735093  | 7057006771               | Santaji College, Nagpur | 3434.5                         | Fund Disbursed | Fund Disbursed | C061929565961  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/25/2019 0:00 |
| TOTAL      |            |                   |                       |                |                          |                         | 6,182.50                       |                |                |                |                      |                  |                |

Ch. No. 940851 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 6182 .50

NON GRANTED FREESHIP OBC II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO | Scheme       | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date    |
|--------|--------------|-------------------|--------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|----------------|
| 1      | FREESHIP OBC | 1819VJB1000015881 | Aditya Nitin Parate      | BMHMC07741594  | 9922659725            | Santaji College, Nagpur | 2748                | Fund Disbursed | Fund Disbursed | C061929883158  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/25/2019 0:00 |
| 2      | FREESHIP OBC | 1819VJB1000139233 | Apoorva Yuvraj Chaudhari | BMHMC07741594  | 7722071950            | Santaji College, Nagpur | 3864.5              | Fund Disbursed | Fund Disbursed | C061929883159  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/25/2019 0:00 |
| TOTAL  |              |                   |                          |                |                       |                         | 6,612.50            |                |                |                |                      |                 |                |

Ch. No. 940853 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 6612 .50

**FREESHIP OBC 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO. | Scheme       | Application No    | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No    | Credit Date    |
|---------|--------------|-------------------|------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|---------------|----------------|
| 1       | FREESHIP OBC | 1819VJB1000138329 | Pranav Gorle     | BMHMC07741594  | 9764899563            | 3864.5              | Fund Disbursed | C032047751821  | CANARA BANK | xxxxxxxxx3454 | 3/27/2020 0:00 |
| TOTAL   |              |                   |                  |                |                       | 3864.5              |                |                |             |               |                |

Ch. No. 940896 PNB Dt. 00-00-2020 Amounting to Rs. 3864.50

# INSTITUTE DISBURSEMENT REPORT 2018-2019

## SR. COLLEGE

FREESHIP OBC II ND INSTALLMENT IV TH SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 01-02-2021 POSITION FROM 01-02-2021 TO 11-05-2021

| SR. NO | Scheme       | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No      | Credit Date     |
|--------|--------------|-------------------|----------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|-----------------|-----------------|
| 1      | FREESHIP OBC | 1819VJB1000163622 | Anup Suresh Fartade        | BMHMC07741594  | 7744831761            | 3864.5              | Fund Disbursed | C032136594693  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/17/2021 19:16 |
| 2      | FREESHIP OBC | 1819VJB1000195765 | Nishigandha Ashok Thakare  | BMHMC07741594  | 9834284381            | 10818               | Fund Disbursed | C032136594698  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/17/2021 19:16 |
| 3      | FREESHIP OBC | 1819VJB1000153919 | Pratiksha Pralhad Mamulkar | BMHMC07741594  | 8805399229            | 3864.5              | Fund Disbursed | C032136594692  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/17/2021 19:16 |
| 4      | FREESHIP OBC | 1819VJB1000163887 | Uddesh Suresh Ghanmare     | BMHMC07741594  | 7588830898            | 3864.5              | Fund Disbursed | C032136594694  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/17/2021 19:16 |
|        |              |                   |                            |                |                       | 22411.5             |                |                |                      |                 |                 |

Ch. No. 633503 PNB Dt. 21-05-2021 Amounting to Rs. 22411/- Total Student 04

**FREESHIP SBC 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO. | Scheme       | Application No    | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No   | Credit Date   |
|---------|--------------|-------------------|------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|--------------|---------------|
| 1       | FREESHIP SBC | 1819VJC1000015217 | Anup Anil Betwar | BMHMC07735868  | 9423166881            | 2748                | Fund Disbursed | C012003319870  | CANARA BANK | xxxxxxxx3454 | 1/3/2020 0:00 |
| TOTAL   |              |                   |                  |                |                       | 2748                |                |                |             |              |               |

**Ch. No. 940897 PNB Dt. 28-10-2020 Amounting to Rs. 2748**

**FREESHIP SBC 2018-2019 II ND INST**

| <b>SR.<br/>NO.</b> | <b>Scheme</b> | <b>Application No</b> | <b>Beneficiary Name</b> | <b>Beneficiary ID</b> |
|--------------------|---------------|-----------------------|-------------------------|-----------------------|
| 1                  | FREESHIP SBC  | 1819VJC1000019138     | Tanuja Imdeo Kohale     | BMHMC07735868         |

**Ch. No. 63**

**'ALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 20**

| Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID |
|-----------------------|---------------------|----------------|----------------|
| 7709774486            | 3864.5              | Fund Disbursed | C012003319870  |

**3,864.50**

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**33504 PNB Dt. 21-05-2021 Amounting to Rs. 3864/-**

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| Bank Name  | Account No   | Credit Date   |
|------------|--------------|---------------|
| CANARA BAN | xxxxxxxx3454 | 1/3/2020 0:00 |

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NON GRANTED FREESHIP SC II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO. | Scheme      | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount (?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date    |
|---------|-------------|-------------------|-------------------------------|----------------|-----------------------|-------------------------|----------------------|----------------|----------------|----------------|----------------------|-----------------|----------------|
| 1       | FREESHIP SC | 1819SJF1000076985 | Awantika Sunil Sonone         | BMHMC07720089  | 9604903426            | Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061930980506  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 2       | FREESHIP SC | 1819SJF1000069429 | Khushbu Uttamchand Choukiker  | BMHMC07720089  | 9922171752            | Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061930978866  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 3       | FREESHIP SC | 1819SJF1000037254 | NILIMA UMESHA TUMANE          | BMHMC07720089  | 7350349722            | Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061930980504  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 4       | FREESHIP SC | 1819SJF1000041894 | Piyush Prabhudayal Nagdeve    | BMHMC07720089  | 7743953743            | Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061930979743  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 5       | FREESHIP SC | 1819SJF1000072844 | Pooja Daulat Chalkhure        | BMHMC07720089  | 8329226387            | Santaji College, Nagpur | 6998                 | Fund Disbursed | Fund Disbursed | C061931015967  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 6       | FREESHIP SC | 1819SJF1000043702 | Prajakta Bhimrao Naik         | BMHMC07720089  | 7387549784            | Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061930980505  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 7       | FREESHIP SC | 1819SJF1000062107 | Pranoti Ajay Atey             | BMHMC07720089  | 8237608451            | Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061930978865  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 8       | FREESHIP SC | 1819SJF1000040905 | Pratiksha Arun Sonwane        | BMHMC07720089  | 9146266190            | Santaji College, Nagpur | 14921                | Fund Disbursed | Fund Disbursed | C061931015968  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 9       | FREESHIP SC | 1819SJF1000058868 | Rahashya Ravindrakumar Humane | BMHMC07720089  | 7083234692            | Santaji College, Nagpur | 6998                 | Fund Disbursed | Fund Disbursed | C061930979742  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 10      | FREESHIP SC | 1819SJF1000037526 | Shreyas Siddharth Wasnik      | BMHMC07720089  | 8237896768            | Santaji College, Nagpur | 8755                 | Fund Disbursed | Fund Disbursed | C061930978864  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 11      | FREESHIP SC | 1819SJF1000036988 | Srushti Kaikalu Shambharkar   | BMHMC07720089  | 7030025587            | Santaji College, Nagpur | 6998                 | Fund Disbursed | Fund Disbursed | C061930978863  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| TOTAL   |             |                   |                               |                |                       |                         | 153,705              |                |                |                |                      |                 |                |

Ch. No. 940852 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 153705 .00

**NON GRANTED FREESHIP SC II N**

| <b>SR<br/>·<br/>N<br/>O.</b> | <b>Scheme</b> | <b>Application No</b> | <b>Beneficiary Name</b>      | <b>Beneficiary ID</b> | <b>Beneficiary<br/>Mobile No</b> |
|------------------------------|---------------|-----------------------|------------------------------|-----------------------|----------------------------------|
| 1                            | FREESHIP SC   | 1819SJF1000062233     | Devayani Rajesh Nagarale     | BMHMC07720089         | 7083362349                       |
| 2                            | FREESHIP SC   | 1819SJF1000070645     | Harshal Gurudas Therkar      | BMHMC07720089         | 9552375067                       |
| 3                            | FREESHIP SC   | 1819SJF1000069429     | Khushbu Uttamchand Choukiker | BMHMC07720089         | 9922171752                       |
| 4                            | FREESHIP SC   | 1819SJF1000047932     | Mahesh Sanjeev Chakre        | BMHMC07720089         | 9595027550                       |
| 5                            | FREESHIP SC   | 1819SJF1000060894     | Mukul Milindkumar Wasnik     | BMHMC07720089         | 9405306938                       |
| 6                            | FREESHIP SC   | 1819SJF1000037526     | Shreyas Siddharth Wasnik     | BMHMC07720089         | 8237896768                       |
| 7                            | FREESHIP SC   | 1819SJF1000036988     | Srushti Kaikalu Shambharkar  | BMHMC07720089         | 7030025587                       |

**Ch. No. 401876 P**

**ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| Institute Name          | Disbursed Amount (?) | Reason         | Status         | Transaction ID |
|-------------------------|----------------------|----------------|----------------|----------------|
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C051911338860  |
| Santaji College, Nagpur | 8755                 | Fund Disbursed | Fund Disbursed | C061919464548  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061930978866  |
| Santaji College, Nagpur | 14921                | Fund Disbursed | Fund Disbursed | C041905830900  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061919464551  |
| Santaji College, Nagpur | 8755                 | Fund Disbursed | Fund Disbursed | C061930978864  |
| Santaji College, Nagpur | 6998                 | Fund Disbursed | Fund Disbursed | C061930978863  |

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**NB Dt. 29 - 06 - 2019 Amounting to Rs. 93,114.50/-**

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| Bank Name            | Account No      | Credit Date    |
|----------------------|-----------------|----------------|
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 5/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/17/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 4/15/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/17/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |

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**NON GRANTED FREESHIP ST II ND INSTALLMENT OF II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| SR.N<br>O. | Scheme      | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary<br>Mobile No | Institute Name          | Disbursed<br>Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date    |
|------------|-------------|-------------------|------------------------------|----------------|--------------------------|-------------------------|------------------------|----------------|----------------|----------------|----------------------|-----------------|----------------|
| 1          | FREESHIP ST | 1819TDT1000010745 | Samruddhi Mohanrao Madavi    | BMHNS00254432  | 8275789326               | Santaji College, Nagpur | 4508                   | Fund Disbursed | Fund Disbursed | C061931088121  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 2          | FREESHIP ST | 1819TDT1000013805 | Vajrankush Devarao Nannaware | BMHNS00254432  | 7447367105               | Santaji College, Nagpur | 6653.5                 | Fund Disbursed | Fund Disbursed | C061931088122  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| Total      |             |                   |                              |                |                          |                         | 11,161.50              |                |                |                |                      |                 |                |

**Ch. No. 940855 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 11161 .50**

NON GRANTED FREESHIP VJNT II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO | Scheme        | Application No    | Beneficiary Name     | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date   |
|--------|---------------|-------------------|----------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|---------------|
| 1      | FREESHIP VJNT | 1819VJT1000025357 | BHUMIKA VILAS KUHITE | BMHMC07721427  | 8806561517            | Santaji College, Nagpur | 3864.5              | Fund Disbursed | Fund Disbursed | C071906567754  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| TOTAL  |               |                   |                      |                |                       |                         | 3,864.50            |                |                |                |                      |                 |               |

Ch. No. 940854 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 3864 .50

**FREESHIP VJNT II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO. | Scheme        | Application No    | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date    |
|---------|---------------|-------------------|------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|----------------|
| 1       | FREESHIP VJNT | 1819VJT1000028686 | Jyoti Gangadhar Kendre | BMHMC07721427  | 9764251077            | Santaji College, Nagpur | 3864.5              | Fund Disbursed | Fund Disbursed | C061911422009  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/12/2019 0:00 |
| 2       | FREESHIP VJNT | 1819VJT1000002976 | Anjali Dilip Jadhao    | BMHMC07721427  | 8999556078            | Santaji College, Nagpur | 3864.5              | Fund Disbursed | Fund Disbursed | C061922242562  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/19/2019 0:00 |
| 3       | FREESHIP VJNT | 1819VJT1000025357 | BHUMIKA VILAS KUHITE   | BMHMC07721427  | 8806561517            | Santaji College, Nagpur | 3864.5              | Fund Disbursed | Fund Disbursed | C071906567754  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00  |
| TOTAL   |               |                   |                        |                |                       |                         | 11,593.50           |                |                |                |                      |                 |                |

Ch. No. 633505 PNB Dt. 21 - 05 - 2021 Amounting to Rs. 11,593.50/-

**FREESHIP VJNT II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO. | Scheme        | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date    |
|---------|---------------|-------------------|---------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|----------------|
| 1       | FREESHIP VJNT | 1819VJT1000025357 | BHUMIKA VILAS KUHITE      | BMHMC07721427  | 8806561517            | Santaji College, Nagpur | 3864.5              | Fund Disbursed | Fund Disbursed | C071906567754  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 2       | FREESHIP VJNT | 1819VJT1000028686 | Jyoti Gangadhar Kendre    | BMHMC07721427  | 9764251077            | Santaji College, Nagpur | 3864.5              | Fund Disbursed | Fund Disbursed | C061911422009  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/12/2019 0:00 |
| 3       | FREESHIP VJNT | 1819VJT1000044185 | Pallavi Arunrao Date      | BMHMC07721427  | 8390299947            | Santaji College, Nagpur | 3434.5              | Fund Disbursed | Fund Disbursed | C061906089674  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/6/2019 0:00  |
| 4       | FREESHIP VJNT | 1819VJT1000065177 | Reshama Gajanan Kaypelwar | BMHMC07721427  | 9404825953            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C061922253064  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/19/2019 0:00 |
| TOTAL   |               |                   |                           |                |                       |                         | 17,861.50           |                |                |                |                      |                 |                |

Ch. No. 401877 PNB Dt. 29 - 06 - 2019 Amounting to Rs. 17,861 .50

## INSTITUTE DISBURSEMENT REPORT 2018-2019

### SR. COLLEGE GRANTED

GOI ST II ND INSTALLMENT III RD SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 20-06-2020 POSITION FROM 21-06-2020 TO 31-01-2021

| SR.<br>NO | Scheme | Application No    | Beneficiary Name     | Beneficiary ID | Beneficiary<br>Mobile No | Disbursed<br>Amount(₹) | Reason         | Transaction<br>ID | Bank Name            | Account No      | Credit Date      |
|-----------|--------|-------------------|----------------------|----------------|--------------------------|------------------------|----------------|-------------------|----------------------|-----------------|------------------|
| 1         | GOI ST | 1819TDS1000177269 | LAXMI RAMDAS KORACHE | BMHNS00262054  | 8888379179               | 400                    | Fund Disbursed | C102028808551     | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/29/2020 18:00 |
| TOTAL     |        |                   |                      |                |                          | 400                    |                |                   |                      |                 |                  |

Ch. No. 940908 PNB Dt. 08-02-2021 Amounting to Rs. 400/- Total Student 01

## INSTITUTE DISBURSEMENT REPORT 2018-2019

### SR. COLLEGE NON GRANTED

GOI ST II ND INSTALLMENT III RD SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 20-06-2020 POSITION FROM 21-06-2020 TO 31-01-2021

| SR. NO | Scheme | Application No    | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No      | Credit Date      |
|--------|--------|-------------------|------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|-----------------|------------------|
| 1      | GOI ST | 1819TDS1000044319 | Monika Shankar Chaukhe | BMHNS00262054  | 9158763259            | 6653.5              | Fund Disbursed | C102028808552  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/29/2020 18:00 |
| 2      | GOI ST | 1819TDS1000084355 | Pragati Ganesh Dhurve  | BMHNS00262054  | 7058632292            | 18172.5             | Fund Disbursed | C102028808554  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/29/2020 18:00 |
| 3      | GOI ST | 1819TDS1000013466 | Samir Sudhakar Jivtode | BMHNS00262054  | 9834394231            | 14921               | Fund Disbursed | C102028808553  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/29/2020 18:00 |
| TOTAL  |        |                   |                        |                |                       | 39747               |                |                |                      |                 |                  |

Ch. No. 940909 PNB Dt. 08-02-2021 Amounting to Rs. 39,747/- Total Student 03

**GOI ST 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO. | Scheme | Application No    | Beneficiary Name   | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No   | Credit Date     |
|---------|--------|-------------------|--------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|--------------|-----------------|
| 1       | GOI ST | 1819TDS1000197653 | Ajay Ramdas Kinake | BMHNS00262054  | 9403760361            | 400                 | Fund Disbursed | C111914367792  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| TOTAL   |        |                   |                    |                |                       | 400                 |                |                |             |              |                 |

**Ch. No. 940902 PNB Dt. 28-10-2020 Amounting to Rs. 400**

# INSTITUTE DISBURSEMENT REPORT 2018-2019

## SR. COLLEGE

GOI ST II ND INSTALLMENT IV TH SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 01-02-2021 POSITION FROM 01-02-2021 TO 11-05-2021

| SR. NO | Scheme | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No       | Credit Date     |
|--------|--------|-------------------|-------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|------------------|-----------------|
| 1      | GOI ST | 1819TDS1000128773 | Ruchita Shrikant Kodape | BMHNS00262054  | 7038965664            | 4508                | Fund Disbursed | C042118877776  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 4/23/2021 19:37 |
| 2      | GOI ST | 1819TDS1000108528 | Rukmini Yashwant Uikey  | BMHNS00262054  | 7385103308            | 14921               | Fund Disbursed | C042118877464  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 4/23/2021 19:37 |
|        |        |                   |                         |                |                       | <b>19429</b>        |                |                |                      |                  |                 |

Ch. No. 633501 PNB Dt. 21-05-2021 Amounting to Rs. 19429/- Total Student 02

**GOI ST II ND INSTA**

| <b>SR. NO</b> | <b>Scheme</b> | <b>Application No</b> | <b>Beneficiary Name</b>    | <b>Beneficiary ID</b> | <b>Beneficiary Mobile No</b> |
|---------------|---------------|-----------------------|----------------------------|-----------------------|------------------------------|
| 1             | GOI ST        | 1819TDS1000186704     | Dipali Vinayak Malgam      | BMHNS00262054         | 8379976665                   |
| 2             | GOI ST        | 1819TDS1000215553     | Priya Chandrashekhar Wadwe | BMHNS00262054         | 7798706671                   |
| 3             | GOI ST        | 1819TDS1000185489     | Sweety Rajkumar Walve      | BMHNS00262054         | 9145540926                   |
| 4             | GOI ST        | 1819TDS1000175537     | Lokesh Mahadeo Bharade     | BMHNS00262054         | 7057024586                   |
| 5             | GOI ST        | 1819TDS1000146452     | Pawan Prakash Kukde        | BMHNS00262054         | 7038007454                   |
| 6             | GOI ST        | 1819TDS1000173116     | Pradnya Sheshrao Madavi    | BMHNS00262054         | 9370682542                   |
| 7             | GOI ST        | 1819TDS1000153592     | Priya Kailas Kangale       | BMHNS00262054         | 7620825329                   |
| 8             | GOI ST        | 1819TDS1000156287     | Roshan Prakash Kukde       | BMHNS00262054         | 7038007454                   |
| 9             | GOI ST        | 1819TDS1000128218     | Sachin Sheshrao Warkhade   | BMHNS00262054         | 9767957405                   |
| 10            | GOI ST        | 1819TDS1000086549     | SAYALI ASHOK PENDRAM       | BMHNS00262054         | 9146675457                   |
| 11            | GOI ST        | 1819TDS1000167915     | Vaishnavi Dayaram Sayam    | BMHNS00262054         | 9607433845                   |

**Ch. No. 4018**

**ALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID |
|-------------------------|---------------------|----------------|----------------|----------------|
| Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061919568669  |
| Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061919568670  |
| Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061917959414  |
| Santaji College, Nagpur | 1245                | Fund Disbursed | Fund Disbursed | C051910369375  |
| Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C061919568671  |
| Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C061917959418  |
| Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C061917959416  |
| Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C061919568672  |
| Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C041906669290  |
| Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C061917959415  |
| Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C061917959417  |

17642

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**72 PNB Dt. 29 - 06 - 2019 Amounting to Rs. 17,642/-**

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| Bank Name            | Account No      | Credit Date    |
|----------------------|-----------------|----------------|
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 5/16/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 4/17/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/14/2019 0:00 |

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**GOI ST II ND INSTA**

| <b>SR<br/>·<br/>N<br/>O</b> | <b>Scheme</b> | <b>Application No</b> | <b>Beneficiary Name</b>     | <b>Beneficiary ID</b> | <b>Beneficiary<br/>Mobile No</b> |
|-----------------------------|---------------|-----------------------|-----------------------------|-----------------------|----------------------------------|
| 1                           | GOI ST        | 1819TDS1000143826     | Dipika Madhukar Atram       | BMHNS00262054         | 9657671783                       |
| 2                           | GOI ST        | 1819TDS1000091919     | Karishma Jaysingh Uikey     | BMHNS00262054         | 9923858380                       |
| 3                           | GOI ST        | 1819TDS1000158222     | Monali Narayan Wadhawe      | BMHNS00262054         | 9049509462                       |
| 4                           | GOI ST        | 1819TDS1000045974     | Jitendra Dinesh Uikey       | BMHNS00262054         | 7841884913                       |
| 5                           | GOI ST        | 1819TDS1000132092     | Lokesh Chandrakant Bhalavi  | BMHNS00262054         | 9665704649                       |
| 6                           | GOI ST        | 1819TDS1000128326     | Mona Moreshwar Masram       | BMHNS00262054         | 8698735409                       |
| 7                           | GOI ST        | 1819TDS1000176833     | Rita Gaurishankar Masram    | BMHNS00262054         | 8888049593                       |
| 8                           | GOI ST        | 1819TDS1000103714     | Satish Solkar               | BMHNS00262054         | 8446911641                       |
| 9                           | GOI ST        | 1819TDS1000121106     | Rohit Hariprasad Maraskolhe | BMHNS00262054         | 7218380165                       |
| 10                          | GOI ST        | 1819TDS1000215579     | Akash Raju Choudhari        | BMHNS00262054         | 7083535531                       |
| 11                          | GOI ST        | 1819TDS1000191836     | Mayur Mrugesh Gajbe         | BMHNS00262054         | 9404911862                       |
| 12                          | GOI ST        | 1819TDS1000153993     | Pranjali Shravanji Uike     | BMHNS00262054         | 7038153035                       |
| 13                          | GOI ST        | 1819TDS1000182017     | Rakesh Krushnarao Uikey     | BMHNS00262054         | 8999609177                       |
| 14                          | GOI ST        | 1819TDS1000007162     | Rushikesh Arun Masram       | BMHNS00262054         | 9960647804                       |
| 15                          | GOI ST        | 1819TDS1000172055     | Gauri Gajanan Solanke       | BMHNS00262054         | 9923598345                       |
| 16                          | GOI ST        | 1819TDS1000079454     | Kajal Rakhichand Salame     | BMHNS00262054         | 9404476015                       |
| 17                          | GOI ST        | 1819TDS1000208805     | Pallavi Kishor Sarate       | BMHNS00262054         | 7722034948                       |
| 18                          | GOI ST        | 1819TDS1000135352     | Rohit Gopichand Uikey       | BMHNS00262054         | 8379040757                       |
| 19                          | GOI ST        | 1819TDS1000141507     | Ruchita Harish Gaikwad      | BMHNS00262054         | 9359774972                       |
| 20                          | GOI ST        | 1819TDS1000218578     | Sanjana Vishnu Dhurwe       | BMHNS00262054         | 8830526197                       |
| 21                          | GOI ST        | 1819TDS1000207029     | Shital Shriramji Kumbhare   | BMHNS00262054         | 7350022090                       |
| 22                          | GOI ST        | 1819TDS1000176702     | Shubham Hari Inwate         | BMHNS00262054         | 9767617532                       |

**Ch. No. 40187**

**ALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| Institute Name          | Disbursed Amount (?) | Reason         | Status         | Transaction ID |
|-------------------------|----------------------|----------------|----------------|----------------|
| Santaji College, Nagpur | 6998                 | Fund Disbursed | Fund Disbursed | C061919568673  |
| Santaji College, Nagpur | 6998                 | Fund Disbursed | Fund Disbursed | C061917959419  |
| Santaji College, Nagpur | 6998                 | Fund Disbursed | Fund Disbursed | C061921741754  |
| Santaji College, Nagpur | 8755                 | Fund Disbursed | Fund Disbursed | C061917959420  |
| Santaji College, Nagpur | 12263.5              | Fund Disbursed | Fund Disbursed | C061917959423  |
| Santaji College, Nagpur | 12263.5              | Fund Disbursed | Fund Disbursed | C061917959422  |
| Santaji College, Nagpur | 12263.5              | Fund Disbursed | Fund Disbursed | C061917959424  |
| Santaji College, Nagpur | 12263.5              | Fund Disbursed | Fund Disbursed | C061917959421  |
| Santaji College, Nagpur | 13149                | Fund Disbursed | Fund Disbursed | C061917959425  |
| Santaji College, Nagpur | 14921                | Fund Disbursed | Fund Disbursed | C041906669291  |
| Santaji College, Nagpur | 14921                | Fund Disbursed | Fund Disbursed | C041906907416  |
| Santaji College, Nagpur | 14921                | Fund Disbursed | Fund Disbursed | C061917959426  |
| Santaji College, Nagpur | 14921                | Fund Disbursed | Fund Disbursed | C041905843907  |
| Santaji College, Nagpur | 14921                | Fund Disbursed | Fund Disbursed | C041905839175  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061917959429  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061917959427  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061917959432  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061917959428  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C041906668714  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061931152138  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C061917959431  |
| Santaji College, Nagpur | 18172.5              | Fund Disbursed | Fund Disbursed | C051900894429  |

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**'3 PNB Dt. 29 - 06 - 2019 Amounting to Rs. 3,11,937/-**

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| Bank Name            | Account No       | Credit Date    |
|----------------------|------------------|----------------|
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/19/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 4/17/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 4/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 4/15/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 4/15/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 4/17/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/27/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/14/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 5/4/2019 0:00  |

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NON GRANTED GOI ST II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR. NO | Scheme | Application No    | Beneficiary Name      | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No       | Credit Date    |
|--------|--------|-------------------|-----------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|------------------|----------------|
| 1      | GOI ST | 1819TDS1000218578 | Sanjana Vishnu Dhurwe | BMHNS00262054  | 8830526197            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061931152138  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/27/2019 0:00 |
| TOTAL  |        |                   |                       |                |                       |                         | 18,172.50           |                |                |                |                      |                  |                |

Ch. No. 401899 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 18172 .50

## INSTITUTE DISBURSEMENT REPORT 2018-2019

### SR. COLLEGE

GOI VJNT II ND INSTALLMENT IV TH SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 01-02-2021 POSITION FROM 01-02-2021 TO 11-05-2021

| SR. NO | Scheme   | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No      | Credit Date     |
|--------|----------|-------------------|----------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|-----------------|-----------------|
| 1      | GOI VJNT | 1819VJV1000075128 | Gaurav Prabhakar Chachekar | BMHMC07723822  | 7030428556            | 400                 | Fund Disbursed | C032143730635  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/20/2021 12:30 |
| 2      | GOI VJNT | 1819VJV1000185662 | Nil Dewanand Bawane        | BMHMC07723822  | 9763527141            | 400                 | Fund Disbursed | C032143654004  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/20/2021 13:15 |
|        |          |                   |                            |                |                       | 800                 |                |                |                      |                 |                 |

Ch. No. 940949 PNB Dt. 21-05-2021 Amounting to Rs. 800/- Total Student 02

## INSTITUTE DISBURSEMENT REPORT 2018-2019

### SR. COLLEGE

GOI VJNT II ND INSTALLMENT IV TH SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 01-02-2021 POSITION FROM 01-02-2021 TO 11-05-2021

| SR. NO | Scheme   | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(□) | Reason         | Transaction ID | Bank Name            | Account No      | Credit Date     |
|--------|----------|-------------------|-------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|-----------------|-----------------|
| 1      | GOI VJNT | 1819VJV1000019546 | Harshada Ankush Lad     | BMHMC07723822  | 8605406554            | 6953.5              | Fund Disbursed | C032100865759  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/2/2021 21:30  |
| 2      | GOI VJNT | 1819VJV1000159205 | Shrikant Marotrao Kolhe | BMHMC07723822  | 9657973137            | 5753                | Fund Disbursed | C032143834537  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 3/20/2021 12:45 |
|        |          |                   |                         |                |                       | 12706.5             |                |                |                      |                 |                 |

Ch. No. 940950 PNB Dt. 21-05-2021 Amounting to Rs. 12706/- Total Student 02

**INSTITUTE DISBURSEMENT REPORT 2018-2019**  
**SR. COLLEGE NON GRANTED**  
**GOI VJNT II ND INSTALLMENT III RD SLOT 2018-2019 CREDITED DURING 2020-2021**  
**AFTER 20-06-2020 POSITION FROM 21-06-2020 TO 31-01-2021**

| SR. NO       | Scheme   | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No       | Credit Date     |
|--------------|----------|-------------------|-------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|------------------|-----------------|
| 1            | GOI VJNT | 1819VJV1000255094 | Pallavi Ganesh Chauhan  | BMHMC07723822  | 7875901312            | 6953.5              | Fund Disbursed | C102009382800  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/7/2020 12:00 |
| 2            | GOI VJNT | 1819VJV1000011296 | Ravina Hanumanji Gadhve | BMHMC07723822  | 7387076101            | 5643                | Fund Disbursed | C102009382799  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/7/2020 12:00 |
| <b>TOTAL</b> |          |                   |                         |                |                       | <b>12596.5</b>      |                |                |                      |                  |                 |

Ch. No. 940907 PNB Dt. 08-02-2021 Amounting to Rs. 12,596.50/- Total Student 02

**INSTITUTE DISBURSEMENT REPORT 2018-2019**  
**SR. COLLEGE NON GRANT**  
**GOI VJNT II ND INSTALLMENT V TH SLOT 2018-2019 CREDITED DURING 2021-2022**  
**AFTER 11-05-2021 POSITION FROM 12-05-2021 TO 10-01-2022**

| SR. NO | Scheme   | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No       | Credit Date     |
|--------|----------|-------------------|--------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|------------------|-----------------|
| 1      | GOI VJNT | 1819VJV1000147676 | Bharati Khushal Mohankar | BMHMC07723822  | 9767796980            | 6733.5              | Fund Disbursed | C102108641580  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:07 |
| 2      | GOI VJNT | 1819VJV1000361757 | Nikita Vitthal Malwe     | BMHMC07723822  | 9403004997            | 5574.5              | Fund Disbursed | C102108550825  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:07 |
| 3      | GOI VJNT | 1819VJV1000038369 | Ragini Prakash Urkude    | BMHMC07723822  | 9822946286            | 6733.5              | Fund Disbursed | C102108706509  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:07 |
|        |          |                   |                          |                |                       | <b>19041.5</b>      |                |                |                      |                  |                 |

**Ch. No. 633517 PNB Dt. 14-01-2022 Amounting to Rs. 19041/- Total Student 03**

NON GRANTED GOI VJNT II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020

| SR.N<br>O. | Scheme   | Application No    | Beneficiary Name     | Beneficiary ID | Beneficiary<br>Mobile No | Institute Name          | Disbursed<br>Amount(?<br>) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date   |
|------------|----------|-------------------|----------------------|----------------|--------------------------|-------------------------|----------------------------|----------------|----------------|----------------|----------------------|-----------------|---------------|
| 1          | GOI VJNT | 1819VJV1000350963 | Ajinkay Anil Aldar   | BMHMC07723822  | 9172911973               | Santaji College, Nagpur | 4808                       | Fund Disbursed | Fund Disbursed | C071906380858  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 2          | GOI VJNT | 1819VJV1000339633 | Angad Rajanish Gour  | BMHMC07723822  | 8999287846               | Santaji College, Nagpur | 5693                       | Fund Disbursed | Fund Disbursed | C071906390429  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 3          | GOI VJNT | 1819VJV1000349984 | Manju Ravi Ghasad    | BMHMC07723822  | 8390163901               | Santaji College, Nagpur | 5643                       | Fund Disbursed | Fund Disbursed | C071906380859  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 4          | GOI VJNT | 1819VJV1000266928 | Sneha Diwakar Dhole  | BMHMC07723822  | 9503708138               | Santaji College, Nagpur | 8769                       | Fund Disbursed | Fund Disbursed | C071906380861  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 5          | GOI VJNT | 1819VJV1000039115 | Sujit Babarao Rathod | BMHMC07723822  | 9096892977               | Santaji College, Nagpur | 6733.5                     | Fund Disbursed | Fund Disbursed | C071906380860  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| TOTAL      |          |                   |                      |                |                          |                         | 31,647                     |                |                |                |                      |                 |               |

Ch. No. 401898 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 31647 .00

**GOI VJNT 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO. | Scheme   | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No   | Credit Date     |
|---------|----------|-------------------|--------------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|--------------|-----------------|
| 1       | GOI VJNT | 1819VJV1000095707 | Khushbu Krushnaji Bawane | BMHMC07723822  | 8698668192            | 6953.5              | Fund Disbursed | C111914372858  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| TOTAL   |          |                   |                          |                |                       | 6953.5              |                |                |             |              |                 |

**Ch. No. 940903 PNB Dt. 28-10-2020 Amounting to Rs. 6953.50**

## GOI VJNT 2018-2019 II ND INSTALMENT CREDITS GO

| SR<br>N<br>O. | Scheme   | Application No    | Beneficiary Name               | Beneficiary ID | Beneficiary<br>Mobile No |
|---------------|----------|-------------------|--------------------------------|----------------|--------------------------|
| 1             | GOI VJNT | 1819VJV1000278339 | Nisha Waman Jadhav             | BMHMC07723822  | 9657040408               |
| 2             | GOI VJNT | 1819VJV1000236692 | Vikas Waman Jadhav             | BMHMC07723822  | 7709047448               |
| 3             | GOI VJNT | 1819VJV1000219289 | Ankita Arun Kurai              | BMHMC07723822  | 8806842673               |
| 4             | GOI VJNT | 1819VJV1000233119 | Mayuri Balasaheb Sonawane      | BMHMC07723822  | 9552042582               |
| 5             | GOI VJNT | 1819VJV1000357085 | Shreya Dilip Bawane            | BMHMC07723822  | 7620351869               |
| 6             | GOI VJNT | 1819VJV1000052033 | Vandana Ramkumar Varma         | BMHMC07723822  | 7083570078               |
| 7             | GOI VJNT | 1819VJV1000346414 | Lokchand Laxman Durge          | BMHMC07723822  | 7385116491               |
| 8             | GOI VJNT | 1819VJV1000015847 | Snehankit Ganeshrao Gujar      | BMHMC07723822  | 7276104282               |
| 9             | GOI VJNT | 1819VJV1000284462 | Divya Bharatkishor Yadav       | BMHMC07723822  | 8180923334               |
| 10            | GOI VJNT | 1819VJV1000347655 | Roshani Ramchandra Dhale       | BMHMC07723822  | 9130328525               |
| 11            | GOI VJNT | 1819VJV1000277747 | SANKET PRAVIN CHAMATE          | BMHMC07723822  | 7757925397               |
| 12            | GOI VJNT | 1819VJV1000284523 | Kiran Ramjiyavan Bimal         | BMHMC07723822  | 9960579630               |
| 13            | GOI VJNT | 1819VJV1000350963 | Ajinkay Anil Aldar             | BMHMC07723822  | 9172911973               |
| 14            | GOI VJNT | 1819VJV1000349984 | Manju Ravi Ghasad              | BMHMC07723822  | 8390163901               |
| 15            | GOI VJNT | 1819VJV1000339633 | Angad Rajanish Gour            | BMHMC07723822  | 8999287846               |
| 16            | GOI VJNT | 1819VJV1000133423 | Aman Chandrakant Ghawle        | BMHMC07723822  | 8390872378               |
| 17            | GOI VJNT | 1819VJV1000150706 | Ankita Prakash Gour            | BMHMC07723822  | 8805164931               |
| 18            | GOI VJNT | 1819VJV1000316342 | Homeshwari Moreshwar Surjuse   | BMHMC07723822  | 9850756707               |
| 19            | GOI VJNT | 1819VJV1000288173 | Priti Rajkumar Barmeya         | BMHMC07723822  | 7758829900               |
| 20            | GOI VJNT | 1819VJV1000113573 | Shreya Vijay Kalbagwar         | BMHMC07723822  | 8390713760               |
| 21            | GOI VJNT | 1819VJV1000281439 | Shubham Rajesh Reddy           | BMHMC07723822  | 7391948681               |
| 22            | GOI VJNT | 1819VJV1000039115 | Sujit Babarao Rathod           | BMHMC07723822  | 9096892977               |
| 23            | GOI VJNT | 1819VJV1000109975 | Harsha Ravindra Satghare       | BMHMC07723822  | 7756989685               |
| 24            | GOI VJNT | 1819VJV1000266928 | Sneha Diwakar Dhole            | BMHMC07723822  | 9503708138               |
| 25            | GOI VJNT | 1819VJV1000050584 | Nalini Neeraj Prasad           | BMHMC07723822  | 9156249909               |
| 26            | GOI VJNT | 1819VJV1000120632 | Rupali Subhash Lonare          | BMHMC07723822  | 9049027809               |
| 27            | GOI VJNT | 1819VJV1000299153 | Sainath Dilip Chamate          | BMHMC07723822  | 9822937464               |
| 28            | GOI VJNT | 1819VJV1000118535 | Shubhangi Babanrao Thate       | BMHMC07723822  | 7798314534               |
| 29            | GOI VJNT | 1819VJV1000220955 | Aachal Kawdu Chichghare        | BMHMC07723822  | 9834483160               |
| 30            | GOI VJNT | 1819VJV1000015187 | Isha Pedapalliwar              | BMHMC07723822  | 7972431523               |
| 31            | GOI VJNT | 1819VJV1000211395 | Mrunal Sanjay Sawate           | BMHMC07723822  | 9764679125               |
| 32            | GOI VJNT | 1819VJV1000097447 | Nandini Bhimraj Gour           | BMHMC07723822  | 7744024580               |
| 33            | GOI VJNT | 1819VJV1000294685 | Narendra Madhukar Meshram      | BMHMC07723822  | 7219109472               |
| 34            | GOI VJNT | 1819VJV1000190578 | Payal Yadav Kendre             | BMHMC07723822  | 7517562550               |
| 35            | GOI VJNT | 1819VJV1000113107 | Priya Rambhau Kamthe           | BMHMC07723822  | 8329685201               |
| 36            | GOI VJNT | 1819VJV1000274446 | Rutwik Namdeo Bomenwar         | BMHMC07723822  | 7741967898               |
| 37            | GOI VJNT | 1819VJV1000076379 | Savitri Narvadaprasad Sondhiya | BMHMC07723822  | 9175806928               |

38 GOI VJNT 1819VJV1000043076 SHRUTI PRAKASH THAMKE  
39 GOI VJNT 1819VJV1000050966 Snehal Ganesh Sontakke

BMHMC07723822 9527310288  
BMHMC07723822 9130975335

**Ch. No. 401871 PNB Dt. 29-06-2**

## OES TO CANARA BANK CREDITED DURING 2019 - 2020

| Disbursed Amount (?) | Reason         | Transaction ID | Bank Name            | Account No       |
|----------------------|----------------|----------------|----------------------|------------------|
| 2171                 | Fund Disbursed | C061922223386  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2171                 | Fund Disbursed | C061922223385  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2748                 | Fund Disbursed | C051918167784  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2748                 | Fund Disbursed | C051910394755  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2748                 | Fund Disbursed | C061919802332  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2748                 | Fund Disbursed | C051911130593  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3434.5               | Fund Disbursed | C061919802333  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3434.5               | Fund Disbursed | C051912907763  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5               | Fund Disbursed | C051917037826  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5               | Fund Disbursed | C061919802335  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 3864.5               | Fund Disbursed | C061919802334  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 4688                 | Fund Disbursed | C061919806564  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 4808                 | Fund Disbursed | C071906380858  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 5643                 | Fund Disbursed | C071906380859  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 5693                 | Fund Disbursed | C071906390429  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6698                 | Fund Disbursed | C061919802337  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6698                 | Fund Disbursed | C061919802338  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6698                 | Fund Disbursed | C061922223389  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6698                 | Fund Disbursed | C061922223388  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6698                 | Fund Disbursed | C061919802336  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6698                 | Fund Disbursed | C061922223387  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6733.5               | Fund Disbursed | C071906380860  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 6898.5               | Fund Disbursed | C061919802339  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 8769                 | Fund Disbursed | C071906380861  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 11963.5              | Fund Disbursed | C061919806565  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 11963.5              | Fund Disbursed | C061922223391  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 11963.5              | Fund Disbursed | C061919806566  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 11963.5              | Fund Disbursed | C061922223390  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061919802341  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061922223392  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061922223400  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061922223397  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061922223401  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061922223399  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061922223398  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061919802342  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5              | Fund Disbursed | C061919802340  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |

|         |                |               |                      |                  |
|---------|----------------|---------------|----------------------|------------------|
| 17872.5 | Fund Disbursed | C061922223395 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 17872.5 | Fund Disbursed | C061922223396 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 361669  |                |               |                      |                  |

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**2019 Amounting to Rs. 3,61,425/-**

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| Credit Date |
|-------------|
|             |

6/19/2019 0:00

5/16/2019 0:00

5/17/2019 0:00

5/21/2019 0:00

6/19/2019 0:00

6/17/2019 0:00

7/5/2019 0:00

6/19/2019 0:00

6/19/2019 0:00

6/19/2019 0:00

7/5/2019 0:00

7/5/2019 0:00

6/19/2019 0:00

6/19/2019 0:00

6/19/2019 0:00  
6/10/2010 0:006/19/2019 0:00  
6/19/2019 0:006/19/2019 0:00  
6/19/2019 0:006/19/2019 0:00  
6/19/2019 0:00

6/19/2019 0:00

6/19/2019 0:00  
6/19/2019 0:00



**GOI VJNT 2018-2019 II ND INSTALMENT CREDITS G**

| <b>SR<br/>·<br/>N<br/>O.</b> | <b>Scheme</b> | <b>Application No</b> | <b>Beneficiary Name</b>      | <b>Beneficiary ID</b> | <b>Beneficiary<br/>Mobile No</b> |
|------------------------------|---------------|-----------------------|------------------------------|-----------------------|----------------------------------|
| 1                            | GOI VJNT      | 1819VJV1000009256     | Ashwini Bhagwanji Parse      | BMHMC07723822         | 8830005986                       |
| 2                            | GOI VJNT      | 1819VJV1000332125     | Kailas Pundalik Pachare      | BMHMC07723822         | 9823785094                       |
| 3                            | GOI VJNT      | 1819VJV1000247703     | Manish Pravin Misal          | BMHMC07723822         | 8390442775                       |
| 4                            | GOI VJNT      | 1819VJV1000313049     | Papiya Satish Lashkare       | BMHMC07723822         | 9923128262                       |
| 5                            | GOI VJNT      | 1819VJV1000327496     | Prajakta Haribhau Maraskolhe | BMHMC07723822         | 9158787489                       |
| 6                            | GOI VJNT      | 1819VJV1000297319     | Shivani Dipak Chandankar     | BMHMC07723822         | 7448056988                       |
| 7                            | GOI VJNT      | 1819VJV1000279685     | Tanushree Manohar Shirpurkar | BMHMC07723822         | 9373455737                       |
| 8                            | GOI VJNT      | 1819VJV1000320979     | Triveni Bhaiyanath Chauhan   | BMHMC07723822         | 9373727667                       |
| 9                            | GOI VJNT      | 1819VJV1000102952     | Manisha Namdeo Shende        | BMHMC07723822         | 7758829900                       |
| 10                           | GOI VJNT      | 1819VJV1000278339     | Nisha Waman Jadhav           | BMHMC07723822         | 9657040408                       |
| 11                           | GOI VJNT      | 1819VJV1000236692     | Vikas Waman Jadhav           | BMHMC07723822         | 7709047448                       |

**Ch. No. 401870 PNB Dt. 29-06**

## OES TO CANARA BANK CREDITED DURING 2019 - 2020

| Disbursed Amount(?) | Reason         | Transaction ID | Bank Name            | Account No       |
|---------------------|----------------|----------------|----------------------|------------------|
| 400                 | Fund Disbursed | C061919802331  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 400                 | Fund Disbursed | C051918167783  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 400                 | Fund Disbursed | C061919806561  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 400                 | Fund Disbursed | C061919806562  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 400                 | Fund Disbursed | C061919806563  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 400                 | Fund Disbursed | C061922223382  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 400                 | Fund Disbursed | C051918167782  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 400                 | Fund Disbursed | C061922223383  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2171                | Fund Disbursed | C061922223384  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2171                | Fund Disbursed | C061922223386  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 2171                | Fund Disbursed | C061922223385  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 9713                |                |                |                      |                  |

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**i-2019 Amounting to Rs. 9,713/-**

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| Credit Date |
|-------------|
|             |

6/19/2019 0:00  
5/23/2019 0:00  
6/17/2019 0:00  
6/17/2019 0:00  
6/17/2019 0:00  
6/19/2019 0:00  
5/23/2019 0:00  
6/19/2019 0:00  
6/19/2019 0:00  
6/19/2019 0:00  
6/19/2019 0:00

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# INSTITUTE DISBURSEMENT REPORT 2018-2019

## SR. COLLEGE GRANT

GOI OBC II ND INSTALLMENT V TH SLOT 2018-2019 CREDITED DURING 2021-2022

AFTER 11-05-2021 POSITION FROM 12-05-2021 TO 10-01-2022

| SR. NO | Scheme  | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No      | Credit Date      |
|--------|---------|-------------------|--------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|-----------------|------------------|
| 1      | GOI OBC | 1819VJO1000428975 | Harsha Ramesh Kanojiya   | BMHMC07742792  | 8530781151            | 400                 | Fund Disbursed | C102122700117  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 2      | GOI OBC | 1819VJO1000165118 | Harshal Sanjay Wanjari   | BMHMC07742792  | 8551854511            | 2171                | Fund Disbursed | C102109087221  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 3      | GOI OBC | 1819VJO1000115282 | MAYURI BANDU SHINGNAPURE | BMHMC07742792  | 9689433628            | 400                 | Fund Disbursed | C102122501350  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 4      | GOI OBC | 1819VJO1000674027 | Nilesh Suresh Nagpure    | BMHMC07742792  | 7888260822            | 400                 | Fund Disbursed | C102122432025  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 5      | GOI OBC | 1819VJO1000366226 | Payal Narendra Ghiye     | BMHMC07742792  | 7387399097            | 400                 | Fund Disbursed | C102122709853  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 6      | GOI OBC | 1819VJO1000871729 | Prachi Rajendra Pidurkar | BMHMC07742792  | 9607637831            | 1645                | Fund Disbursed | C102122432026  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 7      | GOI OBC | 1819VJO1000425137 | Priti Ghanshyam Shahu    | BMHMC07742792  | 9552898658            | 2171                | Fund Disbursed | C102122434681  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 8      | GOI OBC | 1819VJO1000627156 | Rina Ramesh Kanojiya     | BMHMC07742792  | 7028563577            | 400                 | Fund Disbursed | C102108949872  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 9      | GOI OBC | 1819VJO1000835668 | Sahil Santoshrao Kale    | BMHMC07742792  | 9545107517            | 400                 | Fund Disbursed | C102109273920  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 10     | GOI OBC | 1819VJO1000675279 | Sujata Jagdish Gawali    | BMHMC07742792  | 7620522831            | 1645                | Fund Disbursed | C102122479442  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 11     | GOI OBC | 1819VJO1000551139 | Tinu Digambar Jivtode    | BMHMC07742792  | 9226574974            | 400                 | Fund Disbursed | C102122476545  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 10/18/2021 21:18 |
|        |         |                   |                          |                |                       | <b>10432</b>        |                |                |                      |                 |                  |

Ch. No. 633515 PNB Dt. 14-01-2022 Amounting to Rs. 10,432/- Total Student 11

|   |     |     |                   |                                  |               |
|---|-----|-----|-------------------|----------------------------------|---------------|
| 1 | GOI | OBC | 1819VJO1000390514 | Shivanjali Sureshrao Suryawanshi | BMHMC07742792 |
| 2 | GOI | OBC | 1819VJO1000170295 | Rushikesh Rajendra Mankar        | BMHMC07742792 |
| 3 | GOI | OBC | 1819VJO1000023976 | Anup Anil Urkude                 | BMHMC07742792 |
| 4 | GOI | OBC | 1819VJO1000643778 | Sakshi Pradip Gadekar            | BMHMC07742792 |
| 5 | GOI | OBC | 1819VJO1000017354 | Shubham Vilas Thalal             | BMHMC07742792 |
| 6 | GOI | OBC | 1819VJO1000530919 | Saloni Dinesh Bopche             | BMHMC07742792 |
| 7 | GOI | OBC | 1819VJO1000547533 | Kajal Nandkishor Shende          | BMHMC07742792 |
| 8 | GOI | OBC | 1819VJO1000441458 | Arpita Onkar Dhote               | BMHMC07742792 |
| 9 | GOI | OBC | 1819VJO1000499069 | Simran Purushottam Ghuguskar     | BMHMC07742792 |

|                                      |
|--------------------------------------|
| <b>Ch. No. 401866 PNB Dt. 29-06-</b> |
|--------------------------------------|

|            |         |                |               |                      |                  |
|------------|---------|----------------|---------------|----------------------|------------------|
| 9657282693 | 17872.5 | Fund Disbursed | C041906738830 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 9422011063 | 6698    | Fund Disbursed | C051901619196 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 9623732141 | 17872.5 | Fund Disbursed | C061920013284 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 7350019789 | 17872.5 | Fund Disbursed | C061918427359 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 9595292775 | 6698    | Fund Disbursed | C051901501209 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 9075680036 | 400     | Fund Disbursed | C061918427266 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 7350933729 | 400     | Fund Disbursed | C061918427268 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 9145473325 | 400     | Fund Disbursed | C071906591229 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
| 8605308132 | 400     | Fund Disbursed | C071906591230 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 |
|            | 68613.5 |                |               |                      |                  |

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**-2019 Amounting to Rs. 68,617/- Total Student 09**

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4/20/2019 0:00

5/6/2019 0:00

6/18/2019 0:00

6/15/2019 0:00

5/6/2019 0:00

6/15/2019 0:00

6/15/2019 0:00

7/5/2019 0:00

7/5/2019 0:00



**GOI OBC 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO.      | Scheme  | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No   | Credit Date     |
|--------------|---------|-------------------|-----------------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|--------------|-----------------|
| 1            | GOI OBC | 1819VJO1000712138 | Aaditya Nilkanth Dhote      | BMHMC07742792  | 7249194983            | 6698                | Fund Disbursed | C032010116494  | CANARA BANK | xxxxxxxx3454 | 3/5/2020 0:00   |
| 2            | GOI OBC | 1819VJO1000240837 | Aastha Deepak Junankar      | BMHMC07742792  | 8766435840            | 17872.5             | Fund Disbursed | C111914373192  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 3            | GOI OBC | 1819VJO1000644956 | Chaitanya Ganesh Dahake     | BMHMC07742792  | 9075770026            | 6698                | Fund Disbursed | C032010116493  | CANARA BANK | xxxxxxxx3454 | 3/5/2020 0:00   |
| 4            | GOI OBC | 1819VJO1000308752 | Darshana Sanjay Mude        | BMHMC07742792  | 7758931990            | 10598               | Fund Disbursed | C032010116495  | CANARA BANK | xxxxxxxx3454 | 3/5/2020 0:00   |
| 5            | GOI OBC | 1819VJO1000067063 | Gaurav Chandrakant Katre    | BMHMC07742792  | 8485068418            | 11963.5             | Fund Disbursed | C111914373190  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 6            | GOI OBC | 1819VJO1000017064 | Pallavi Namdeorao Dhoke     | BMHMC07742792  | 9158635684            | 17872.5             | Fund Disbursed | C111910594614  | CANARA BANK | xxxxxxxx3454 | 11/19/2019 0:00 |
| 7            | GOI OBC | 1819VJO1000881807 | Prathamesh Dhanraj Mohankar | BMHMC07742792  | 9021930939            | 5753                | Fund Disbursed | C012003454034  | CANARA BANK | xxxxxxxx3454 | 1/2/2020 0:00   |
| 8            | GOI OBC | 1819VJO1000012856 | Priyanka Rajendra Pharande  | BMHMC07742792  | 7378880824            | 17872.5             | Fund Disbursed | C111909039616  | CANARA BANK | xxxxxxxx3454 | 11/15/2019 0:00 |
| 9            | GOI OBC | 1819VJO1000534148 | Renuka Dnyaneshwar Deshmukh | BMHMC07742792  | 9665364965            | 11963.5             | Fund Disbursed | C012003454035  | CANARA BANK | xxxxxxxx3454 | 1/2/2020 0:00   |
| 10           | GOI OBC | 1819VJO1000014489 | Ruchika Vikas Khairkar      | BMHMC07742792  | 7038899286            | 17872.5             | Fund Disbursed | C111909039617  | CANARA BANK | xxxxxxxx3454 | 11/15/2019 0:00 |
| 11           | GOI OBC | 1819VJO1000041265 | Rushada Jagdishrao Lende    | BMHMC07742792  | 7038090681            | 17872.5             | Fund Disbursed | C111914373191  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| <b>TOTAL</b> |         |                   |                             |                |                       | <b>143036.5</b>     |                |                |             |              |                 |

**Ch. No. 940898 PNB Dt. 28-10-2020 Amounting to Rs. 143036.50**

**INSTITUTE DISBURSEMENT REPORT 2018-2019**  
**SR. COLLEGE NON GRANT**  
**GOI OBC II ND INSTALLMENT V TH SLOT 2018-2019 CREDITED DURING 2021-2022**  
**AFTER 11-05-2021 POSITION FROM 12-05-2021 TO 10-01-2022**

| SR. NO | Scheme  | Application No    | Beneficiary Name                | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No       | Credit Date      |
|--------|---------|-------------------|---------------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|------------------|------------------|
| 1      | GOI OBC | 1819VJO1000649576 | Abhishek Yashwant Thakre        | BMHMC07742792  | 9359614883            | 17872.5             | Fund Disbursed | C102109468303  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:06  |
| 2      | GOI OBC | 1819VJO1000643809 | Ankita Arvind Dhopte            | BMHMC07742792  | 8975999326            | 17872.5             | Fund Disbursed | C102122611325  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 3      | GOI OBC | 1819VJO1000621868 | Ashwini Sandeep Mahajan         | BMHMC07742792  | 9561903109            | 10698               | Fund Disbursed | C102124515006  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 4      | GOI OBC | 1819VJO1000133805 | Babita Ramdas Kakde             | BMHMC07742792  | 9561584013            | 17872.5             | Fund Disbursed | C102124523773  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 5      | GOI OBC | 1819VJO1000361255 | Bhavesb Anant Dhote             | BMHMC07742792  | 8411095229            | 17872.5             | Fund Disbursed | C102124683594  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 6      | GOI OBC | 1819VJO1000337874 | Bhumika Krushnakumar Rahangdale | BMHMC07742792  | 7261997465            | 17872.5             | Fund Disbursed | C102122502610  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 7      | GOI OBC | 1819VJO1000012987 | Chetan Sanjay Rokade            | BMHMC07742792  | 9011699429            | 17872.5             | Fund Disbursed | C102109794220  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:30  |
| 8      | GOI OBC | 1819VJO1000387906 | Damini Ashok Nanotkar           | BMHMC07742792  | 8623935803            | 6698                | Fund Disbursed | C102122432027  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 9      | GOI OBC | 1819VJO1000826233 | Dipali Shankarrao Talkhande     | BMHMC07742792  | 9423030572            | 5643                | Fund Disbursed | C102122711104  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 10     | GOI OBC | 1819VJO1000828506 | Divya Ramesh Lohakare           | BMHMC07742792  | 8459664143            | 8769                | Fund Disbursed | C102122358744  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 11     | GOI OBC | 1819VJO1000646319 | Gaurav Rajkumar Lilhare         | BMHMC07742792  | 9822548521            | 17872.5             | Fund Disbursed | C102108947947  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 12     | GOI OBC | 1819VJO1000308855 | Gaurav Vinod Thore              | BMHMC07742792  | 7083942006            | 17872.5             | Fund Disbursed | C102124683593  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 13     | GOI OBC | 1819VJO1000478525 | Harish Bhagwatrao Wandhare      | BMHMC07742792  | 9503714807            | 6698                | Fund Disbursed | C102124525120  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 14     | GOI OBC | 1819VJO1000334136 | Harshada Kisana Mehar           | BMHMC07742792  | 8007479394            | 17872.5             | Fund Disbursed | C102109102258  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:06  |
| 15     | GOI OBC | 1819VJO1000531254 | Isha Lileshwar Shende           | BMHMC07742792  | 9665000859            | 17872.5             | Fund Disbursed | C102109273968  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 16     | GOI OBC | 1819VJO1000205682 | Jayant Anant Mohod              | BMHMC07742792  | 9766921562            | 4688                | Fund Disbursed | C102109082561  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 17     | GOI OBC | 1819VJO1000869259 | Junaid Khalil Sheikh            | BMHMC07742792  | 8421251148            | 6698                | Fund Disbursed | C102109380374  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:06  |
| 18     | GOI OBC | 1819VJO1000614897 | Kajal Ashok Dahane              | BMHMC07742792  | 7620373578            | 4808                | Fund Disbursed | C102109546892  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:30  |
| 19     | GOI OBC | 1819VJO1000189676 | Kalpana Damodar Dongarwar       | BMHMC07742792  | 7972691418            | 17872.5             | Fund Disbursed | C102122709542  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 20     | GOI OBC | 1819VJO1000731067 | Kalyani Shankar Dodake          | BMHMC07742792  | 9579193978            | 17872.5             | Fund Disbursed | C102122711105  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 21     | GOI OBC | 1819VJO1000021152 | Karishma Ravindra Zade          | BMHMC07742792  | 8999798151            | 17872.5             | Fund Disbursed | C102109098612  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:06  |
| 22     | GOI OBC | 1819VJO1000350556 | Kartik Narayanrao Bire          | BMHMC07742792  | 8605955800            | 17872.5             | Fund Disbursed | C102124682431  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 23     | GOI OBC | 1819VJO1000481588 | Kavita Rajkumar Dhirde          | BMHMC07742792  | 8605960536            | 17872.5             | Fund Disbursed | C102122431076  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 24     | GOI OBC | 1819VJO1000218427 | Khushboo Keshav Zade            | BMHMC07742792  | 7721949477            | 17872.5             | Fund Disbursed | C102109546893  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:30  |
| 25     | GOI OBC | 1819VJO1000636994 | Lalit Sanjay Pandhare           | BMHMC07742792  | 7709388275            | 17872.5             | Fund Disbursed | C102109547485  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:30  |
| 26     | GOI OBC | 1819VJO1000576445 | Mitali Purushottam Balpande     | BMHMC07742792  | 7218479219            | 4808                | Fund Disbursed | C102124515004  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 27     | GOI OBC | 1819VJO1000108258 | Monali Pyarelal Talmale         | BMHMC07742792  | 9130675758            | 6698                | Fund Disbursed | C102122538543  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 28     | GOI OBC | 1819VJO1000708144 | Mrunali Vilas Burade            | BMHMC07742792  | 9823901883            | 17872.5             | Fund Disbursed | C102109102901  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:06  |
| 29     | GOI OBC | 1819VJO1000285805 | Nehal Ghanshyam Hinge           | BMHMC07742792  | 9545626154            | 11963.5             | Fund Disbursed | C102109921154  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:30  |
| 30     | GOI OBC | 1819VJO1000848374 | Nikesh Lakshman Zode            | BMHMC07742792  | 9970472658            | 5643                | Fund Disbursed | C102124626562  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 31     | GOI OBC | 1819VJO1000564847 | Nikita Shankar Shastri          | BMHMC07742792  | 8928044449            | 11963.5             | Fund Disbursed | C102109253425  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 32     | GOI OBC | 1819VJO1000049278 | Omshewari Babanrao Rahangdale   | BMHMC07742792  | 9607802145            | 10818               | Fund Disbursed | C102122434038  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 33     | GOI OBC | 1819VJO1000630492 | Payal Gopalrao Kawale           | BMHMC07742792  | 8308960227            | 6698                | Fund Disbursed | C102122502307  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 34     | GOI OBC | 1819VJO1000066282 | Poonam Yashwant Uthale          | BMHMC07742792  | 9049583455            | 17872.5             | Fund Disbursed | C102124523772  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 35     | GOI OBC | 1819VJO1000108487 | Pratiksha Rajesh Hande          | BMHMC07742792  | 7744038709            | 17872.5             | Fund Disbursed | C102122782490  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 36     | GOI OBC | 1819VJO1000356889 | Ruchika Narendra Ghiye          | BMHMC07742792  | 9075221203            | 17872.5             | Fund Disbursed | C102109546894  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:30  |
| 37     | GOI OBC | 1819VJO1000081295 | RUPALI SANJAY ANKAR             | BMHMC07742792  | 9834254204            | 17872.5             | Fund Disbursed | C102108951990  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |

|    |         |                   |                              |               |            |                 |                |               |                      |                  |                  |
|----|---------|-------------------|------------------------------|---------------|------------|-----------------|----------------|---------------|----------------------|------------------|------------------|
| 38 | GOI OBC | 1819VJO1000589657 | Rupali Walmik Randive        | BMHMC07742792 | 9604447256 | 5574.5          | Fund Disbursed | C102122434682 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 39 | GOI OBC | 1819VJO1000720198 | Sayalee Narayan Dahake       | BMHMC07742792 | 7741097216 | 6698            | Fund Disbursed | C102109253424 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 40 | GOI OBC | 1819VJO1000559793 | Shajiya Maifuj Sheikh        | BMHMC07742792 | 8975501187 | 10598           | Fund Disbursed | C102124515005 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
| 41 | GOI OBC | 1819VJO1000843677 | Shiksha Komal Pardhi         | BMHMC07742792 | 9834674521 | 5753            | Fund Disbursed | C102109075560 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:06  |
| 42 | GOI OBC | 1819VJO1000205224 | Shweta Narendra Narad        | BMHMC07742792 | 9673075944 | 17872.5         | Fund Disbursed | C102108947946 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 43 | GOI OBC | 1819VJO1000693112 | Shwetansh Shashikant Avasare | BMHMC07742792 | 7796036082 | 10818           | Fund Disbursed | C102109464014 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/5/2021 19:06  |
| 44 | GOI OBC | 1819VJO1000502116 | Tanvi Chandrakant Balpande   | BMHMC07742792 | 9767520670 | 4808            | Fund Disbursed | C102122431656 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 45 | GOI OBC | 1819VJO1000568197 | Vidya Devidas Raut           | BMHMC07742792 | 8308143534 | 6698            | Fund Disbursed | C102122501351 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/18/2021 21:18 |
| 46 | GOI OBC | 1819VJO1000178805 | Vikas Suresh Mokarkar        | BMHMC07742792 | 7887906181 | 17872.5         | Fund Disbursed | C102108953352 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/6/2021 19:31  |
| 47 | GOI OBC | 1819VJO1000477607 | Vrushabh Ghansham Raut       | BMHMC07742792 | 8698874137 | 4808            | Fund Disbursed | C102124506851 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 10/22/2021 19:11 |
|    |         |                   |                              |               |            | <b>597987.5</b> |                |               |                      |                  |                  |

**Ch. No. 633516 PNB Dt. 14-01-2022 Amounting to Rs. 5,97,988/- Total Student 47**

|    |     |     |                   |                              |               |
|----|-----|-----|-------------------|------------------------------|---------------|
| 1  | GOI | OBC | 1819VJO1000050992 | Nikhil Deepak Ashtankar      | BMHMC07742792 |
| 2  | GOI | OBC | 1819VJO1000082522 | Shraddha Sanjay Warbhe       | BMHMC07742792 |
| 3  | GOI | OBC | 1819VJO1000178219 | DIVYA PRAKASH WANKHEDE       | BMHMC07742792 |
| 4  | GOI | OBC | 1819VJO1000361327 | Dipawati Gopal Nimkar        | BMHMC07742792 |
| 5  | GOI | OBC | 1819VJO1000573438 | Apeksha Dashrathrao Manapure | BMHMC07742792 |
| 6  | GOI | OBC | 1819VJO1000577654 | Eknath Pundalik Raut         | BMHMC07742792 |
| 7  | GOI | OBC | 1819VJO1000607559 | Saurabh Chouhan Malviya      | BMHMC07742792 |
| 8  | GOI | OBC | 1819VJO1000270918 | Chetana Omkarrao Borkar      | BMHMC07742792 |
| 9  | GOI | OBC | 1819VJO1000281152 | Sanjay Chainu Sahu           | BMHMC07742792 |
| 10 | GOI | OBC | 1819VJO1000353992 | Suraj Ganesh Thakre          | BMHMC07742792 |
| 11 | GOI | OBC | 1819VJO1000373488 | Bhupendra Ravindra Titarmare | BMHMC07742792 |
| 12 | GOI | OBC | 1819VJO1000639145 | Nayan Rajendra Malve         | BMHMC07742792 |
| 13 | GOI | OBC | 1819VJO1000666379 | Anjali Bhujangrao Tandulkar  | BMHMC07742792 |
| 14 | GOI | OBC | 1819VJO1000685012 | Divya Suryakant Kshirsagar   | BMHMC07742792 |
| 15 | GOI | OBC | 1819VJO1000012024 | Naina Maniram Khare          | BMHMC07742792 |
| 16 | GOI | OBC | 1819VJO1000012852 | Aditya Naresh Rokde          | BMHMC07742792 |
| 17 | GOI | OBC | 1819VJO1000072878 | Dipak Maheshrao Muley        | BMHMC07742792 |
| 18 | GOI | OBC | 1819VJO1000370962 | Sarita Raghunath Das         | BMHMC07742792 |
| 19 | GOI | OBC | 1819VJO1000395975 | Nagesh Vijay Sathawane       | BMHMC07742792 |
| 20 | GOI | OBC | 1819VJO1000492286 | Pragati Sanjay Rajbinde      | BMHMC07742792 |
| 21 | GOI | OBC | 1819VJO1000559243 | Shubhangi Hansraj Thute      | BMHMC07742792 |
| 22 | GOI | OBC | 1819VJO1000591026 | Abhishek Balkrushna Moharle  | BMHMC07742792 |
| 23 | GOI | OBC | 1819VJO1000227748 | Rahul Purushottam Hatekar    | BMHMC07742792 |
| 24 | GOI | OBC | 1819VJO1000062354 | Yugal Suresh Barai           | BMHMC07742792 |
| 25 | GOI | OBC | 1819VJO1000107344 | Rupali Sanjay Raut           | BMHMC07742792 |
| 26 | GOI | OBC | 1819VJO1000260978 | Payal Sunil Vaidya           | BMHMC07742792 |
| 27 | GOI | OBC | 1819VJO1000507236 | Ravina Rajkumar Divewar      | BMHMC07742792 |
| 28 | GOI | OBC | 1819VJO1000548484 | Mayur Vijay Talkhande        | BMHMC07742792 |
| 29 | GOI | OBC | 1819VJO1000678078 | Shivani Vijay Rajbinde       | BMHMC07742792 |
| 30 | GOI | OBC | 1819VJO1000702208 | Raksha Dilip Ambhore         | BMHMC07742792 |
| 31 | GOI | OBC | 1819VJO1000761819 | Nikita Dilip Banait          | BMHMC07742792 |
| 32 | GOI | OBC | 1819VJO1000028248 | Hardika Yogiraj Fating       | BMHMC07742792 |
| 33 | GOI | OBC | 1819VJO1000046637 | APEKSHA TUKARAM ZADE         | BMHMC07742792 |
| 34 | GOI | OBC | 1819VJO1000198579 | Harsh Hiralal Shahu          | BMHMC07742792 |
| 35 | GOI | OBC | 1819VJO1000287362 | Shivani Sureshrao Borikar    | BMHMC07742792 |
| 36 | GOI | OBC | 1819VJO1000370732 | Pallavi Mangalmurti Pogle    | BMHMC07742792 |
| 37 | GOI | OBC | 1819VJO1000386262 | Raksha Girdhari Sonwane      | BMHMC07742792 |
| 38 | GOI | OBC | 1819VJO1000139185 | Apurva Narendra Sagarkar     | BMHMC07742792 |
| 39 | GOI | OBC | 1819VJO1000640517 | Vaibhav Madhukar Tumbade     | BMHMC07742792 |
| 40 | GOI | OBC | 1819VJO1000035677 | Sushant Manoharrao Borikar   | BMHMC07742792 |
| 41 | GOI | OBC | 1819VJO1000054626 | Manisha Prabhakarrao Ghate   | BMHMC07742792 |
| 42 | GOI | OBC | 1819VJO1000106508 | Pranali Naresh Shirsagar     | BMHMC07742792 |
| 43 | GOI | OBC | 1819VJO1000149925 | Anjali Chandrashekhar Fating | BMHMC07742792 |
| 44 | GOI | OBC | 1819VJO1000151936 | Kalyani Devrao Pradhan       | BMHMC07742792 |

|    |     |     |                   |                                |               |
|----|-----|-----|-------------------|--------------------------------|---------------|
| 45 | GOI | OBC | 1819VJO1000153533 | Nikita Mahendra Sadarang       | BMHMC07742792 |
| 46 | GOI | OBC | 1819VJO1000437613 | Snehal Haribhajan Dhole        | BMHMC07742792 |
| 47 | GOI | OBC | 1819VJO1000541976 | Siddhi Ravindra Jaunjal        | BMHMC07742792 |
| 48 | GOI | OBC | 1819VJO1000021032 | Juhi Rupraoji Bandare          | BMHMC07742792 |
| 49 | GOI | OBC | 1819VJO1000033722 | Rachana Anil Katala            | BMHMC07742792 |
| 50 | GOI | OBC | 1819VJO1000033956 | Rupali Rajendra Hade           | BMHMC07742792 |
| 51 | GOI | OBC | 1819VJO1000117969 | Ayush Ramesh Dahake            | BMHMC07742792 |
| 52 | GOI | OBC | 1819VJO1000177495 | Priyanka Chandrakumar Sonwane  | BMHMC07742792 |
| 53 | GOI | OBC | 1819VJO1000220439 | Aditi Ashok Raut               | BMHMC07742792 |
| 54 | GOI | OBC | 1819VJO1000370598 | Gopal Suresh Hirapure          | BMHMC07742792 |
| 55 | GOI | OBC | 1819VJO1000392367 | Dhanshri Deepakrao Sakhale     | BMHMC07742792 |
| 56 | GOI | OBC | 1819VJO1000112779 | Sonali Ashokrao Dhole          | BMHMC07742792 |
| 57 | GOI | OBC | 1819VJO1000156567 | Gayatri Diwakar Thakre         | BMHMC07742792 |
| 58 | GOI | OBC | 1819VJO1000219082 | Pallavi Meghnath Funde         | BMHMC07742792 |
| 59 | GOI | OBC | 1819VJO1000270728 | Meenal Dinesh Titarmare        | BMHMC07742792 |
| 60 | GOI | OBC | 1819VJO1000426503 | Rajkumar Yuvraj Thakrel        | BMHMC07742792 |
| 61 | GOI | OBC | 1819VJO1000473243 | Vishakha Purushottam Choudhari | BMHMC07742792 |
| 62 | GOI | OBC | 1819VJO1000660286 | Ankit Ravindra Nandurakar      | BMHMC07742792 |
| 63 | GOI | OBC | 1819VJO1000028247 | Roshani Uttam Bopche           | BMHMC07742792 |
| 64 | GOI | OBC | 1819VJO1000108202 | Sakshi Sharad Chandekar        | BMHMC07742792 |
| 65 | GOI | OBC | 1819VJO1000110058 | Tanaya Ajay Dahake             | BMHMC07742792 |
| 66 | GOI | OBC | 1819VJO1000153724 | Karishma Jayant Raut           | BMHMC07742792 |
| 67 | GOI | OBC | 1819VJO1000206514 | Vaishnavi Prakash Ashtankar    | BMHMC07742792 |
| 68 | GOI | OBC | 1819VJO1000063797 | Ankita Dnyaneashwar Sathawane  | BMHMC07742792 |
| 69 | GOI | OBC | 1819VJO1000238495 | Fiza Ajay Yadav                | BMHMC07742792 |
| 70 | GOI | OBC | 1819VJO1000266165 | Harshal Charde                 | BMHMC07742792 |
| 71 | GOI | OBC | 1819VJO1000346324 | Pratiksha Rajendra Fulkar      | BMHMC07742792 |
| 72 | GOI | OBC | 1819VJO1000539337 | Santoshi Sundarlal Rahangdale  | BMHMC07742792 |
| 73 | GOI | OBC | 1819VJO1000657127 | Aniket Suresh Kale             | BMHMC07742792 |
| 74 | GOI | OBC | 1819VJO1000716472 | Shivani Anil Bhoyar            | BMHMC07742792 |
| 75 | GOI | OBC | 1819VJO1000739409 | Akanksha Rajesh Verma          | BMHMC07742792 |
| 76 | GOI | OBC | 1819VJO1000753512 | Sampada Vijay Giradkar         | BMHMC07742792 |
| 77 | GOI | OBC | 1819VJO1000429764 | Sadhana Gaukaranlal Sahu       | BMHMC07742792 |
| 78 | GOI | OBC | 1819VJO1000869414 | Damini Vinayak Khandait        | BMHMC07742792 |
| 79 | GOI | OBC | 1819VJO1000427438 | Prajwal Dilip Bhoyar           | BMHMC07742792 |
| 80 | GOI | OBC | 1819VJO1000552933 | Vaishali Wamanrao Kolhekar     | BMHMC07742792 |
| 81 | GOI | OBC | 1819VJO1000703012 | Harshal Rajesh Madankar        | BMHMC07742792 |
| 82 | GOI | OBC | 1819VJO1000836742 | Prachi Dilip Mete              | BMHMC07742792 |
| 83 | GOI | OBC | 1819VJO1000012618 | Payal Asaram Khare             | BMHMC07742792 |
| 84 | GOI | OBC | 1819VJO1000035822 | Sheela Arjun Shahu             | BMHMC07742792 |
| 85 | GOI | OBC | 1819VJO1000040536 | Suvarna Prabhakar Nakade       | BMHMC07742792 |
| 86 | GOI | OBC | 1819VJO1000114174 | Ashwini Arjunrao Mohod         | BMHMC07742792 |
| 87 | GOI | OBC | 1819VJO1000140646 | Vaishnavi Dnyaneshwar Thakre   | BMHMC07742792 |
| 88 | GOI | OBC | 1819VJO1000184866 | Rutuja Dhake                   | BMHMC07742792 |
| 89 | GOI | OBC | 1819VJO1000397017 | Vaishnavi Bhaskar Mute         | BMHMC07742792 |
| 90 | GOI | OBC | 1819VJO1000036256 | Divya Devanand Maske           | BMHMC07742792 |
| 91 | GOI | OBC | 1819VJO1000128866 | Akash Vishnuji Sathawane       | BMHMC07742792 |

|     |     |     |                   |                              |               |
|-----|-----|-----|-------------------|------------------------------|---------------|
| 92  | GOI | OBC | 1819VJO1000451253 | Leela Sanat Patel            | BMHMC07742792 |
| 93  | GOI | OBC | 1819VJO1000557588 | Neha Kartik Varma            | BMHMC07742792 |
| 94  | GOI | OBC | 1819VJO1000564213 | Jayashri Subhash Turak       | BMHMC07742792 |
| 95  | GOI | OBC | 1819VJO1000594037 | Bhagyashree Subhashrao Guhe  | BMHMC07742792 |
| 96  | GOI | OBC | 1819VJO1000353332 | Saurabh Siddhiram Meharkar   | BMHMC07742792 |
| 97  | GOI | OBC | 1819VJO1000077388 | Mayuri Ramesh Deotale        | BMHMC07742792 |
| 98  | GOI | OBC | 1819VJO1000115768 | Aishwarya Ramesh Dahake      | BMHMC07742792 |
| 99  | GOI | OBC | 1819VJO1000214549 | Shubham Ajit Katekhaye       | BMHMC07742792 |
| 100 | GOI | OBC | 1819VJO1000248325 | Vaiju Naresh Fulkar          | BMHMC07742792 |
| 101 | GOI | OBC | 1819VJO1000263906 | Srushti Vijay Bangalkar      | BMHMC07742792 |
| 102 | GOI | OBC | 1819VJO1000459275 | Shubhangi Purushottam Bobade | BMHMC07742792 |
| 103 | GOI | OBC | 1819VJO1000488554 | Ashwini Prabhakrrao Borekar  | BMHMC07742792 |
| 104 | GOI | OBC | 1819VJO1000492806 | Chaman Gokul Sahu            | BMHMC07742792 |
| 105 | GOI | OBC | 1819VJO1000528164 | Yamini Khushal Bhoyar        | BMHMC07742792 |
| 106 | GOI | OBC | 1819VJO1000587767 | Prajwal Prakashrao Khawale   | BMHMC07742792 |
| 107 | GOI | OBC | 1819VJO1000604365 | Kalyani Nandkishor Shende    | BMHMC07742792 |
| 108 | GOI | OBC | 1819VJO1000612258 | Rupali Pundlik Moharkar      | BMHMC07742792 |
| 109 | GOI | OBC | 1819VJO1000623598 | GIRIJASHANKAR SUREMAN THAKUR | BMHMC07742792 |
| 110 | GOI | OBC | 1819VJO1000707974 | Abhishek Anant Moharle       | BMHMC07742792 |
| 111 | GOI | OBC | 1819VJO1000731757 | Priti Ramjanak Prajapati     | BMHMC07742792 |
| 112 | GOI | OBC | 1819VJO1000750114 | Yogishree Ramesh Nasare      | BMHMC07742792 |
| 113 | GOI | OBC | 1819VJO1000018886 | Kaustubh Rajesh Morayya      | BMHMC07742792 |
| 114 | GOI | OBC | 1819VJO1000062859 | Pallavi Jagannatthji Talmale | BMHMC07742792 |
| 115 | GOI | OBC | 1819VJO1000340212 | ANKITA SUBHASH FULZELE       | BMHMC07742792 |
| 116 | GOI | OBC | 1819VJO1000441027 | Surekha Yuvraj Thakrel       | BMHMC07742792 |
| 117 | GOI | OBC | 1819VJO1000497767 | Bharti Rajendra Singh Thakur | BMHMC07742792 |
| 118 | GOI | OBC | 1819VJO1000671424 | Shruti Prakash Padole        | BMHMC07742792 |
| 119 | GOI | OBC | 1819VJO1000685822 | Sayli Suhakar Patil          | BMHMC07742792 |
| 120 | GOI | OBC | 1819VJO1000705055 | Deepika Rajesh Verma         | BMHMC07742792 |
| 121 | GOI | OBC | 1819VJO1000092229 | Shubham Diliprao Admane      | BMHMC07742792 |
| 122 | GOI | OBC | 1819VJO1000157249 | Kiran Ramdas Katekar         | BMHMC07742792 |
| 123 | GOI | OBC | 1819VJO1000018297 | Trupti Subhash Bhangare      | BMHMC07742792 |
| 124 | GOI | OBC | 1819VJO1000608826 | Mahesh Ashokrao Mahajan      | BMHMC07742792 |
| 125 | GOI | OBC | 1819VJO1000658215 | Bulbul Trilokchand Nirmalkar | BMHMC07742792 |
| 126 | GOI | OBC | 1819VJO1000706514 | Priya Nadkishor Choudhari    | BMHMC07742792 |
| 127 | GOI | OBC | 1819VJO1000808094 | Kavita Ramchndra Khambalkar  | BMHMC07742792 |
| 128 | GOI | OBC | 1819VJO1000015649 | Nalini Vikas Khairkar        | BMHMC07742792 |
| 129 | GOI | OBC | 1819VJO1000045443 | Mayur Amrut Ghode            | BMHMC07742792 |
| 130 | GOI | OBC | 1819VJO1000096958 | Vaishnavi Narayanrao Kakde   | BMHMC07742792 |
| 131 | GOI | OBC | 1819VJO1000103189 | Komal Sanjay Jaiswal         | BMHMC07742792 |
| 132 | GOI | OBC | 1819VJO1000268877 | AMOL KESHAV MUTE             | BMHMC07742792 |
| 133 | GOI | OBC | 1819VJO1000271939 | Harishkumar Motiram Sahu     | BMHMC07742792 |
| 134 | GOI | OBC | 1819VJO1000357715 | Neha Dilip Katole            | BMHMC07742792 |
| 135 | GOI | OBC | 1819VJO1000461284 | Bharti Devidas Mailaya       | BMHMC07742792 |
| 136 | GOI | OBC | 1819VJO1000628033 | Niraj Bhagirathi Vishwakarma | BMHMC07742792 |
| 137 | GOI | OBC | 1819VJO1000845769 | SHRADHA BALDEO MULAY         | BMHMC07742792 |
| 138 | GOI | OBC | 1819VJO1000854114 | Nisha Sureshrao Khonde       | BMHMC07742792 |

|     |     |     |                   |                                |               |
|-----|-----|-----|-------------------|--------------------------------|---------------|
| 139 | GOI | OBC | 1819VJO1000868315 | Ishwari Vijay Misar            | BMHMC07742792 |
| 140 | GOI | OBC | 1819VJO1000675534 | Sumit Ashokrao Kohale          | BMHMC07742792 |
| 141 | GOI | OBC | 1819VJO1000688082 | GAURAV VITTHAL BOPCHE          | BMHMC07742792 |
| 142 | GOI | OBC | 1819VJO1000024202 | Vaibhav Vasantao Gomase        | BMHMC07742792 |
| 143 | GOI | OBC | 1819VJO1000032837 | Priti Omprakash Gabhane        | BMHMC07742792 |
| 144 | GOI | OBC | 1819VJO1000053486 | Saurabh Tularamji Kitukale     | BMHMC07742792 |
| 145 | GOI | OBC | 1819VJO1000115125 | Kalyani Pravin Junankar        | BMHMC07742792 |
| 146 | GOI | OBC | 1819VJO1000420837 | Pooja Babarao Badwaik          | BMHMC07742792 |
| 147 | GOI | OBC | 1819VJO1000465672 | Jatin Subhash Dhbale           | BMHMC07742792 |
| 148 | GOI | OBC | 1819VJO1000019396 | Divyani Laxman Nagpure         | BMHMC07742792 |
| 149 | GOI | OBC | 1819VJO1000038343 | Dipti Subhash Bhangare         | BMHMC07742792 |
| 150 | GOI | OBC | 1819VJO1000198669 | Tejaswini Sudhakar Nikude      | BMHMC07742792 |
| 151 | GOI | OBC | 1819VJO1000208943 | Swati Ishwar Lakshankar        | BMHMC07742792 |
| 152 | GOI | OBC | 1819VJO1000485042 | Monu Chetan Sahu               | BMHMC07742792 |
| 153 | GOI | OBC | 1819VJO1000501988 | Vaishnavi Chandrashekhar Maske | BMHMC07742792 |
| 154 | GOI | OBC | 1819VJO1000592794 | Vanita Rajkumar Divewar        | BMHMC07742792 |
| 155 | GOI | OBC | 1819VJO1000101138 | Komal Vinod Pote               | BMHMC07742792 |
| 156 | GOI | OBC | 1819VJO1000129213 | Kiran Narayan Lohakare         | BMHMC07742792 |
| 157 | GOI | OBC | 1819VJO1000188318 | VAISHNAVI SHANTARAM THAKARE    | BMHMC07742792 |
| 158 | GOI | OBC | 1819VJO1000366136 | Pallavi Nusaram Dhok           | BMHMC07742792 |
| 159 | GOI | OBC | 1819VJO1000491683 | Sagar Suresh Baghele           | BMHMC07742792 |
| 160 | GOI | OBC | 1819VJO1000667682 | Janhavi Dharmendra Parbat      | BMHMC07742792 |
| 161 | GOI | OBC | 1819VJO1000690679 | Shraddha Prashant Hatwar       | BMHMC07742792 |
| 162 | GOI | OBC | 1819VJO1000712423 | Saurabh Vikasrao Dhoble        | BMHMC07742792 |
| 163 | GOI | OBC | 1819VJO1000472586 | Rajendra Charandas Shende      | BMHMC07742792 |
| 164 | GOI | OBC | 1819VJO1000557243 | Neha Amrutlal Shahu            | BMHMC07742792 |
| 165 | GOI | OBC | 1819VJO1000694384 | Kunal Diliprao Thakre          | BMHMC07742792 |
| 166 | GOI | OBC | 1819VJO1000714334 | Nutan Sewakram Wadhai          | BMHMC07742792 |
| 167 | GOI | OBC | 1819VJO1000027599 | Divya Dilip Shahu              | BMHMC07742792 |
| 168 | GOI | OBC | 1819VJO1000063957 | Vaidhavi Prakashrao Talkhande  | BMHMC07742792 |
| 169 | GOI | OBC | 1819VJO1000180908 | Kanchan Ashok Warankar         | BMHMC07742792 |
| 170 | GOI | OBC | 1819VJO1000385292 | Arti Santosh Kaushik           | BMHMC07742792 |
| 171 | GOI | OBC | 1819VJO1000387445 | Divya Sheshrao Kamdi           | BMHMC07742792 |
| 172 | GOI | OBC | 1819VJO1000461589 | Hemlata Ramlal Gadlike         | BMHMC07742792 |
| 173 | GOI | OBC | 1819VJO1000491212 | Aakansha Ratnakar Narad        | BMHMC07742792 |
| 174 | GOI | OBC | 1819VJO1000540035 | Neha Santosh Mangrulkar        | BMHMC07742792 |
| 175 | GOI | OBC | 1819VJO1000068335 | DIPIKA BHAURAO GANJURDE        | BMHMC07742792 |
| 176 | GOI | OBC | 1819VJO1000226538 | Prajakta Subhash Thawkar       | BMHMC07742792 |
| 177 | GOI | OBC | 1819VJO1000257253 | Vanshri Gajanan Hatkar         | BMHMC07742792 |
| 178 | GOI | OBC | 1819VJO1000025115 | Aishwarya Dilip Falake         | BMHMC07742792 |
| 179 | GOI | OBC | 1819VJO1000396803 | ANIKET PREMNATH PATIL          | BMHMC07742792 |
| 180 | GOI | OBC | 1819VJO1000495355 | Pratiksha Raju Vaidya          | BMHMC07742792 |
| 181 | GOI | OBC | 1819VJO1000650767 | Rushikesh Naresh Bisen         | BMHMC07742792 |
| 182 | GOI | OBC | 1819VJO1000769165 | Vishakha Rajkumar Dhirde       | BMHMC07742792 |
| 183 | GOI | OBC | 1819VJO1000778548 | Ashvini Narayan Torankar       | BMHMC07742792 |
| 184 | GOI | OBC | 1819VJO1000836096 | Bhavana Sheshrao Falke         | BMHMC07742792 |
| 185 | GOI | OBC | 1819VJO1000034943 | Amisha Anil Aasole             | BMHMC07742792 |

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|-----|-----|-----|-------------------|-----------------------------|---------------|
| 186 | GOI | OBC | 1819VJO1000465945 | ASHWINI UDARAM CHOPKAR      | BMHMC07742792 |
| 187 | GOI | OBC | 1819VJO1000483308 | Kaustubh Vitthalrao Pande   | BMHMC07742792 |
| 188 | GOI | OBC | 1819VJO1000519854 | KOYAL RAMESH BHOYAR         | BMHMC07742792 |
| 189 | GOI | OBC | 1819VJO1000675828 | KALYANAI KESHAV KOTRANGE    | BMHMC07742792 |
| 190 | GOI | OBC | 1819VJO1000703693 | Vaishnavi Ruprao Vinchurkar | BMHMC07742792 |
| 191 | GOI | OBC | 1819VJO1000886429 | Ravi Hiralal Shahu          | BMHMC07742792 |
| 192 | GOI | OBC | 1819VJO1000082566 | Divya Dinkar Wagh           | BMHMC07742792 |
| 193 | GOI | OBC | 1819VJO1000836922 | Pallawi Vitthal Dahikar     | BMHMC07742792 |
| 194 | GOI | OBC | 1819VJO1000848155 | Vishnu Kumar                | BMHMC07742792 |
| 195 | GOI | OBC | 1819VJO1000224805 | Arati Rajendra Gautam       | BMHMC07742792 |
| 196 | GOI | OBC | 1819VJO1000246345 | Shweta Vinayak Shahare      | BMHMC07742792 |
| 197 | GOI | OBC | 1819VJO1000367112 | Pooja Purushottam Madankar  | BMHMC07742792 |
| 198 | GOI | OBC | 1819VJO1000275499 | Megha Vasanta Babhare       | BMHMC07742792 |
| 199 | GOI | OBC | 1819VJO1000108453 | Apurva Rajendra Khade       | BMHMC07742792 |
| 200 | GOI | OBC | 1819VJO1000803722 | Gayatri Raju Etole          | BMHMC07742792 |
| 201 | GOI | OBC | 1819VJO1000289245 | Akansha Ghanshyam Charade   | BMHMC07742792 |
| 202 | GOI | OBC | 1819VJO1000446762 | Diksha Umakant Wadhi        | BMHMC07742792 |
| 203 | GOI | OBC | 1819VJO1000246437 | Virendra Ashok Akhare       | BMHMC07742792 |
| 204 | GOI | OBC | 1819VJO1000140926 | Minal Ravindra Shende       | BMHMC07742792 |
| 205 | GOI | OBC | 1819VJO1000610626 | Ujwal Bhaskar Nirdkar       | BMHMC07742792 |
| 206 | GOI | OBC | 1819VJO1000586699 | Siddhesh Vilasrao Randive   | BMHMC07742792 |
| 207 | GOI | OBC | 1819VJO1000902049 | Pritam Gyani Kundkar        | BMHMC07742792 |
| 208 | GOI | OBC | 1819VJO1000097513 | Ashish Sudhakar Gaidhane    | BMHMC07742792 |
| 209 | GOI | OBC | 1819VJO1000910689 | Sushma Rocky Mahajan        | BMHMC07742792 |
| 210 | GOI | OBC | 1819VJO1000021831 | Sakshi Prabhakar Nakshine   | BMHMC07742792 |
| 211 | GOI | OBC | 1819VJO1000146309 | Prachi Gajanan Pise         | BMHMC07742792 |
| 212 | GOI | OBC | 1819VJO1000808452 | Shivani Suresh Thawre       | BMHMC07742792 |
| 213 | GOI | OBC | 1819VJO1000716584 | Rakesh Mangalprasad Patle   | BMHMC07742792 |
| 214 | GOI | OBC | 1819VJO1000462606 | Snehal Narendra Ganorkar    | BMHMC07742792 |
| 215 | GOI | OBC | 1819VJO1000216683 | Nikhita Keshav Urkude       | BMHMC07742792 |
| 216 | GOI | OBC | 1819VJO1000087929 | Akash Pramod Bhoyar         | BMHMC07742792 |
| 217 | GOI | OBC | 1819VJO1000392096 | Sanket Krushnaji Bhure      | BMHMC07742792 |
| 218 | GOI | OBC | 1819VJO1000408447 | Damini Sanjay Sambhare      | BMHMC07742792 |
| 219 | GOI | OBC | 1819VJO1000890159 | Chetan Rajendra Dongare     | BMHMC07742792 |
| 220 | GOI | OBC | 1819VJO1000704564 | Suraj Bhaiyyaji Mahakulkar  | BMHMC07742792 |
| 221 | GOI | OBC | 1819VJO1000132278 | Akash Debilal Bisen         | BMHMC07742792 |
| 222 | GOI | OBC | 1819VJO1000517013 | Nikhita Sudhakar Vaidya     | BMHMC07742792 |
| 223 | GOI | OBC | 1819VJO1000066977 | Rutuja Vinod Doifode        | BMHMC07742792 |
| 224 | GOI | OBC | 1819VJO1000343805 | Pallavi Narendra Bhoyar     | BMHMC07742792 |
| 225 | GOI | OBC | 1819VJO1000820627 | Urvashi Shamkumar Gautam    | BMHMC07742792 |
| 226 | GOI | OBC | 1819VJO1000726354 | Pranay Rajendra Samarth     | BMHMC07742792 |
| 227 | GOI | OBC | 1819VJO1000617387 | Lalita Prakash Ladekar      | BMHMC07742792 |
| 228 | GOI | OBC | 1819VJO1000345216 | Akanksha Namdeo Wanjare     | BMHMC07742792 |
| 229 | GOI | OBC | 1819VJO1000102482 | Alisha Dharamdas Meshram    | BMHMC07742792 |
| 230 | GOI | OBC | 1819VJO1000201926 | Chetan Laxman Nakhate       | BMHMC07742792 |
| 231 | GOI | OBC | 1819VJO1000400767 | Megha Nurkantji Bhure       | BMHMC07742792 |
| 232 | GOI | OBC | 1819VJO1000231779 | Komal Rambhauji Atkare      | BMHMC07742792 |

|     |     |     |                   |                              |               |
|-----|-----|-----|-------------------|------------------------------|---------------|
| 233 | GOI | OBC | 1819VJO1000122656 | Kajal Yuvaraj Sahare         | BMHMC07742792 |
| 234 | GOI | OBC | 1819VJO1000145412 | Mahima Shrawan Sharanagat    | BMHMC07742792 |
| 235 | GOI | OBC | 1819VJO1000079107 | Anjali Chunnilal Patle       | BMHMC07742792 |
| 236 | GOI | OBC | 1819VJO1000495076 | Rohit Rajendra Barange       | BMHMC07742792 |
| 237 | GOI | OBC | 1819VJO1000646133 | Pankhuri Mahadeo Mahakalkar  | BMHMC07742792 |
| 238 | GOI | OBC | 1819VJO1000830775 | Shabnam Samiullah Sheikh     | BMHMC07742792 |
| 239 | GOI | OBC | 1819VJO1000336413 | Sneha Ravindra Gulghane      | BMHMC07742792 |
| 240 | GOI | OBC | 1819VJO1000635375 | Surabhi Babarao Taywade      | BMHMC07742792 |
| 241 | GOI | OBC | 1819VJO1000735112 | Pramodkumar Kusupal Rane     | BMHMC07742792 |
| 242 | GOI | OBC | 1819VJO1000543177 | Monali Keshav Raut           | BMHMC07742792 |
| 243 | GOI | OBC | 1819VJO1000412962 | Poonam Kawaduji Raut         | BMHMC07742792 |
| 244 | GOI | OBC | 1819VJO1000059033 | Shital Shankar Nikhade       | BMHMC07742792 |
| 245 | GOI | OBC | 1819VJO1000677442 | Smita Arunrao Chinchulkar    | BMHMC07742792 |
| 246 | GOI | OBC | 1819VJO1000071313 | Payal Nandkishor Pachpor     | BMHMC07742792 |
| 247 | GOI | OBC | 1819VJO1000261737 | Nikita Narendra Gadge        | BMHMC07742792 |
| 248 | GOI | OBC | 1819VJO1000039885 | Aachal Yogesh Thakur         | BMHMC07742792 |
| 249 | GOI | OBC | 1819VJO1000703926 | Damini Bhaiyaji Mahakulkar   | BMHMC07742792 |
| 250 | GOI | OBC | 1819VJO1000252725 | Shruti Shrikant Jumde        | BMHMC07742792 |
| 251 | GOI | OBC | 1819VJO1000729939 | Sneha Anil Thakare           | BMHMC07742792 |
| 252 | GOI | OBC | 1819VJO1000141215 | Mahendrakumar Ishwari Bisen  | BMHMC07742792 |
| 253 | GOI | OBC | 1819VJO1000061352 | Durga Sheshrao Shingne       | BMHMC07742792 |
| 254 | GOI | OBC | 1819VJO1000067266 | Sumit Vishwas Hiwanj         | BMHMC07742792 |
| 255 | GOI | OBC | 1819VJO1000203394 | Khushali Arun Katle          | BMHMC07742792 |
| 256 | GOI | OBC | 1819VJO1000557058 | Ankita Ganpatirao Khante     | BMHMC07742792 |
| 257 | GOI | OBC | 1819VJO1000082083 | Ankita Deepak Hinge          | BMHMC07742792 |
| 258 | GOI | OBC | 1819VJO1000759215 | Vikas Prakash Turankar       | BMHMC07742792 |
| 259 | GOI | OBC | 1819VJO1000801006 | Swati Prakash Turankar       | BMHMC07742792 |
| 260 | GOI | OBC | 1819VJO1000060607 | Raksha Ramgopal Patle        | BMHMC07742792 |
| 261 | GOI | OBC | 1819VJO1000106763 | Bhavna Ramkishan Funde       | BMHMC07742792 |
| 262 | GOI | OBC | 1819VJO1000517917 | Vikas Sonwane                | BMHMC07742792 |
| 263 | GOI | OBC | 1819VJO1000544947 | Dhanishtha Shreeram Charde   | BMHMC07742792 |
| 264 | GOI | OBC | 1819VJO1000251243 | Harshal Prabhakar Kukwase    | BMHMC07742792 |
| 265 | GOI | OBC | 1819VJO1000626958 | Ravina Maroti Bhomle         | BMHMC07742792 |
| 266 | GOI | OBC | 1819VJO1000720489 | Mayur Ashokrao Sawarkar      | BMHMC07742792 |
| 267 | GOI | OBC | 1819VJO1000015589 | Nita Kapurchandra Pardhi     | BMHMC07742792 |
| 268 | GOI | OBC | 1819VJO1000330418 | Mangla Arun Katle            | BMHMC07742792 |
| 269 | GOI | OBC | 1819VJO1000377332 | Pranjali Narendraji Ganorkar | BMHMC07742792 |
| 270 | GOI | OBC | 1819VJO1000061769 | Dipali Shankar Khandal       | BMHMC07742792 |
| 271 | GOI | OBC | 1819VJO1000871157 | Monika Ramaji Dhage          | BMHMC07742792 |
| 272 | GOI | OBC | 1819VJO1000386512 | Neha Dilip Kakde             | BMHMC07742792 |
| 273 | GOI | OBC | 1819VJO1000593302 | Prajakta Kishor Patil        | BMHMC07742792 |
| 274 | GOI | OBC | 1819VJO1000637309 | Rijwan Khalil Sheikh         | BMHMC07742792 |
| 275 | GOI | OBC | 1819VJO1000655125 | Shrotri Lekhram Agashe       | BMHMC07742792 |
| 276 | GOI | OBC | 1819VJO1000470613 | Shivani Ashok Kukde          | BMHMC07742792 |
| 277 | GOI | OBC | 1819VJO1000541758 | Pallavi Keshav Kakde         | BMHMC07742792 |
| 278 | GOI | OBC | 1819VJO1000080804 | Payal Uttam Kanfade          | BMHMC07742792 |
| 279 | GOI | OBC | 1819VJO1000378797 | Chetan Sanjay Kolhe          | BMHMC07742792 |

|     |     |     |                   |                               |               |
|-----|-----|-----|-------------------|-------------------------------|---------------|
| 280 | GOI | OBC | 1819VJO1000167188 | Pooja Jagdish Bhajipale       | BMHMC07742792 |
| 281 | GOI | OBC | 1819VJO1000089565 | Yogesh Keshavrao Kature       | BMHMC07742792 |
| 282 | GOI | OBC | 1819VJO1000329314 | Nikita Jagdish Bobde          | BMHMC07742792 |
| 283 | GOI | OBC | 1819VJO1000123962 | Lakita Purushottam Kawale     | BMHMC07742792 |
| 284 | GOI | OBC | 1819VJO1000077043 | Amit Premlal Katre            | BMHMC07742792 |
| 285 | GOI | OBC | 1819VJO1000112974 | Pavan Vilas Choudhari         | BMHMC07742792 |
| 286 | GOI | OBC | 1819VJO1000471072 | Jayshri Madhukar Rudrakar     | BMHMC07742792 |
| 287 | GOI | OBC | 1819VJO1000031618 | Sneha Sunil Chaple            | BMHMC07742792 |
| 288 | GOI | OBC | 1819VJO1000084144 | Bhargavi Vilasrao Shidurkar   | BMHMC07742792 |
| 289 | GOI | OBC | 1819VJO1000579223 | Sahil Purushottam Barai       | BMHMC07742792 |
| 290 | GOI | OBC | 1819VJO1000724848 | Harshita Pramodrao Boratkar   | BMHMC07742792 |
| 291 | GOI | OBC | 1819VJO1000688182 | Nutan Vasudeo Daf             | BMHMC07742792 |
| 292 | GOI | OBC | 1819VJO1000500169 | Kajal Ashok Tajne             | BMHMC07742792 |
| 293 | GOI | OBC | 1819VJO1000842903 | Rupesh Dayanand Patale        | BMHMC07742792 |
| 294 | GOI | OBC | 1819VJO1000075474 | Kalyani Dilip Menke           | BMHMC07742792 |
| 295 | GOI | OBC | 1819VJO1000373513 | Ashwini Ashok Akare           | BMHMC07742792 |
| 296 | GOI | OBC | 1819VJO1000559963 | Kalyani Ramesh Sakhare        | BMHMC07742792 |
| 297 | GOI | OBC | 1819VJO1000560095 | Rakshanda Waman Gurav         | BMHMC07742792 |
| 298 | GOI | OBC | 1819VJO1000634599 | Kanchan Rajkumar Gohane       | BMHMC07742792 |
| 299 | GOI | OBC | 1819VJO1000067725 | Shweta Shriram Chandankhede   | BMHMC07742792 |
| 300 | GOI | OBC | 1819VJO1000367445 | Pranali Haribhau Rajurkar     | BMHMC07742792 |
| 301 | GOI | OBC | 1819VJO1000740595 | Devanand Mangalprasad Patle   | BMHMC07742792 |
| 302 | GOI | OBC | 1819VJO1000625358 | Rohit Sundarlal Buwade        | BMHMC07742792 |
| 303 | GOI | OBC | 1819VJO1000638803 | Raveena Bhojraj Waghmare      | BMHMC07742792 |
| 304 | GOI | OBC | 1819VJO1000271326 | Mayuri Namdev Kubde           | BMHMC07742792 |
| 305 | GOI | OBC | 1819VJO1000067822 | Tushar Ganesh Kadu            | BMHMC07742792 |
| 306 | GOI | OBC | 1819VJO1000232879 | Prajakta Raju Bhomle          | BMHMC07742792 |
| 307 | GOI | OBC | 1819VJO1000365145 | Bhagyashree Pandurangji Daf   | BMHMC07742792 |
| 308 | GOI | OBC | 1819VJO1000681658 | Sonu Kavaduji Dhage           | BMHMC07742792 |
| 309 | GOI | OBC | 1819VJO1000387518 | Digeshwar Basant Varma        | BMHMC07742792 |
| 310 | GOI | OBC | 1819VJO1000037521 | AVANTICA SADASHIV WANKHEDE    | BMHMC07742792 |
| 311 | GOI | OBC | 1819VJO1000707349 | Dipali Santosh Tekade         | BMHMC07742792 |
| 312 | GOI | OBC | 1819VJO1000834144 | Aditya Dilip Gadare           | BMHMC07742792 |
| 313 | GOI | OBC | 1819VJO1000680144 | Diksha Prakash Dhage          | BMHMC07742792 |
| 314 | GOI | OBC | 1819VJO1000254062 | Komal Murlidhar Satpute       | BMHMC07742792 |
| 315 | GOI | OBC | 1819VJO1000471988 | Ashwini Ramuji Satpute        | BMHMC07742792 |
| 316 | GOI | OBC | 1819VJO1000316973 | Dipti Moreshwar Wadaskar      | BMHMC07742792 |
| 317 | GOI | OBC | 1819VJO1000120727 | Pratiksha Shriram Rode        | BMHMC07742792 |
| 318 | GOI | OBC | 1819VJO1000575598 | Priya Madhukar Kawle          | BMHMC07742792 |
| 319 | GOI | OBC | 1819VJO1000682855 | Dhruva Amit Rastogi           | BMHMC07742792 |
| 320 | GOI | OBC | 1819VJO1000603667 | Mayuri Maroti Bhagat          | BMHMC07742792 |
| 321 | GOI | OBC | 1819VJO1000734237 | Ankita Surendra Amde          | BMHMC07742792 |
| 322 | GOI | OBC | 1819VJO1000070007 | Sonali Laxmikant Jaiswal      | BMHMC07742792 |
| 323 | GOI | OBC | 1819VJO1000464593 | Punam Vijay Mahakalkar        | BMHMC07742792 |
| 324 | GOI | OBC | 1819VJO1000097563 | Ritik Pandurangji Manapure    | BMHMC07742792 |
| 325 | GOI | OBC | 1819VJO1000290354 | Pratiksha Rajesharao Virulkar | BMHMC07742792 |
| 326 | GOI | OBC | 1819VJO1000015679 | Vaishnavi Devidas Mujbaile    | BMHMC07742792 |

|     |     |     |                   |                              |               |
|-----|-----|-----|-------------------|------------------------------|---------------|
| 327 | GOI | OBC | 1819VJO1000406908 | Pravin Ghanshyam Daf         | BMHMC07742792 |
| 328 | GOI | OBC | 1819VJO1000050662 | Mayuri Deeliprao Deshamukh   | BMHMC07742792 |
| 329 | GOI | OBC | 1819VJO1000534025 | Dhiraj Vinodrao Urkude       | BMHMC07742792 |
| 330 | GOI | OBC | 1819VJO1000545295 | Shradha Narayanrao Chaudhari | BMHMC07742792 |
| 331 | GOI | OBC | 1819VJO1000154445 | Shubham Vithalrao Yelne      | BMHMC07742792 |
| 332 | GOI | OBC | 1819VJO1000839764 | Tanvi Anil Gathe             | BMHMC07742792 |
| 333 | GOI | OBC | 1819VJO1000658575 | Rohini Narendra Nemad        | BMHMC07742792 |
| 334 | GOI | OBC | 1819VJO1000670212 | Rahul Rajeram Borkar         | BMHMC07742792 |

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| <b>Ch. No. 401867 PNB Dt. 29-0</b> |
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|------------|------------------------|---------------|----------------------|
| 7276684775 | 2171 Fund Disbursed    | C061920013260 | PUNJAB NATIONAL BANK |
| 7066747234 | 17872.5 Fund Disbursed | C061920013305 | PUNJAB NATIONAL BANK |
| 7721082097 | 17872.5 Fund Disbursed | C061920013325 | PUNJAB NATIONAL BANK |
| 9923736352 | 17872.5 Fund Disbursed | C071906591287 | PUNJAB NATIONAL BANK |
| 7744884265 | 17872.5 Fund Disbursed | C071906591301 | PUNJAB NATIONAL BANK |
| 9637012464 | 17872.5 Fund Disbursed | C071906591302 | PUNJAB NATIONAL BANK |
| 7218965055 | 6698 Fund Disbursed    | C071906445823 | PUNJAB NATIONAL BANK |
| 9890940537 | 17872.5 Fund Disbursed | C071906591281 | PUNJAB NATIONAL BANK |
| 8975581284 | 6698 Fund Disbursed    | C071906591250 | PUNJAB NATIONAL BANK |
| 7038424438 | 6698 Fund Disbursed    | C061918427291 | PUNJAB NATIONAL BANK |
| 7743812568 | 6698 Fund Disbursed    | C071906591253 | PUNJAB NATIONAL BANK |
| 7972803440 | 17872.5 Fund Disbursed | C071906591306 | PUNJAB NATIONAL BANK |
| 9834531567 | 17872.5 Fund Disbursed | C061918427362 | PUNJAB NATIONAL BANK |
| 8956956081 | 400 Fund Disbursed     | C071906591231 | PUNJAB NATIONAL BANK |
| 7218558161 | 17872.5 Fund Disbursed | C041906860788 | PUNJAB NATIONAL BANK |
| 9146367724 | 17872.5 Fund Disbursed | C041906855546 | PUNJAB NATIONAL BANK |
| 9130232153 | 6698 Fund Disbursed    | C061920013273 | PUNJAB NATIONAL BANK |
| 9921323442 | 6698 Fund Disbursed    | C061918427292 | PUNJAB NATIONAL BANK |
| 9075771275 | 6698 Fund Disbursed    | C061918427293 | PUNJAB NATIONAL BANK |
| 9764820683 | 17872.5 Fund Disbursed | C061918427347 | PUNJAB NATIONAL BANK |
| 7066981605 | 11963.5 Fund Disbursed | C041906860786 | PUNJAB NATIONAL BANK |
| 9168051224 | 17872.5 Fund Disbursed | C061918427353 | PUNJAB NATIONAL BANK |
| 7972482890 | 17872.5 Fund Disbursed | C061920056888 | PUNJAB NATIONAL BANK |
| 9075134623 | 6698 Fund Disbursed    | C061920013272 | PUNJAB NATIONAL BANK |
| 9637809371 | 2171 Fund Disbursed    | C061920056873 | PUNJAB NATIONAL BANK |
| 9552380698 | 6698 Fund Disbursed    | C061918427288 | PUNJAB NATIONAL BANK |
| 9552023712 | 400 Fund Disbursed     | C061918427265 | PUNJAB NATIONAL BANK |
| 8983400682 | 17872.5 Fund Disbursed | C061918427351 | PUNJAB NATIONAL BANK |
| 7378700519 | 17872.5 Fund Disbursed | C061918427365 | PUNJAB NATIONAL BANK |
| 7263007821 | 400 Fund Disbursed     | C061918427270 | PUNJAB NATIONAL BANK |
| 8793001816 | 17872.5 Fund Disbursed | C071906591316 | PUNJAB NATIONAL BANK |
| 7875150352 | 6698 Fund Disbursed    | C061920013269 | PUNJAB NATIONAL BANK |
| 7218849380 | 17872.5 Fund Disbursed | C041906855547 | PUNJAB NATIONAL BANK |
| 8983734088 | 17872.5 Fund Disbursed | C061920056887 | PUNJAB NATIONAL BANK |
| 9730114274 | 17872.5 Fund Disbursed | C061918427332 | PUNJAB NATIONAL BANK |
| 8698946019 | 6698 Fund Disbursed    | C071906591252 | PUNJAB NATIONAL BANK |
| 7720925516 | 17872.5 Fund Disbursed | C041905908569 | PUNJAB NATIONAL BANK |
| 7798124606 | 11963.5 Fund Disbursed | C041906743955 | PUNJAB NATIONAL BANK |
| 9112022833 | 17872.5 Fund Disbursed | C071906591307 | PUNJAB NATIONAL BANK |
| 7447574540 | 17872.5 Fund Disbursed | C071917554413 | PUNJAB NATIONAL BANK |
| 7030773755 | 6698 Fund Disbursed    | C041911196410 | PUNJAB NATIONAL BANK |
| 9096482901 | 6698 Fund Disbursed    | C061920056875 | PUNJAB NATIONAL BANK |
| 9067223743 | 17872.5 Fund Disbursed | C061920013320 | PUNJAB NATIONAL BANK |
| 7887436207 | 17872.5 Fund Disbursed | C061920013321 | PUNJAB NATIONAL BANK |

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| 9730407782 | 17872.5 Fund Disbursed | C061920013322 | PUNJAB NATIONAL BANK |
| 7218025195 | 17872.5 Fund Disbursed | C061918427343 | PUNJAB NATIONAL BANK |
| 9588434492 | 400 Fund Disbursed     | C061918427267 | PUNJAB NATIONAL BANK |
| 8766513719 | 17872.5 Fund Disbursed | C061920013283 | PUNJAB NATIONAL BANK |
| 9763652180 | 2171 Fund Disbursed    | C051903062819 | PUNJAB NATIONAL BANK |
| 9372592740 | 17872.5 Fund Disbursed | C061920013288 | PUNJAB NATIONAL BANK |
| 7083296693 | 17872.5 Fund Disbursed | C071906591277 | PUNJAB NATIONAL BANK |
| 7447876074 | 17872.5 Fund Disbursed | C061920056884 | PUNJAB NATIONAL BANK |
| 9823190842 | 6698 Fund Disbursed    | C041906746387 | PUNJAB NATIONAL BANK |
| 8806409848 | 6698 Fund Disbursed    | C041906741499 | PUNJAB NATIONAL BANK |
| 9552177591 | 17872.5 Fund Disbursed | C061918427339 | PUNJAB NATIONAL BANK |
| 9545616989 | 400 Fund Disbursed     | C061920056871 | PUNJAB NATIONAL BANK |
| 7775844232 | 6698 Fund Disbursed    | C041905901433 | PUNJAB NATIONAL BANK |
| 9764784842 | 6698 Fund Disbursed    | C041906740905 | PUNJAB NATIONAL BANK |
| 9921959320 | 17872.5 Fund Disbursed | C061918427331 | PUNJAB NATIONAL BANK |
| 9552605619 | 11963.5 Fund Disbursed | C041906860784 | PUNJAB NATIONAL BANK |
| 9518323856 | 17872.5 Fund Disbursed | C061918427346 | PUNJAB NATIONAL BANK |
| 9766336184 | 17872.5 Fund Disbursed | C061918427361 | PUNJAB NATIONAL BANK |
| 7264904708 | 17872.5 Fund Disbursed | C061920013286 | PUNJAB NATIONAL BANK |
| 9970305816 | 6698 Fund Disbursed    | C061920013276 | PUNJAB NATIONAL BANK |
| 9623164513 | 17872.5 Fund Disbursed | C061920013313 | PUNJAB NATIONAL BANK |
| 9604316598 | 6698 Fund Disbursed    | C041905907662 | PUNJAB NATIONAL BANK |
| 9422125817 | 2171 Fund Disbursed    | C071906591236 | PUNJAB NATIONAL BANK |
| 9657366287 | 17872.5 Fund Disbursed | C071906445824 | PUNJAB NATIONAL BANK |
| 9890265885 | 2171 Fund Disbursed    | C061918427276 | PUNJAB NATIONAL BANK |
| 7972444296 | 17872.5 Fund Disbursed | C061918427330 | PUNJAB NATIONAL BANK |
| 7887729534 | 17872.5 Fund Disbursed | C071906591286 | PUNJAB NATIONAL BANK |
| 7774841582 | 17872.5 Fund Disbursed | C071906591298 | PUNJAB NATIONAL BANK |
| 7219653822 | 17872.5 Fund Disbursed | C061920056893 | PUNJAB NATIONAL BANK |
| 9518574181 | 6698 Fund Disbursed    | C061918427309 | PUNJAB NATIONAL BANK |
| 7758829900 | 6698 Fund Disbursed    | C041905902027 | PUNJAB NATIONAL BANK |
| 8087149252 | 6698 Fund Disbursed    | C071906591264 | PUNJAB NATIONAL BANK |
| 7756808290 | 775.5 Fund Disbursed   | C061918427274 | PUNJAB NATIONAL BANK |
| 9067250417 | 1210 Fund Disbursed    | C071906445821 | PUNJAB NATIONAL BANK |
| 8329590614 | 10818 Fund Disbursed   | C091900373845 | PUNJAB NATIONAL BANK |
| 7387729703 | 5643 Fund Disbursed    | C091900373842 | PUNJAB NATIONAL BANK |
| 8888078906 | 10818 Fund Disbursed   | C081910934630 | PUNJAB NATIONAL BANK |
| 7709424736 | 3864.5 Fund Disbursed  | C051917023081 | PUNJAB NATIONAL BANK |
| 9890060502 | 17872.5 Fund Disbursed | C061920013280 | PUNJAB NATIONAL BANK |
| 8626011012 | 6698 Fund Disbursed    | C041907407350 | PUNJAB NATIONAL BANK |
| 9168138193 | 17872.5 Fund Disbursed | C041906743664 | PUNJAB NATIONAL BANK |
| 9673878060 | 6898.5 Fund Disbursed  | C061920013278 | PUNJAB NATIONAL BANK |
| 9881933771 | 17872.5 Fund Disbursed | C061920056880 | PUNJAB NATIONAL BANK |
| 7517068399 | 17872.5 Fund Disbursed | C061920056885 | PUNJAB NATIONAL BANK |
| 7020837177 | 6698 Fund Disbursed    | C041906860779 | PUNJAB NATIONAL BANK |
| 9579677812 | 17872.5 Fund Disbursed | C061920013289 | PUNJAB NATIONAL BANK |
| 7875046968 | 17872.5 Fund Disbursed | C061920013317 | PUNJAB NATIONAL BANK |

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| 8600365439 | 6698 Fund Disbursed    | C061918427295 | PUNJAB NATIONAL BANK |
| 9665708264 | 11963.5 Fund Disbursed | C041906860785 | PUNJAB NATIONAL BANK |
| 9765032073 | 2171 Fund Disbursed    | C071906591241 | PUNJAB NATIONAL BANK |
| 9595681309 | 17872.5 Fund Disbursed | C061918427354 | PUNJAB NATIONAL BANK |
| 8975066993 | 17872.5 Fund Disbursed | C061918427336 | PUNJAB NATIONAL BANK |
| 7083888104 | 17872.5 Fund Disbursed | C041906860792 | PUNJAB NATIONAL BANK |
| 9765740697 | 17872.5 Fund Disbursed | C061920013315 | PUNJAB NATIONAL BANK |
| 7276338632 | 6698 Fund Disbursed    | C041905910850 | PUNJAB NATIONAL BANK |
| 9834752973 | 17872.5 Fund Disbursed | C041906741810 | PUNJAB NATIONAL BANK |
| 9561437602 | 17872.5 Fund Disbursed | C061918427329 | PUNJAB NATIONAL BANK |
| 9657657769 | 11963.5 Fund Disbursed | C041905907079 | PUNJAB NATIONAL BANK |
| 7757093314 | 11963.5 Fund Disbursed | C061918427319 | PUNJAB NATIONAL BANK |
| 8600853517 | 6698 Fund Disbursed    | C071906591256 | PUNJAB NATIONAL BANK |
| 9970510949 | 17872.5 Fund Disbursed | C041905911147 | PUNJAB NATIONAL BANK |
| 9112304562 | 6698 Fund Disbursed    | C041906738827 | PUNJAB NATIONAL BANK |
| 9623152620 | 17872.5 Fund Disbursed | C041906860798 | PUNJAB NATIONAL BANK |
| 9860829116 | 17872.5 Fund Disbursed | C041906860799 | PUNJAB NATIONAL BANK |
| 7620522831 | 2171 Fund Disbursed    | C061918427282 | PUNJAB NATIONAL BANK |
| 8605342130 | 6698 Fund Disbursed    | C061918427308 | PUNJAB NATIONAL BANK |
| 7744042916 | 17872.5 Fund Disbursed | C061918427372 | PUNJAB NATIONAL BANK |
| 7558664295 | 17872.5 Fund Disbursed | C071906591314 | PUNJAB NATIONAL BANK |
| 9096401044 | 6698 Fund Disbursed    | C051911340160 | PUNJAB NATIONAL BANK |
| 9822476755 | 6698 Fund Disbursed    | C041906860771 | PUNJAB NATIONAL BANK |
| 9158243845 | 17872.5 Fund Disbursed | C071906591284 | PUNJAB NATIONAL BANK |
| 9552605619 | 6698 Fund Disbursed    | C041905910072 | PUNJAB NATIONAL BANK |
| 8626060711 | 11963.5 Fund Disbursed | C071906591269 | PUNJAB NATIONAL BANK |
| 9834448364 | 17872.5 Fund Disbursed | C071906591308 | PUNJAB NATIONAL BANK |
| 7776076149 | 17872.5 Fund Disbursed | C041906860800 | PUNJAB NATIONAL BANK |
| 9156346929 | 6698 Fund Disbursed    | C061918427306 | PUNJAB NATIONAL BANK |
| 9011583968 | 6698 Fund Disbursed    | C061920013274 | PUNJAB NATIONAL BANK |
| 9823810690 | 2171 Fund Disbursed    | C071906591235 | PUNJAB NATIONAL BANK |
| 7410747975 | 17872.5 Fund Disbursed | C041906860789 | PUNJAB NATIONAL BANK |
| 8698539927 | 6698 Fund Disbursed    | C071906591259 | PUNJAB NATIONAL BANK |
| 7507857213 | 2171 Fund Disbursed    | C071906591243 | PUNJAB NATIONAL BANK |
| 7350338591 | 6698 Fund Disbursed    | C041906860781 | PUNJAB NATIONAL BANK |
| 8552023583 | 6698 Fund Disbursed    | C071906591266 | PUNJAB NATIONAL BANK |
| 9049534740 | 6698 Fund Disbursed    | C041906860770 | PUNJAB NATIONAL BANK |
| 9637678881 | 6698 Fund Disbursed    | C061920013270 | PUNJAB NATIONAL BANK |
| 9370091890 | 17872.5 Fund Disbursed | C061920013308 | PUNJAB NATIONAL BANK |
| 9823141605 | 2171 Fund Disbursed    | C061920013263 | PUNJAB NATIONAL BANK |
| 9156886580 | 6698 Fund Disbursed    | C041906741809 | PUNJAB NATIONAL BANK |
| 9960055642 | 6698 Fund Disbursed    | C061918427289 | PUNJAB NATIONAL BANK |
| 9607532583 | 6698 Fund Disbursed    | C041905906464 | PUNJAB NATIONAL BANK |
| 7888281104 | 17872.5 Fund Disbursed | C061918427344 | PUNJAB NATIONAL BANK |
| 9850190338 | 6698 Fund Disbursed    | C061918427303 | PUNJAB NATIONAL BANK |
| 9325489514 | 2171 Fund Disbursed    | C061918427287 | PUNJAB NATIONAL BANK |
| 9370186514 | 400 Fund Disbursed     | C071906591233 | PUNJAB NATIONAL BANK |

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| 9373186670 | 17872.5 Fund Disbursed | C071906627355 | PUNJAB NATIONAL BANK |
| 9168536651 | 2171 Fund Disbursed    | C071906591244 | PUNJAB NATIONAL BANK |
| 8999035497 | 17872.5 Fund Disbursed | C061918427366 | PUNJAB NATIONAL BANK |
| 7798704622 | 6698 Fund Disbursed    | C051906344674 | PUNJAB NATIONAL BANK |
| 7057669739 | 2171 Fund Disbursed    | C041905906463 | PUNJAB NATIONAL BANK |
| 7709366622 | 6698 Fund Disbursed    | C041906740341 | PUNJAB NATIONAL BANK |
| 9970183778 | 400 Fund Disbursed     | C061920013256 | PUNJAB NATIONAL BANK |
| 9730586967 | 400 Fund Disbursed     | C061918427262 | PUNJAB NATIONAL BANK |
| 7414914655 | 6698 Fund Disbursed    | C061918427296 | PUNJAB NATIONAL BANK |
| 9850370199 | 11963.5 Fund Disbursed | C061920013279 | PUNJAB NATIONAL BANK |
| 8698122048 | 17872.5 Fund Disbursed | C041906738829 | PUNJAB NATIONAL BANK |
| 9096751685 | 6698 Fund Disbursed    | C091900373843 | PUNJAB NATIONAL BANK |
| 7030228551 | 17872.5 Fund Disbursed | C061918427323 | PUNJAB NATIONAL BANK |
| 7758019642 | 6698 Fund Disbursed    | C061918427297 | PUNJAB NATIONAL BANK |
| 7620773574 | 2171 Fund Disbursed    | C061918427279 | PUNJAB NATIONAL BANK |
| 8975107013 | 6698 Fund Disbursed    | C061918427300 | PUNJAB NATIONAL BANK |
| 7719986347 | 17872.5 Fund Disbursed | C071906591276 | PUNJAB NATIONAL BANK |
| 9156951024 | 17872.5 Fund Disbursed | C061920056879 | PUNJAB NATIONAL BANK |
| 7263911848 | 17872.5 Fund Disbursed | C061920056886 | PUNJAB NATIONAL BANK |
| 7083753270 | 11963.5 Fund Disbursed | C041906860783 | PUNJAB NATIONAL BANK |
| 7066675496 | 17872.5 Fund Disbursed | C071906591294 | PUNJAB NATIONAL BANK |
| 7038347112 | 17872.5 Fund Disbursed | C061918427364 | PUNJAB NATIONAL BANK |
| 7774807064 | 17872.5 Fund Disbursed | C061918427367 | PUNJAB NATIONAL BANK |
| 9960027325 | 400 Fund Disbursed     | C061918427271 | PUNJAB NATIONAL BANK |
| 8087389931 | 11963.5 Fund Disbursed | C041905906756 | PUNJAB NATIONAL BANK |
| 8055885069 | 11963.5 Fund Disbursed | C041905907379 | PUNJAB NATIONAL BANK |
| 7000094153 | 17872.5 Fund Disbursed | C061918427368 | PUNJAB NATIONAL BANK |
| 7758829900 | 17872.5 Fund Disbursed | C061918427370 | PUNJAB NATIONAL BANK |
| 9823951181 | 6698 Fund Disbursed    | C061920013268 | PUNJAB NATIONAL BANK |
| 7249143985 | 6698 Fund Disbursed    | C041906741498 | PUNJAB NATIONAL BANK |
| 7507481508 | 2171 Fund Disbursed    | C061920013267 | PUNJAB NATIONAL BANK |
| 7038138792 | 400 Fund Disbursed     | C061918427260 | PUNJAB NATIONAL BANK |
| 8888086964 | 2171 Fund Disbursed    | C061918427277 | PUNJAB NATIONAL BANK |
| 8888587432 | 2171 Fund Disbursed    | C071906591240 | PUNJAB NATIONAL BANK |
| 9503802136 | 6698 Fund Disbursed    | C041906743954 | PUNJAB NATIONAL BANK |
| 7719052857 | 17872.5 Fund Disbursed | C071906591299 | PUNJAB NATIONAL BANK |
| 9923571926 | 6698 Fund Disbursed    | C041906736043 | PUNJAB NATIONAL BANK |
| 8805555169 | 17872.5 Fund Disbursed | C061918427326 | PUNJAB NATIONAL BANK |
| 9096058052 | 400 Fund Disbursed     | C061918427259 | PUNJAB NATIONAL BANK |
| 9067641254 | 17872.5 Fund Disbursed | C061920013285 | PUNJAB NATIONAL BANK |
| 8605779192 | 400 Fund Disbursed     | C061918427261 | PUNJAB NATIONAL BANK |
| 9130391406 | 17872.5 Fund Disbursed | C041906863303 | PUNJAB NATIONAL BANK |
| 8149980315 | 17872.5 Fund Disbursed | C061918427360 | PUNJAB NATIONAL BANK |
| 7721812589 | 17872.5 Fund Disbursed | C041906860801 | PUNJAB NATIONAL BANK |
| 9673614551 | 2171 Fund Disbursed    | C061920056874 | PUNJAB NATIONAL BANK |
| 9637376004 | 17872.5 Fund Disbursed | C071906445827 | PUNJAB NATIONAL BANK |
| 9096710052 | 17872.5 Fund Disbursed | C041906860790 | PUNJAB NATIONAL BANK |

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| 7558616953 | 17872.5 Fund Disbursed | C041906860794 | PUNJAB NATIONAL BANK |
| 7620259904 | 17872.5 Fund Disbursed | C041906860796 | PUNJAB NATIONAL BANK |
| 8805518718 | 6698 Fund Disbursed    | C041905898688 | PUNJAB NATIONAL BANK |
| 8888616914 | 6698 Fund Disbursed    | C071906591262 | PUNJAB NATIONAL BANK |
| 9607323335 | 6698 Fund Disbursed    | C071906591263 | PUNJAB NATIONAL BANK |
| 9689576149 | 6698 Fund Disbursed    | C071906591267 | PUNJAB NATIONAL BANK |
| 7507129042 | 17872.5 Fund Disbursed | C061920013306 | PUNJAB NATIONAL BANK |
| 7030247946 | 400 Fund Disbursed     | C071906591232 | PUNJAB NATIONAL BANK |
| 8208658763 | 2171 Fund Disbursed    | C071906445822 | PUNJAB NATIONAL BANK |
| 8766854530 | 17872.5 Fund Disbursed | C061918427325 | PUNJAB NATIONAL BANK |
| 7768076257 | 17872.5 Fund Disbursed | C061920056889 | PUNJAB NATIONAL BANK |
| 9767629439 | 17872.5 Fund Disbursed | C071906591288 | PUNJAB NATIONAL BANK |
| 9767649583 | 11963.5 Fund Disbursed | C061918427317 | PUNJAB NATIONAL BANK |
| 7030225128 | 400 Fund Disbursed     | C061920056870 | PUNJAB NATIONAL BANK |
| 9021655369 | 6698 Fund Disbursed    | C071906591265 | PUNJAB NATIONAL BANK |
| 9021935027 | 17872.5 Fund Disbursed | C061918427333 | PUNJAB NATIONAL BANK |
| 8378902180 | 17872.5 Fund Disbursed | C071906591291 | PUNJAB NATIONAL BANK |
| 9689843707 | 17872.5 Fund Disbursed | C041905912976 | PUNJAB NATIONAL BANK |
| 8459179360 | 17872.5 Fund Disbursed | C071906591278 | PUNJAB NATIONAL BANK |
| 7888161067 | 6698 Fund Disbursed    | C041911860309 | PUNJAB NATIONAL BANK |
| 8793861078 | 17872.5 Fund Disbursed | C071906591304 | PUNJAB NATIONAL BANK |
| 9370081762 | 2171 Fund Disbursed    | C071906591248 | PUNJAB NATIONAL BANK |
| 7057309291 | 17872.5 Fund Disbursed | C061920013309 | PUNJAB NATIONAL BANK |
| 8766920147 | 8669 Fund Disbursed    | C091900373844 | PUNJAB NATIONAL BANK |
| 7758926749 | 4808 Fund Disbursed    | C071910769240 | PUNJAB NATIONAL BANK |
| 9860754222 | 17872.5 Fund Disbursed | C061920013319 | PUNJAB NATIONAL BANK |
| 9370658239 | 17872.5 Fund Disbursed | C061918427374 | PUNJAB NATIONAL BANK |
| 9637817961 | 17872.5 Fund Disbursed | C041905902344 | PUNJAB NATIONAL BANK |
| 9607430945 | 11963.5 Fund Disbursed | C061918427318 | PUNJAB NATIONAL BANK |
| 8975649029 | 17872.5 Fund Disbursed | C071906591279 | PUNJAB NATIONAL BANK |
| 7261992861 | 17872.5 Fund Disbursed | C041905902028 | PUNJAB NATIONAL BANK |
| 7875316485 | 17872.5 Fund Disbursed | C061918427338 | PUNJAB NATIONAL BANK |
| 8805133901 | 2171 Fund Disbursed    | C061918427278 | PUNJAB NATIONAL BANK |
| 7083382006 | 17872.5 Fund Disbursed | C061918427378 | PUNJAB NATIONAL BANK |
| 8805302402 | 17872.5 Fund Disbursed | C041905902638 | PUNJAB NATIONAL BANK |
| 7030739613 | 17872.5 Fund Disbursed | C041905908869 | PUNJAB NATIONAL BANK |
| 9545777417 | 11963.5 Fund Disbursed | C071906591270 | PUNJAB NATIONAL BANK |
| 9011009926 | 17872.5 Fund Disbursed | C061920013297 | PUNJAB NATIONAL BANK |
| 9168280483 | 17872.5 Fund Disbursed | C071906591285 | PUNJAB NATIONAL BANK |
| 8788393226 | 17872.5 Fund Disbursed | C061918427375 | PUNJAB NATIONAL BANK |
| 7776053963 | 6698 Fund Disbursed    | C051903062822 | PUNJAB NATIONAL BANK |
| 7720996420 | 400 Fund Disbursed     | C061918427269 | PUNJAB NATIONAL BANK |
| 9049635688 | 6698 Fund Disbursed    | C061918427290 | PUNJAB NATIONAL BANK |
| 8830323938 | 17872.5 Fund Disbursed | C061920013310 | PUNJAB NATIONAL BANK |
| 7798746926 | 17872.5 Fund Disbursed | C041905906757 | PUNJAB NATIONAL BANK |
| 9049910203 | 17872.5 Fund Disbursed | C071906591290 | PUNJAB NATIONAL BANK |
| 8830248340 | 17872.5 Fund Disbursed | C041906746390 | PUNJAB NATIONAL BANK |

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| 9823967191 | 2171 Fund Disbursed    | C061920013265 | PUNJAB NATIONAL BANK |
| 7774872229 | 17872.5 Fund Disbursed | C061920013318 | PUNJAB NATIONAL BANK |
| 9158919023 | 400 Fund Disbursed     | C061920013254 | PUNJAB NATIONAL BANK |
| 7447385848 | 6698 Fund Disbursed    | C061918427298 | PUNJAB NATIONAL BANK |
| 8390062190 | 2171 Fund Disbursed    | C071906591242 | PUNJAB NATIONAL BANK |
| 9673189391 | 17872.5 Fund Disbursed | C061918427376 | PUNJAB NATIONAL BANK |
| 7887432618 | 17872.5 Fund Disbursed | C061918427335 | PUNJAB NATIONAL BANK |
| 8830530720 | 6698 Fund Disbursed    | C041906860780 | PUNJAB NATIONAL BANK |
| 9767093537 | 17872.5 Fund Disbursed | C061918427373 | PUNJAB NATIONAL BANK |
| 9119512161 | 17872.5 Fund Disbursed | C061918427350 | PUNJAB NATIONAL BANK |
| 7888150473 | 17872.5 Fund Disbursed | C061918427341 | PUNJAB NATIONAL BANK |
| 9168717871 | 400 Fund Disbursed     | C061920013252 | PUNJAB NATIONAL BANK |
| 7304185878 | 17872.5 Fund Disbursed | C071906591310 | PUNJAB NATIONAL BANK |
| 8483092813 | 17872.5 Fund Disbursed | C061920013300 | PUNJAB NATIONAL BANK |
| 9325976910 | 17872.5 Fund Disbursed | C061920056890 | PUNJAB NATIONAL BANK |
| 9145264355 | 17872.5 Fund Disbursed | C061920013290 | PUNJAB NATIONAL BANK |
| 7972775151 | 2171 Fund Disbursed    | C071906591245 | PUNJAB NATIONAL BANK |
| 7264905458 | 17872.5 Fund Disbursed | C061918427327 | PUNJAB NATIONAL BANK |
| 9764676440 | 17872.5 Fund Disbursed | C061918427371 | PUNJAB NATIONAL BANK |
| 9637844943 | 17872.5 Fund Disbursed | C041905913260 | PUNJAB NATIONAL BANK |
| 8390916787 | 17872.5 Fund Disbursed | C041906746389 | PUNJAB NATIONAL BANK |
| 8805700369 | 2171 Fund Disbursed    | C061920013261 | PUNJAB NATIONAL BANK |
| 7066749770 | 2171 Fund Disbursed    | C061918427275 | PUNJAB NATIONAL BANK |
| 9673368733 | 17872.5 Fund Disbursed | C061920056892 | PUNJAB NATIONAL BANK |
| 9822159443 | 11963.5 Fund Disbursed | C041906863301 | PUNJAB NATIONAL BANK |
| 8793861078 | 17872.5 Fund Disbursed | C071906591315 | PUNJAB NATIONAL BANK |
| 9689767348 | 17872.5 Fund Disbursed | C071906591318 | PUNJAB NATIONAL BANK |
| 7218385226 | 17872.5 Fund Disbursed | C061920013295 | PUNJAB NATIONAL BANK |
| 9607802304 | 17872.5 Fund Disbursed | C061920013312 | PUNJAB NATIONAL BANK |
| 9552315199 | 17872.5 Fund Disbursed | C041905902343 | PUNJAB NATIONAL BANK |
| 9689322605 | 6698 Fund Disbursed    | C071906591257 | PUNJAB NATIONAL BANK |
| 7058859436 | 11963.5 Fund Disbursed | C061918427316 | PUNJAB NATIONAL BANK |
| 7350298238 | 6698 Fund Disbursed    | C061918427302 | PUNJAB NATIONAL BANK |
| 7350797671 | 6698 Fund Disbursed    | C061918427312 | PUNJAB NATIONAL BANK |
| 9049844271 | 17872.5 Fund Disbursed | C061920013281 | PUNJAB NATIONAL BANK |
| 9765097639 | 17872.5 Fund Disbursed | C061920056891 | PUNJAB NATIONAL BANK |
| 9604702781 | 6698 Fund Disbursed    | C071906591254 | PUNJAB NATIONAL BANK |
| 9146937650 | 17872.5 Fund Disbursed | C061920013296 | PUNJAB NATIONAL BANK |
| 9765654255 | 400 Fund Disbursed     | C071906591234 | PUNJAB NATIONAL BANK |
| 9881903292 | 6698 Fund Disbursed    | C071906591255 | PUNJAB NATIONAL BANK |
| 9130138071 | 6698 Fund Disbursed    | C051905501805 | PUNJAB NATIONAL BANK |
| 9096453567 | 11963.5 Fund Disbursed | C071906591273 | PUNJAB NATIONAL BANK |
| 7507364390 | 17872.5 Fund Disbursed | C041909294661 | PUNJAB NATIONAL BANK |
| 7447695011 | 17872.5 Fund Disbursed | C061918427345 | PUNJAB NATIONAL BANK |
| 8007233656 | 6698 Fund Disbursed    | C061918427299 | PUNJAB NATIONAL BANK |
| 7263854031 | 17872.5 Fund Disbursed | C061920013304 | PUNJAB NATIONAL BANK |
| 8329561843 | 17872.5 Fund Disbursed | C061918427337 | PUNJAB NATIONAL BANK |

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| 9168306218 | 17872.5 Fund Disbursed | C061920056882 | PUNJAB NATIONAL BANK |
| 7083445962 | 2171 Fund Disbursed    | C061920013262 | PUNJAB NATIONAL BANK |
| 9503061570 | 17872.5 Fund Disbursed | C061918427334 | PUNJAB NATIONAL BANK |
| 9158494460 | 17872.5 Fund Disbursed | C061920013316 | PUNJAB NATIONAL BANK |
| 7768029869 | 17872.5 Fund Disbursed | C041905901434 | PUNJAB NATIONAL BANK |
| 7083775086 | 17872.5 Fund Disbursed | C041905907080 | PUNJAB NATIONAL BANK |
| 9545712169 | 17872.5 Fund Disbursed | C041906860795 | PUNJAB NATIONAL BANK |
| 9067720954 | 11963.5 Fund Disbursed | C041906860782 | PUNJAB NATIONAL BANK |
| 7769931587 | 17872.5 Fund Disbursed | C061920013307 | PUNJAB NATIONAL BANK |
| 8378877522 | 11963.5 Fund Disbursed | C071906591272 | PUNJAB NATIONAL BANK |
| 7758829900 | 2171 Fund Disbursed    | C071906591246 | PUNJAB NATIONAL BANK |
| 7350375627 | 2171 Fund Disbursed    | C061918427284 | PUNJAB NATIONAL BANK |
| 9834377913 | 17872.5 Fund Disbursed | C071906591295 | PUNJAB NATIONAL BANK |
| 9767723648 | 17872.5 Fund Disbursed | C071906624471 | PUNJAB NATIONAL BANK |
| 8793374408 | 400 Fund Disbursed     | C061920013253 | PUNJAB NATIONAL BANK |
| 9834412599 | 6698 Fund Disbursed    | C041905910851 | PUNJAB NATIONAL BANK |
| 9325128290 | 17872.5 Fund Disbursed | C041910787874 | PUNJAB NATIONAL BANK |
| 7385769058 | 11963.5 Fund Disbursed | C041905909778 | PUNJAB NATIONAL BANK |
| 8390081323 | 17872.5 Fund Disbursed | C061918427357 | PUNJAB NATIONAL BANK |
| 9604703003 | 17872.5 Fund Disbursed | C061920013298 | PUNJAB NATIONAL BANK |
| 7507654278 | 6698 Fund Disbursed    | C071906591251 | PUNJAB NATIONAL BANK |
| 9168071716 | 17872.5 Fund Disbursed | C071906591313 | PUNJAB NATIONAL BANK |
| 7276776401 | 6698 Fund Disbursed    | C071906591261 | PUNJAB NATIONAL BANK |
| 7038185450 | 17872.5 Fund Disbursed | C061918427358 | PUNJAB NATIONAL BANK |
| 9834149426 | 17872.5 Fund Disbursed | C071906591282 | PUNJAB NATIONAL BANK |
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| 9765459517 | 6698 Fund Disbursed    | C061918427305 | PUNJAB NATIONAL BANK |
| 7350441347 | 6698 Fund Disbursed    | C051911528812 | PUNJAB NATIONAL BANK |
| 9370164226 | 6953.5 Fund Disbursed  | C111903493830 | PUNJAB NATIONAL BANK |
| 9921628290 | 6698 Fund Disbursed    | C061918427307 | PUNJAB NATIONAL BANK |
| 9370243014 | 6698 Fund Disbursed    | C061918427314 | PUNJAB NATIONAL BANK |
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| 9730689822 | 17872.5 Fund Disbursed | C041906746391 | PUNJAB NATIONAL BANK |
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| 9922637596 | 17872.5 Fund Disbursed | C061918427352 | PUNJAB NATIONAL BANK |
| 8983325186 | 11963.5 Fund Disbursed | C041908281569 | PUNJAB NATIONAL BANK |
| 9657395896 | 17872.5 Fund Disbursed | C061918427355 | PUNJAB NATIONAL BANK |
| 8308258238 | 2171 Fund Disbursed    | C061918427285 | PUNJAB NATIONAL BANK |
| 9373275632 | 17872.5 Fund Disbursed | C061920013299 | PUNJAB NATIONAL BANK |
| 8308624998 | 400 Fund Disbursed     | C061918427264 | PUNJAB NATIONAL BANK |
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| 7276479129 | 6698 Fund Disbursed    | C041906860775 | PUNJAB NATIONAL BANK |
| 8698787194 | 17872.5 Fund Disbursed | C061920013282 | PUNJAB NATIONAL BANK |

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| 7057432912 | 17872.5 Fund Disbursed | C041906739166 | PUNJAB NATIONAL BANK |
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| 8793861078 | 2171 Fund Disbursed    | C061918427283 | PUNJAB NATIONAL BANK |
| 9623910069 | 6698 Fund Disbursed    | C051903062821 | PUNJAB NATIONAL BANK |
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**06-2019 Amounting to Rs. 39,43,057/- Total Student 334**

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| xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
| xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| xxxxxxxxxxxx4711 | 4/20/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 5/20/2019 0:00 |
| xxxxxxxxxxxx4711 | 11/7/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
| xxxxxxxxxxxx4711 | 4/20/2019 0:00 |
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| xxxxxxxxxxxx4711 | 4/20/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 4/24/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
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| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
| xxxxxxxxxxxx4711 | 4/20/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |

|                  |                |
|------------------|----------------|
| xxxxxxxxxxxx4711 | 4/20/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
| xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/18/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 6/15/2019 0:00 |
| xxxxxxxxxxxx4711 | 5/7/2019 0:00  |

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**GRANTED GOI OBC II ND INSTALLMENT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO | Scheme  | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date   |
|--------|---------|-------------------|------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|---------------|
| 1      | GOI OBC | 1819VJO1000441458 | Arpita Onkar Dhote           | BMHMC07742792  | 9145473325            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591229  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 2      | GOI OBC | 1819VJO1000658215 | Bulbul Trilokchand Nirmalkar | BMHMC07742792  | 7507857213            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591243  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 3      | GOI OBC | 1819VJO1000703926 | Damini Bhaiyaji Mahakulkar   | BMHMC07742792  | 7972775151            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591245  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 4      | GOI OBC | 1819VJO1000824862 | Damini Gewarlal Suhagpure    | BMHMC07742792  | 7709982450            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591247  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 5      | GOI OBC | 1819VJO1000869414 | Damini Vinayak Khandait      | BMHMC07742792  | 9067250417            | Santaji College, Nagpur | 1210                | Fund Disbursed | Fund Disbursed | C071906445821  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 6      | GOI OBC | 1819VJO1000354904 | Dhiraj Chanduji Durge        | BMHMC07742792  | 7038734834            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591238  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 7      | GOI OBC | 1819VJO1000685012 | Divya Suryakant Kshirsagar   | BMHMC07742792  | 8956956081            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591231  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 8      | GOI OBC | 1819VJO1000724848 | Harshita Pramodrao Boratkar  | BMHMC07742792  | 7758829900            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591246  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 9      | GOI OBC | 1819VJO1000461589 | Hemlata Ramlal Gadlike       | BMHMC07742792  | 8888587432            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591240  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 10     | GOI OBC | 1819VJO1000231829 | HIMANSHU BHOJRAJ GIRIPUNJE   | BMHMC07742792  | 7066719671            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591237  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 11     | GOI OBC | 1819VJO1000912629 | Janhavi Vinod Shende         | BMHMC07742792  | 9049901261            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906445820  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 12     | GOI OBC | 1819VJO1000564213 | Jayashri Subhash Turak       | BMHMC07742792  | 9765032073            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591241  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 13     | GOI OBC | 1819VJO1000157249 | Kiran Ramdas Katekar         | BMHMC07742792  | 9823810690            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591235  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 14     | GOI OBC | 1819VJO1000871157 | Monika Ramaji Dhage          | BMHMC07742792  | 9765654255            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591234  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 15     | GOI OBC | 1819VJO1000854114 | Nisha Sureshrao Khonde       | BMHMC07742792  | 9370186514            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591233  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 16     | GOI OBC | 1819VJO1000836922 | Pallawi Vitthal Dahikar      | BMHMC07742792  | 7030247946            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591232  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 17     | GOI OBC | 1819VJO1000646133 | Pankhuri Mahadeo Mahakalkar  | BMHMC07742792  | 8390062190            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591242  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 18     | GOI OBC | 1819VJO1000902049 | Pritam Gyani Kundkar         | BMHMC07742792  | 9370081762            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591248  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 19     | GOI OBC | 1819VJO1000499069 | Simran Purushottam Ghuguskar | BMHMC07742792  | 8605308132            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591230  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 20     | GOI OBC | 1819VJO1000675534 | Sumit Ashokrao Kohale        | BMHMC07742792  | 9168536651            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591244  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 21     | GOI OBC | 1819VJO1000364725 | Suraj Chandu Deshmukh        | BMHMC07742792  | 9096192972            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591239  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 22     | GOI OBC | 1819VJO1000148644 | Swati Marotrao Sakharkar     | BMHMC07742792  | 8329447395            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591227  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 23     | GOI OBC | 1819VJO1000206514 | Vaishanavi Prakash Ashtankar | BMHMC07742792  | 9422125817            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906591236  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 24     | GOI OBC | 1819VJO1000848155 | Vishnu Kumar                 | BMHMC07742792  | 8208658763            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C071906445822  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 25     | GOI OBC | 1819VJO1000366389 | Yogeshwar Dnyaneshwar Kund   | BMHMC07742792  | 7276107411            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C071906591228  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| Total  |         |                   |                              |                |                       |                         | 37375               |                |                |                |                      |                 |               |

**Ch. No. 401896 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 37375 .00**

**NON GRANTED GOI OBC II ND INSTALLMENT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO | Scheme  | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date   |
|--------|---------|-------------------|-------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|---------------|
| 1      | GOI OBC | 1819VJO1000286529 | Adarsh Mohan Yennawar         | BMHMC07742792  | 9325518876            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591283  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 2      | GOI OBC | 1819VJO1000271878 | Akash Suresh Mokarkar         | BMHMC07742792  | 7875822762            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591249  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 3      | GOI OBC | 1819VJO1000553473 | Akshay Santosh Shrikhande     | BMHMC07742792  | 8180802460            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591258  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 4      | GOI OBC | 1819VJO1000063797 | Ankita Dnyaneashwar Sathawane | BMHMC07742792  | 9657366287            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906445824  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 5      | GOI OBC | 1819VJO1000340212 | ANKITA SUBHASH FULZELE        | BMHMC07742792  | 9158243845            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591284  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 6      | GOI OBC | 1819VJO1000573438 | Apeksha Dashrathrao Manapure  | BMHMC07742792  | 7744884265            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591301  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 7      | GOI OBC | 1819VJO1000498222 | Ashavini Gajanan Yelne        | BMHMC07742792  | 9011780224            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906445826  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 8      | GOI OBC | 1819VJO1000117969 | Ayush Ramesh Dahake           | BMHMC07742792  | 7083296693            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591277  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 9      | GOI OBC | 1819VJO1000497767 | Bharti Rajendra Singh Thakur  | BMHMC07742792  | 8626060711            | Santaji College, Nagpur | 11963.5             | Fund Disbursed | Fund Disbursed | C071906591269  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 10     | GOI OBC | 1819VJO1000836096 | Bhavana Sheshrao Falke        | BMHMC07742792  | 9637376004            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906445827  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 11     | GOI OBC | 1819VJO1000390794 | Bhawna Sureshrao Zade         | BMHMC07742792  | 8623096491            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591289  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 12     | GOI OBC | 1819VJO1000373488 | Bhupendra Ravindra Titarmare  | BMHMC07742792  | 7743812568            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591253  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 13     | GOI OBC | 1819VJO1000114672 | Chaitali Rajesh Selukar       | BMHMC07742792  | 8421711128            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906445825  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 14     | GOI OBC | 1819VJO1000492806 | Chaman Gokul Sahu             | BMHMC07742792  | 8600853517            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591256  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 15     | GOI OBC | 1819VJO1000270918 | Chetana Omkarrao Borkar       | BMHMC07742792  | 9890940537            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591281  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 16     | GOI OBC | 1819VJO1000464824 | Darshan Suresh Kelzarkar      | BMHMC07742792  | 9960734724            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591293  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 17     | GOI OBC | 1819VJO1000740595 | Devanand Mangalprasad Patle   | BMHMC07742792  | 9168071716            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591313  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 18     | GOI OBC | 1819VJO1000544947 | Dhanishtha Shreeram Charde    | BMHMC07742792  | 9689322605            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591257  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 19     | GOI OBC | 1819VJO1000534025 | Dhiraj Vinodrao Urkude        | BMHMC07742792  | 9067960964            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591297  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 20     | GOI OBC | 1819VJO1000446762 | Diksha Umakant Wadhi          | BMHMC07742792  | 8378902180            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591291  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 21     | GOI OBC | 1819VJO1000361327 | Dipawati Gopal Nimkar         | BMHMC07742792  | 9923736352            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591287  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 22     | GOI OBC | 1819VJO1000577654 | Ek Nath Pundalik Raut         | BMHMC07742792  | 9637012464            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591302  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 23     | GOI OBC | 1819VJO1000678177 | Ganesh Badki                  | BMHMC07742792  | 7218514051            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591311  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 24     | GOI OBC | 1819VJO1000803722 | Gayatri Raju Etole            | BMHMC07742792  | 9021655369            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591265  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 25     | GOI OBC | 1819VJO1000868315 | Ishwari Vijay Misar           | BMHMC07742792  | 9373186670            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906627355  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 26     | GOI OBC | 1819VJO1000393643 | Jyoti Sureshrao Parsodkar     | BMHMC07742792  | 9657989610            | Santaji College, Nagpur | 11963.5             | Fund Disbursed | Fund Disbursed | C071906591268  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 27     | GOI OBC | 1819VJO1000500169 | Kajal Ashok Tajne             | BMHMC07742792  | 9834377913            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591295  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 28     | GOI OBC | 1819VJO1000675828 | KALYANAI KESHAV KOTRANGE      | BMHMC07742792  | 8888616914            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591262  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 29     | GOI OBC | 1819VJO1000581907 | Kamesh Kamlesh Kanojiya       | BMHMC07742792  | 9834403582            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591303  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 30     | GOI OBC | 1819VJO1000808094 | Kavita Ramchndra Khambalkar   | BMHMC07742792  | 8552023583            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591266  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 31     | GOI OBC | 1819VJO1000101138 | Komal Vinod Pote              | BMHMC07742792  | 7719986347            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591276  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 32     | GOI OBC | 1819VJO1000608826 | Mahesh Ashokrao Mahajan       | BMHMC07742792  | 8698539927            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591259  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 33     | GOI OBC | 1819VJO1000271326 | Mayuri Namdev Kubde           | BMHMC07742792  | 9834149426            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591282  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 34     | GOI OBC | 1819VJO1000400767 | Megha Nurkantji Bhure         | BMHMC07742792  | 9049910203            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591290  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 35     | GOI OBC | 1819VJO1000140926 | Minal Ravindra Shende         | BMHMC07742792  | 8459179360            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591278  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 36     | GOI OBC | 1819VJO1000613216 | Mrunal Madhukar Gohane        | BMHMC07742792  | 9890938646            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591260  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 37     | GOI OBC | 1819VJO1000639145 | Nayan Rajendra Malve          | BMHMC07742792  | 7972803440            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591306  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 38     | GOI OBC | 1819VJO1000386512 | Neha Dilip Kakde              | BMHMC07742792  | 9881903292            | Santaji College, Nagpur | 6698                | Fund Disbursed | Fund Disbursed | C071906591255  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 39     | GOI OBC | 1819VJO1000540035 | Neha Santosh Mangrulkar       | BMHMC07742792  | 7719052857            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591299  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 40     | GOI OBC | 1819VJO1000216683 | Nikhita Keshav Urkude         | BMHMC07742792  | 8975649029            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591279  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 41     | GOI OBC | 1819VJO1000517013 | Nikhita Sudhakar Vaidya       | BMHMC07742792  | 9545777417            | Santaji College, Nagpur | 11963.5             | Fund Disbursed | Fund Disbursed | C071906591270  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 42     | GOI OBC | 1819VJO1000761819 | Nikita Dilip Banait           | BMHMC07742792  | 8793001816            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591316  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |
| 43     | GOI OBC | 1819VJO1000820222 | Nisha Arvindji Supare         | BMHMC07742792  | 7775867166            | Santaji College, Nagpur | 17872.5             | Fund Disbursed | Fund Disbursed | C071906591319  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/5/2019 0:00 |

|       |         |                   |                               |               |            |                         |         |                |                |               |                      |                  |                |
|-------|---------|-------------------|-------------------------------|---------------|------------|-------------------------|---------|----------------|----------------|---------------|----------------------|------------------|----------------|
| 44    | GOI OBC | 1819VJO1000370732 | Pallavi Mangalmurti Pogle     | BMHMC07742792 | 8698946019 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591252 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 45    | GOI OBC | 1819VJO1000343805 | Pallavi Narendra Bhoyar       | BMHMC07742792 | 9168280483 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591285 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 46    | GOI OBC | 1819VJO1000698705 | Pawan Balaji Shende           | BMHMC07742792 | 9175143704 | Santaji College, Nagpur | 11963.5 | Fund Disbursed | Fund Disbursed | C071906591275 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 47    | GOI OBC | 1819VJO1000367112 | Pooja Purushottam Madankar    | BMHMC07742792 | 9767629439 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591288 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 48    | GOI OBC | 1819VJO1000698959 | Prachi Sudhakar Gawande       | BMHMC07742792 | 8888318869 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591312 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 49    | GOI OBC | 1819VJO1000232879 | Prajakta Raju Bhomle          | BMHMC07742792 | 9763108476 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591280 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 50    | GOI OBC | 1819VJO1000367445 | Pranali Haribhau Rajurkar     | BMHMC07742792 | 7507654278 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591251 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 51    | GOI OBC | 1819VJO1000774498 | Pranali Krishna Borkar        | BMHMC07742792 | 8788606284 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591317 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 52    | GOI OBC | 1819VJO1000377332 | Pranjali Narendraji Ganorkar  | BMHMC07742792 | 9604702781 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591254 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 53    | GOI OBC | 1819VJO1000346324 | Pratiksha Rajendra Fulkar     | BMHMC07742792 | 7887729534 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591286 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 54    | GOI OBC | 1819VJO1000504943 | Priyali Vinod Tale            | BMHMC07742792 | 8600871027 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591296 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 55    | GOI OBC | 1819VJO1000886429 | Ravi Hiralal Shahu            | BMHMC07742792 | 9689576149 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591267 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 56    | GOI OBC | 1819VJO1000637309 | Rijwan Khalil Sheikh          | BMHMC07742792 | 9096453567 | Santaji College, Nagpur | 11963.5 | Fund Disbursed | Fund Disbursed | C071906591273 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 57    | GOI OBC | 1819VJO1000625358 | Rohit Sundarlal Buwade        | BMHMC07742792 | 7276776401 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591261 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 58    | GOI OBC | 1819VJO1000458364 | Ruchika Ramesh Ashtankar      | BMHMC07742792 | 9156065378 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591292 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 59    | GOI OBC | 1819VJO1000842903 | Rupesh Dayanand Patale        | BMHMC07742792 | 9767723648 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906624471 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 60    | GOI OBC | 1819VJO1000491683 | Sagar Suresh Baghele          | BMHMC07742792 | 7066675496 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591294 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 61    | GOI OBC | 1819VJO1000579223 | Sahil Purushottam Barai       | BMHMC07742792 | 8378877522 | Santaji College, Nagpur | 11963.5 | Fund Disbursed | Fund Disbursed | C071906591272 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 62    | GOI OBC | 1819VJO1000021831 | Sakshi Prabhakar Nakshine     | BMHMC07742792 | 7758926749 | Santaji College, Nagpur | 4808    | Fund Disbursed | Fund Disbursed | C071910769240 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/18/2019 0:00 |
| 63    | GOI OBC | 1819VJO1000875727 | Sakshi Ravindra Raut          | BMHMC07742792 | 7620521587 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906445828 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 64    | GOI OBC | 1819VJO1000753512 | Sampada Vijay Giradkar        | BMHMC07742792 | 8087149252 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591264 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 65    | GOI OBC | 1819VJO1000281152 | Sanjay Chainu Sahu            | BMHMC07742792 | 8975581284 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591250 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 66    | GOI OBC | 1819VJO1000539337 | Santoshi Sundarlal Rahangdale | BMHMC07742792 | 7774841582 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591298 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 67    | GOI OBC | 1819VJO1000647559 | Saurabh Ashok Raut            | BMHMC07742792 | 9404877073 | Santaji College, Nagpur | 11963.5 | Fund Disbursed | Fund Disbursed | C071906591274 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 68    | GOI OBC | 1819VJO1000607559 | Saurabh Chouhan Malviya       | BMHMC07742792 | 7218965055 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906445823 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 69    | GOI OBC | 1819VJO1000677158 | Shivani Vinod Prajapati       | BMHMC07742792 | 9527216370 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591309 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 70    | GOI OBC | 1819VJO1000671424 | Shruti Prakash Padole         | BMHMC07742792 | 9834448364 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591308 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 71    | GOI OBC | 1819VJO1000593699 | Shubham Prakashrao Patne      | BMHMC07742792 | 8806109756 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591305 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 72    | GOI OBC | 1819VJO1000586699 | Siddhesh Vilasrao Randive     | BMHMC07742792 | 8793861078 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591304 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 73    | GOI OBC | 1819VJO1000677442 | Smita Arunrao Chinchulkar     | BMHMC07742792 | 7304185878 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591310 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 74    | GOI OBC | 1819VJO1000566573 | Sonali Ganpatrao Kanherkar    | BMHMC07742792 | 9096824432 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591300 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 75    | GOI OBC | 1819VJO1000035677 | Sushant Manoharrao Borikar    | BMHMC07742792 | 7447574540 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071917554413 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/19/2019 0:00 |
| 76    | GOI OBC | 1819VJO1000801006 | Swati Prakash Turankar        | BMHMC07742792 | 9689767348 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591318 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 77    | GOI OBC | 1819VJO1000640517 | Vaibhav Madhukar Tumbade      | BMHMC07742792 | 9112022833 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591307 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 78    | GOI OBC | 1819VJO1000703693 | Vaishnavi Ruprao Vinchurkar   | BMHMC07742792 | 9607323335 | Santaji College, Nagpur | 6698    | Fund Disbursed | Fund Disbursed | C071906591263 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 79    | GOI OBC | 1819VJO1000573868 | Vikas Kawadu Zatte            | BMHMC07742792 | 7083828140 | Santaji College, Nagpur | 11963.5 | Fund Disbursed | Fund Disbursed | C071906591271 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 80    | GOI OBC | 1819VJO1000759215 | Vikas Prakash Turankar        | BMHMC07742792 | 8793861078 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591315 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| 81    | GOI OBC | 1819VJO1000750114 | Yogishree Ramesh Nasare       | BMHMC07742792 | 7558664295 | Santaji College, Nagpur | 17872.5 | Fund Disbursed | Fund Disbursed | C071906591314 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/5/2019 0:00  |
| Total |         |                   |                               |               |            |                         | 1163846 |                |                |               |                      |                  |                |

Ch. No. 401897 PNB Dt. 07 - 08 - 2019 Amounting to Rs. 1163846 .00

**GOI SBC II ND INSTALLME**

| <b>SR</b> | <b>Scheme</b> | <b>Application No</b> | <b>Beneficiary Name</b>   | <b>Beneficiary ID</b> | <b>Beneficiary Mobile No</b> |
|-----------|---------------|-----------------------|---------------------------|-----------------------|------------------------------|
| 1         | GOI SBC       | 1819VJS1000059283     | Amisha Dyaneshwar Meshram | BMHMC07735868         | 7768099434                   |
| 2         | GOI SBC       | 1819VJS1000059984     | Pinki Ranglal Thakre      | BMHMC07735868         | 8806594324                   |

**Ch. No. 401868 PNB Dt. 29-06-2019 Am**

**INTERMEDIATE II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| Institute Name  | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            |
|-----------------|---------------------|----------------|----------------|----------------|----------------------|
| Santaji College | 2171                | Fund Disbursed | Fund Disbursed | C061920055803  | PUNJAB NATIONAL BANK |
| Santaji College | 2171                | Fund Disbursed | Fund Disbursed | C061920055804  | PUNJAB NATIONAL BANK |

4342

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**Amounting to Rs. 4,342/- Total Student 02**

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| Account No      | Credit Date    |
|-----------------|----------------|
| xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| xxxxxxxxxxx4711 | 6/18/2019 0:00 |

**GOI SBC II ND INSTAL**

| <b>SR. NO.</b> | <b>Scheme</b> | <b>Application No</b> | <b>Beneficiary Name</b>   | <b>Beneficiary ID</b> | <b>Beneficiary Mobile No</b> |
|----------------|---------------|-----------------------|---------------------------|-----------------------|------------------------------|
| 1              | GOI SBC       | 1819VJS1000050032     | Bhavana Rajendra Dekate   | BMHMC07735868         | 7219813325                   |
| 2              | GOI SBC       | 1819VJS1000022628     | PALLAVI NARAYAN KUNBHARE  | BMHMC07735868         | 9049929335                   |
| 3              | GOI SBC       | 1819VJS1000023023     | Poonam Khemraj Neware     | BMHMC07735868         | 7774833074                   |
| 4              | GOI SBC       | 1819VJS1000062677     | Sonali Anil Sahare        | BMHMC07735868         | 9145739628                   |
| 5              | GOI SBC       | 1819VJS1000022042     | Yogendra Omprakash Thakre | BMHMC07735868         | 7030027058                   |

**Ch. No. 401869 PNB Dt. 29-06-2019**

**.LEMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| Institute Name          | Disbursed | Reason         | Status         | Transaction ID |
|-------------------------|-----------|----------------|----------------|----------------|
| Santaji College, Nagpur | 17872.5   | Fund Disbursed | Fund Disbursed | C061920055806  |
| Santaji College, Nagpur | 17872.5   | Fund Disbursed | Fund Disbursed | C041905914008  |
| Santaji College, Nagpur | 17872.5   | Fund Disbursed | Fund Disbursed | C061920055805  |
| Santaji College, Nagpur | 17872.5   | Fund Disbursed | Fund Disbursed | C061920055807  |
| Santaji College, Nagpur | 6698      | Fund Disbursed | Fund Disbursed | C051911343697  |

78188

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**Amounting to Rs. 78,188/- Total Student 05**

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| Bank Name            | Account No      | Credit Date    |
|----------------------|-----------------|----------------|
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 4/15/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/18/2019 0:00 |
| PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 5/20/2019 0:00 |

**GOI SBC 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO.      | Scheme  | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No   | Credit Date     |
|--------------|---------|-------------------|------------------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|--------------|-----------------|
| 1            | GOI SBC | 1819VJS1000006319 | Abhilash Shrihari Deoghare   | BMHMC07735868  | 7020059756            | 3864.5              | Fund Disbursed | C111908069576  | CANARA BANK | xxxxxxxx3454 | 11/14/2019 0:00 |
| 2            | GOI SBC | 1819VJS1000001712 | Apeksha Anil Kalsarpe        | BMHMC07735868  | 7387041384            | 3434.5              | Fund Disbursed | C111916701326  | CANARA BANK | xxxxxxxx3454 | 11/28/2019 0:00 |
| 3            | GOI SBC | 1819VJS1000002145 | Bhagyshree Sheshrao Neware   | BMHMC07735868  | 8793426515            | 400                 | Fund Disbursed | C012003165473  | CANARA BANK | xxxxxxxx3454 | 1/2/2020 0:00   |
| 4            | GOI SBC | 1819VJS1000033972 | Dnyaneshwari Rajesh Raut     | BMHMC07735868  | 9579710395            | 6953.5              | Fund Disbursed | C111914373475  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 5            | GOI SBC | 1819VJS1000031556 | Kalavati Dadaji Hedaou       | BMHMC07735868  | 9527464745            | 5374.5              | Fund Disbursed | C111914373473  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 6            | GOI SBC | 1819VJS1000003566 | KARISHMA SUDHAKAR SONKUSALE  | BMHMC07735868  | 8669827468            | 3864.5              | Fund Disbursed | C111908069575  | CANARA BANK | xxxxxxxx3454 | 11/14/2019 0:00 |
| 7            | GOI SBC | 1819VJS1000011212 | Kartik Doma Bhnarkar         | BMHMC07735868  | 9923757976            | 1245                | Fund Disbursed | C111914373469  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 8            | GOI SBC | 1819VJS1000012923 | Manju Suresharao Raut        | BMHMC07735868  | 9763906986            | 400                 | Fund Disbursed | C111914373467  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 9            | GOI SBC | 1819VJS1000021898 | Nikita Pandurang Bagde       | BMHMC07735868  | 9767622406            | 6953.5              | Fund Disbursed | C111914373474  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 10           | GOI SBC | 1819VJS1000008398 | PRATIK GANPAT SONKUSALE      | BMHMC07735868  | 9921859893            | 6833.5              | Fund Disbursed | C111908069577  | CANARA BANK | xxxxxxxx3454 | 11/14/2019 0:00 |
| 11           | GOI SBC | 1819VJS1000031722 | Pratiksha Dnyaneshvar Raut   | BMHMC07735868  | 9158733973            | 1210                | Fund Disbursed | C111914373468  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 12           | GOI SBC | 1819VJS1000009036 | Shital Chhadiram Nimje       | BMHMC07735868  | 7768872553            | 3864.5              | Fund Disbursed | C111914373471  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 13           | GOI SBC | 1819VJS1000031503 | Shubhangi Dilip Neware       | BMHMC07735868  | 7448106785            | 4688                | Fund Disbursed | C111910594169  | CANARA BANK | xxxxxxxx3454 | 11/19/2019 0:00 |
| 14           | GOI SBC | 1819VJS1000043823 | Suchita Yogiraj Barapatre    | BMHMC07735868  | 7030294696            | 4688                | Fund Disbursed | C111914373472  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| 15           | GOI SBC | 1819VJS1000014038 | Yugalkishor Omprakash Thakre | BMHMC07735868  | 7276338654            | 1245                | Fund Disbursed | C111914373470  | CANARA BANK | xxxxxxxx3454 | 11/25/2019 0:00 |
| <b>TOTAL</b> |         |                   |                              |                |                       | <b>55019</b>        |                |                |             |              |                 |

**Ch. No. 940900 PNB Dt. 28-10-2020 Amounting to Rs. 55019**

## INSTITUTE DISBURSEMENT REPORT 2018-2019

### SR. COLLEGE

GOI SBC II ND INSTALLMENT IV TH SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 01-02-2021 POSITION FROM 01-02-2021 TO 11-05-2021

| SR. NO | Scheme  | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No       | Credit Date     |
|--------|---------|-------------------|---------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|------------------|-----------------|
| 1      | GOI SBC | 1819VJS1000068437 | Abhijit Arun Das          | BMHMC07735868  | 8208183070            | 6953.5              | Fund Disbursed | C032137641200  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 3/18/2021 17:01 |
| 2      | GOI SBC | 1819VJS1000061832 | Madhuri Raju Raut         | BMHMC07735868  | 8605332971            | 400                 | Fund Disbursed | C032137641199  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 3/18/2021 17:01 |
| 3      | GOI SBC | 1819VJS1000060966 | Rushali Raju Raut         | BMHMC07735868  | 8605332971            | 1245                | Fund Disbursed | C032136577049  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 3/17/2021 19:15 |
| 4      | GOI SBC | 1819VJS1000050529 | Surekha Ramprasad Meshram | BMHMC07735868  | 9049819005            | 1210                | Fund Disbursed | C032136577738  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 3/17/2021 19:16 |
|        |         |                   |                           |                |                       | 9808.5              |                |                |                      |                  |                 |

Ch. No. 940948 PNB Dt. 21-05-2021 Amounting to Rs. 9808/- Total Student 04

# INSTITUTE DISBURSEMENT REPORT 2018-2019

## SR. COLLEGE NON GRANTED

GOI SC II ND INSTALLMENT III RD SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 20-06-2020 POSITION FROM 21-06-2020 TO 31-01-2021

| SR. NO | Scheme | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No      | Credit Date     |
|--------|--------|-------------------|-----------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|-----------------|-----------------|
| 1      | GOI SC | 1819SJS1000468283 | Aachal Babarao Taksande     | BMHMC07724618  | 9130874748            | 18172.5             | Fund Disbursed | C112019511295  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 2      | GOI SC | 1819SJS1000405083 | Ajay Gautam Shewale         | BMHMC07724618  | 7743985201            | 14921               | Fund Disbursed | C112019511293  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 3      | GOI SC | 1819SJS1000600492 | Anjali Prashant Ambagade    | BMHMC07724618  | 7798744270            | 6998                | Fund Disbursed | C112019511256  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 4      | GOI SC | 1819SJS1000269704 | Apurv Purushottam Meshram   | BMHMC07724618  | 9168302652            | 12704               | Fund Disbursed | C112019511280  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 5      | GOI SC | 1819SJS1000647569 | Ashwini Kawaduji Ganvir     | BMHMC07724618  | 9168312670            | 2337                | Fund Disbursed | C112019511230  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 6      | GOI SC | 1819SJS1000609909 | Atish Baban Thul            | BMHMC07724618  | 9763038116            | 2171                | Fund Disbursed | C112019511229  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 7      | GOI SC | 1819SJS1000359657 | Bhupesh Krushnaji Tamgadge  | BMHMC07724618  | 7263848921            | 6533.5              | Fund Disbursed | C112019511239  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 8      | GOI SC | 1819SJS1000016454 | Kruti Siddharth Bankar      | BMHMC07724618  | 9766046334            | 8755                | Fund Disbursed | C112019511270  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 9      | GOI SC | 1819SJS1000433574 | Nehal Raju Kapse            | BMHMC07724618  | 9545678549            | 13024               | Fund Disbursed | C112019511283  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 10     | GOI SC | 1819SJS1000420763 | Pooja Vasudeo Barahate      | BMHMC07724618  | 8459918856            | 7198.5              | Fund Disbursed | C112019511257  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 11     | GOI SC | 1819SJS1000375067 | Priti Milind Khadatkhar     | BMHMC07724618  | 9823159017            | 8755                | Fund Disbursed | C112019511271  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 12     | GOI SC | 1819SJS1000056495 | Rakshak Vandev Patil        | BMHMC07724618  | 9146086923            | 2171                | Fund Disbursed | C112019511228  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 13     | GOI SC | 1819SJS1000399309 | Rishi Rajesh Chhatre        | BMHMC07724618  | 7385612291            | 12704               | Fund Disbursed | C112019511282  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 14     | GOI SC | 1819SJS1000412499 | Ruchika Mukundrao Thunukale | BMHMC07724618  | 9607365875            | 8435                | Fund Disbursed | C112019511269  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 15     | GOI SC | 1819SJS1000260504 | Rushikesh Rajendra Barahate | BMHMC07724618  | 9637855464            | 4388                | Fund Disbursed | C112019511235  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 16     | GOI SC | 1819SJS1000337052 | Sanchit Subhash Wahane      | BMHMC07724618  | 9028984946            | 12704               | Fund Disbursed | C112019511281  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 17     | GOI SC | 1819SJS1000043584 | Shruti Rajkumar Kadbe       | BMHMC07724618  | 9637648629            | 18172.5             | Fund Disbursed | C112019511294  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 18     | GOI SC | 1819SJS1000265392 | Snehal Subhashrao Walade    | BMHMC07724618  | 9168069889            | 6653.5              | Fund Disbursed | C112019511240  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 19     | GOI SC | 1819SJS1000021978 | Twinkle Ashok Buchunde      | BMHMC07724618  | 9860298682            | 12263.5             | Fund Disbursed | C112019511272  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 11/9/2020 18:31 |
| TOTAL  |        |                   |                             |                |                       | 179061              |                |                |                      |                 |                 |

Ch. No. 940905 PNB Dt. 08-02-2021 Amounting to Rs. 1,79,061/- Total Student 19

## INSTITUTE DISBURSEMENT REPORT 2018-2019

### SR. COLLEGE GRANTED

GOI SC II ND INSTALLMENT III RD SLOT 2018-2019 CREDITED DURING 2020-2021

AFTER 20-06-2020 POSITION FROM 21-06-2020 TO 31-01-2021

| SR. NO | Scheme | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(₹) | Reason         | Transaction ID | Bank Name            | Account No       | Credit Date     |
|--------|--------|-------------------|-------------------------|----------------|-----------------------|---------------------|----------------|----------------|----------------------|------------------|-----------------|
| 1      | GOI SC | 1819SJS1000615162 | Aparna Uttam Sute       | BMHMC07724618  | 9325301823            | 400                 | Fund Disbursed | C112019511221  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 11/9/2020 18:31 |
| 2      | GOI SC | 1819SJS1000130993 | Shital Raju Shambharkar | BMHMC07724618  | 7888114548            | 400                 | Fund Disbursed | C112019511220  | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 11/9/2020 18:31 |
| TOTAL  |        |                   |                         |                |                       | 800                 |                |                |                      |                  |                 |

Ch. No. 940904 PNB Dt. 08-02-2021 Amounting to Rs. 800/- Total Student 02

**NON GRANTED GOI SC II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020**

| SR. NO.      | Scheme | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date    |
|--------------|--------|-------------------|-----------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|----------------|
| 1            | GOI SC | 1819SJS1000216829 | Abhishek Dilip Tumane       | BMHMC07724618  | 7887901418            | Santaji College, Nagpur | 14921               | Fund Disbursed | Fund Disbursed | C061930967813  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 2            | GOI SC | 1819SJS1000281564 | Achal Harichandra Hatmode   | BMHMC07724618  | 7743938230            | Santaji College, Nagpur | 14921               | Fund Disbursed | Fund Disbursed | C071914079949  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/15/2019 0:00 |
| 3            | GOI SC | 1819SJS1000307913 | Aishwarya Suresh Patil      | BMHMC07724618  | 9561157791            | Santaji College, Nagpur | 6998                | Fund Disbursed | Fund Disbursed | C061930967805  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 4            | GOI SC | 1819SJS1000502913 | Ajinkya Mahendra Dange      | BMHMC07724618  | 7507048814            | Santaji College, Nagpur | 12704               | Fund Disbursed | Fund Disbursed | C061930967808  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 5            | GOI SC | 1819SJS1000183973 | Akshada Rajkumar Bhagat     | BMHMC07724618  | 7028854509            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061934684187  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/1/2019 0:00  |
| 6            | GOI SC | 1819SJS1000546207 | Apurva Anil Hadke           | BMHMC07724618  | 8856953716            | Santaji College, Nagpur | 13149               | Fund Disbursed | Fund Disbursed | C061930967811  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 7            | GOI SC | 1819SJS1000283473 | Arpita Anil Bahadure        | BMHMC07724618  | 9146467101            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967819  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 8            | GOI SC | 1819SJS1000627462 | Avinash Sharad Tambeshwar   | BMHMC07724618  | 7798287922            | Santaji College, Nagpur | 8755                | Fund Disbursed | Fund Disbursed | C061931011947  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 9            | GOI SC | 1819SJS1000176576 | Himanshu Mangal Dhawale     | BMHMC07724618  | 8668656632            | Santaji College, Nagpur | 14921               | Fund Disbursed | Fund Disbursed | C071915353135  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/16/2019 0:00 |
| 10           | GOI SC | 1819SJS1000464958 | Ishika Jaywant Shahare      | BMHMC07724618  | 7972578301            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967822  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 11           | GOI SC | 1819SJS1000640847 | Jaya Ashok Dhabarde         | BMHMC07724618  | 9527183283            | Santaji College, Nagpur | 14921               | Fund Disbursed | Fund Disbursed | C061930967814  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 12           | GOI SC | 1819SJS1000381378 | Komal Ramratan Tambe        | BMHMC07724618  | 7066213696            | Santaji College, Nagpur | 12704               | Fund Disbursed | Fund Disbursed | C061931011948  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 13           | GOI SC | 1819SJS1000452192 | Kunal Harish Ukey           | BMHMC07724618  | 7972068528            | Santaji College, Nagpur | 13149               | Fund Disbursed | Fund Disbursed | C061930967810  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 14           | GOI SC | 1819SJS1000407685 | Laxita Raju Kamble          | BMHMC07724618  | 8180843076            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061931011950  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 15           | GOI SC | 1819SJS1000196048 | Mahima Anil Dahat           | BMHMC07724618  | 7057412984            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967818  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 16           | GOI SC | 1819SJS1000270844 | Poonam Shrikrishna Tayade   | BMHMC07724618  | 7559385866            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C071903684578  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/2/2019 0:00  |
| 17           | GOI SC | 1819SJS1000065008 | Pranjali Siddharth Lokhande | BMHMC07724618  | 8390723175            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967815  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 18           | GOI SC | 1819SJS1000406013 | Priyanka Anil Moon          | BMHMC07724618  | 9730538037            | Santaji College, Nagpur | 6998                | Fund Disbursed | Fund Disbursed | C061930967806  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 19           | GOI SC | 1819SJS1000620663 | Puja Shailesh Damodar       | BMHMC07724618  | 8975676411            | Santaji College, Nagpur | 8669                | Fund Disbursed | Fund Disbursed | C071915353134  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/16/2019 0:00 |
| 20           | GOI SC | 1819SJS1000308554 | Ragini Ashok Gaikwad        | BMHMC07724618  | 7887615570            | Santaji College, Nagpur | 13149               | Fund Disbursed | Fund Disbursed | C061930967809  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 21           | GOI SC | 1819SJS1000255149 | Rajani Sanjay Manwatkar     | BMHMC07724618  | 7410728539            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061934684188  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/1/2019 0:00  |
| 22           | GOI SC | 1819SJS1000619476 | Rewati Gajanan Thorat       | BMHMC07724618  | 9284280047            | Santaji College, Nagpur | 13149               | Fund Disbursed | Fund Disbursed | C061931011949  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 23           | GOI SC | 1819SJS1000310024 | Ritik Rahul Kamble          | BMHMC07724618  | 8830925332            | Santaji College, Nagpur | 6998                | Fund Disbursed | Fund Disbursed | C071909946126  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 7/12/2019 0:00 |
| 24           | GOI SC | 1819SJS1000511647 | Rohini Arvind Bhowate       | BMHMC07724618  | 8830850346            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967824  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 25           | GOI SC | 1819SJS1000402533 | Ruchika Milind Bawangade    | BMHMC07724618  | 8805151612            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967821  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 26           | GOI SC | 1819SJS1000177606 | Ruchita Dinesh Koche        | BMHMC07724618  | 8421844386            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967817  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 27           | GOI SC | 1819SJS1000550946 | Rupesh Rakesh Gedam         | BMHMC07724618  | 9075163413            | Santaji College, Nagpur | 4288                | Fund Disbursed | Fund Disbursed | C061930967804  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 28           | GOI SC | 1819SJS1000630455 | Rushikesh Vinayak Tumane    | BMHMC07724618  | 7517046630            | Santaji College, Nagpur | 12263.5             | Fund Disbursed | Fund Disbursed | C061930982349  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 29           | GOI SC | 1819SJS1000374683 | Sachin Shivajirao Dahake    | BMHMC07724618  | 9579222897            | Santaji College, Nagpur | 12263.5             | Fund Disbursed | Fund Disbursed | C061930967807  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 30           | GOI SC | 1819SJS1000322696 | Shashank Haridas Gharde     | BMHMC07724618  | 8806940546            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967820  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 31           | GOI SC | 1819SJS1000482805 | Shilpa Shivnarayan Fulbel.  | BMHMC07724618  | 7447252861            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967823  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 32           | GOI SC | 1819SJS1000095336 | Shraddha Pradip Goswami     | BMHMC07724618  | 8605293417            | Santaji College, Nagpur | 18172.5             | Fund Disbursed | Fund Disbursed | C061930967816  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 33           | GOI SC | 1819SJS1000147462 | Sumit Bhimrao Kamble        | BMHMC07724618  | 9588454940            | Santaji College, Nagpur | 14921               | Fund Disbursed | Fund Disbursed | C061930967812  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| <b>TOTAL</b> |        |                   |                             |                |                       |                         | <b>474257</b>       |                |                |                |                      |                 |                |

**Ch. No. 401895 PNB Dt. 07 - 08 -2019 Amounting to Rs. 474257 .00**

| GRANTED GOI SC II ND INSTALLMENT II ND SLOT 2018-2019 CREDITED DURING 2019-2020 |        |                   |                              |                |                       |                         |                     |                |                |                |                      |                 |                |
|---------------------------------------------------------------------------------|--------|-------------------|------------------------------|----------------|-----------------------|-------------------------|---------------------|----------------|----------------|----------------|----------------------|-----------------|----------------|
| SR. NO.                                                                         | Scheme | Application No    | Beneficiary Name             | Beneficiary ID | Beneficiary Mobile No | Institute Name          | Disbursed Amount(?) | Reason         | Status         | Transaction ID | Bank Name            | Account No      | Credit Date    |
| 1                                                                               | GOI SC | 1819SJS1000069892 | Aditya Hitendra Khobragade   | BMHMC07724618  | 7378778303            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061930967801  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 2                                                                               | GOI SC | 1819SJS1000047743 | Kapil Sunil Nawalkar         | BMHMC07724618  | 7507504978            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061930967800  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 3                                                                               | GOI SC | 1819SJS1000145763 | Prashik Satyaprakash Nagrale | BMHMC07724618  | 9503372085            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061930967803  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 4                                                                               | GOI SC | 1819SJS1000115243 | Pratiksha Ashok Wankhede     | BMHMC07724618  | 9049795800            | Santaji College, Nagpur | 400                 | Fund Disbursed | Fund Disbursed | C061930967802  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| 5                                                                               | GOI SC | 1819SJS1000351327 | Sonam Khemalal Gharade       | BMHMC07724618  | 7840930704            | Santaji College, Nagpur | 2171                | Fund Disbursed | Fund Disbursed | C061931011946  | PUNJAB NATIONAL BANK | xxxxxxxxxxx4711 | 6/27/2019 0:00 |
| TOTAL                                                                           |        |                   |                              |                |                       |                         | 3771                |                |                |                |                      |                 |                |

Ch. No. 401894 PNB Dt. 07 -08-2019 Amounting to Rs. 3771 .00

|   |        |                   |                           |               |            |       |
|---|--------|-------------------|---------------------------|---------------|------------|-------|
| 1 | GOI SC | 1819SJS1000281564 | Achal Harichandra Hatmode | BMHMC07724618 | 7743938230 | 14921 |
| 2 | GOI SC | 1819SJS1000012732 | AAKASH P KAMBALE          | BMHMC07724618 | 9921589645 | 14921 |
| 3 | GOI SC | 1819SJS1000285542 | Abhilasha Bhojraj Gondane | BMHMC07724618 | 7038574595 | 14921 |
| 4 | GOI SC | 1819SJS1000500844 | Akanksha Manoj Moon       | BMHMC07724618 | 9527549411 | 2171  |
| 5 | GOI SC | 1819SJS1000084109 | Arti Sheshrao Patil       | BMHMC07724618 | 7875461855 | 2171  |
| 6 | GOI SC | 1819SJS1000323209 | Atish Ramkishan Nagfase   | BMHMC07724618 | 7028822481 | 2171  |

51276

**Ch. No. 401864 PNB Dt. 29-06-201**

|                |               |                      |                  |                |
|----------------|---------------|----------------------|------------------|----------------|
| Fund Disbursed | C071914079949 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 7/15/2019 0:00 |
| Fund Disbursed | C061919441870 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/17/2019 0:00 |
| Fund Disbursed | C061921599560 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/19/2019 0:00 |
| Fund Disbursed | C061919455026 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/17/2019 0:00 |
| Fund Disbursed | C061919441859 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/17/2019 0:00 |
| Fund Disbursed | C061919455023 | PUNJAB NATIONAL BANK | xxxxxxxxxxxx4711 | 6/17/2019 0:00 |

|                                   |
|-----------------------------------|
| <b>9 Amounting to Rs. 51078/-</b> |
|-----------------------------------|

**GOI SC 2018-2019 II ND INSTALMENT CREDITS GOES TO CANARA BANK CREDITED DURING 2019 - 2020**

| SR. NO. | Scheme | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Disbursed Amount(?) | Reason         | Transaction ID | Bank Name   | Account No    | Credit Date     |
|---------|--------|-------------------|---------------------------|----------------|-----------------------|---------------------|----------------|----------------|-------------|---------------|-----------------|
| 1       | GOI SC | 1819SJS1000043559 | Akshali Dipak Modak       | BMHMC07724618  | 9146641278            | 14921               | Fund Disbursed | C111908069705  | CANARA BANK | xxxxxxxxx3454 | 11/14/2019 0:00 |
| 2       | GOI SC | 1819SJS1000385023 | Ankit Haridasji Tabhane   | BMHMC07724618  | 8379801159            | 6433.5              | Fund Disbursed | C111909040628  | CANARA BANK | xxxxxxxxx3454 | 11/15/2019 0:00 |
| 3       | GOI SC | 1819SJS1000166045 | Mrunali Rambhau Wankhede  | BMHMC07724618  | 9552022859            | 12864               | Fund Disbursed | C111914367824  | CANARA BANK | xxxxxxxxx3454 | 11/25/2019 0:00 |
| 4       | GOI SC | 1819SJS1000157088 | Pratik Champat Halwale    | BMHMC07724618  | 7744895866            | 18172.5             | Fund Disbursed | C012003375469  | CANARA BANK | xxxxxxxxx3454 | 1/3/2020 0:00   |
| 5       | GOI SC | 1819SJS1000167784 | PRIYANKA MAHESH RAM       | BMHMC07724618  | 9890700943            | 18172.5             | Fund Disbursed | C032011755297  | CANARA BANK | xxxxxxxxx3454 | 3/6/2020 0:00   |
| 6       | GOI SC | 1819SJS1000559938 | Rishabh Rajendra Sitapure | BMHMC07724618  | 8208542622            | 2171                | Fund Disbursed | C032011755295  | CANARA BANK | xxxxxxxxx3454 | 3/6/2020 0:00   |
| 7       | GOI SC | 1819SJS1000504095 | Sahil Manoj Dole          | BMHMC07724618  | 9370872588            | 12949               | Fund Disbursed | C012003375468  | CANARA BANK | xxxxxxxxx3454 | 1/3/2020 0:00   |
| 8       | GOI SC | 1819SJS1000508209 | Simran Sudhir Shingade    | BMHMC07724618  | 9834449158            | 6653.5              | Fund Disbursed | C032046759378  | CANARA BANK | xxxxxxxxx3454 | 3/30/2020 0:00  |
| 9       | GOI SC | 1819SJS1000672367 | Tushar Vasanta Bansod     | BMHMC07724618  | 8484073834            | 8435                | Fund Disbursed | C032011755296  | CANARA BANK | xxxxxxxxx3454 | 3/6/2020 0:00   |
| TOTAL   |        |                   |                           |                |                       | 100772              |                |                |             |               |                 |

Ch. No. 940901 PNB Dt. 28-10-2020 Amounting to Rs. 100772

|    |        |                   |                               |               |
|----|--------|-------------------|-------------------------------|---------------|
| 1  | GOI SC | 1819SJS1000254686 | Ashwin Bhanudas Wankhede      | BMHMC07724618 |
| 2  | GOI SC | 1819SJS1000033742 | Ashwini Arun Naranje          | BMHMC07724618 |
| 3  | GOI SC | 1819SJS1000548236 | Ashwini Dhanraj Kamble        | BMHMC07724618 |
| 4  | GOI SC | 1819SJS1000329062 | Ashwini Raju Madame           | BMHMC07724618 |
| 5  | GOI SC | 1819SJS1000381633 | Ashwini Shatrughn Meshram     | BMHMC07724618 |
| 6  | GOI SC | 1819SJS1000329456 | Asmita Bhimrao Kamble         | BMHMC07724618 |
| 7  | GOI SC | 1819SJS1000017219 | Asmita Manohar Gaykwad        | BMHMC07724618 |
| 8  | GOI SC | 1819SJS1000323209 | Atish Ramkishan Nagfase       | BMHMC07724618 |
| 9  | GOI SC | 1819SJS1000627462 | Avinash Sharad Tambeshwar     | BMHMC07724618 |
| 10 | GOI SC | 1819SJS1000183878 | Bharti Dilip Padole           | BMHMC07724618 |
| 11 | GOI SC | 1819SJS1000205993 | Darshan Sanjay Tumaney        | BMHMC07724618 |
| 12 | GOI SC | 1819SJS1000260455 | Deepak Rameshwar Bagde        | BMHMC07724618 |
| 13 | GOI SC | 1819SJS1000045854 | Deepali Ashok Kapse           | BMHMC07724618 |
| 14 | GOI SC | 1819SJS1000098465 | Deepti Rajendraprsad Darwadey | BMHMC07724618 |
| 15 | GOI SC | 1819SJS1000329593 | Devesh Prashant Sakhare       | BMHMC07724618 |
| 16 | GOI SC | 1819SJS1000342064 | Diksha Balu Zodape            | BMHMC07724618 |
| 17 | GOI SC | 1819SJS1000016496 | Diksha Nagsen Bhagat          | BMHMC07724618 |
| 18 | GOI SC | 1819SJS1000101785 | Diksha Rashtrapal Ganvir      | BMHMC07724618 |
| 19 | GOI SC | 1819SJS1000060794 | Diksha Suresh Shende          | BMHMC07724618 |
| 20 | GOI SC | 1819SJS1000414282 | DIPAK TIKARAM KUHIKAR         | BMHMC07724618 |
| 21 | GOI SC | 1819SJS1000465006 | Durga Raju Umak               | BMHMC07724618 |
| 22 | GOI SC | 1819SJS1000075434 | Ekta Shirish Mandpe           | BMHMC07724618 |
| 23 | GOI SC | 1819SJS1000186217 | Gunjan Vijay Godghate         | BMHMC07724618 |
| 24 | GOI SC | 1819SJS1000193145 | Harsh Ravidas Kolte           | BMHMC07724618 |
| 25 | GOI SC | 1819SJS1000086208 | Harshal Sudhakar Bagle        | BMHMC07724618 |
| 26 | GOI SC | 1819SJS1000115695 | Himani Pradeep Moon           | BMHMC07724618 |
| 27 | GOI SC | 1819SJS1000176576 | Himanshu Mangal Dhawale       | BMHMC07724618 |
| 28 | GOI SC | 1819SJS1000365184 | Ishank Deepak Bhawe           | BMHMC07724618 |
| 29 | GOI SC | 1819SJS1000464958 | Ishika Jaywant Shahare        | BMHMC07724618 |
| 30 | GOI SC | 1819SJS1000640847 | Jaya Ashok Dhabarde           | BMHMC07724618 |
| 31 | GOI SC | 1819SJS1000099928 | Jayesh Vijay Tumaney          | BMHMC07724618 |
| 32 | GOI SC | 1819SJS1000163144 | Jaynandini Haridas Dhawane    | BMHMC07724618 |
| 33 | GOI SC | 1819SJS1000487366 | Jayshree Kisana Sonekar       | BMHMC07724618 |
| 34 | GOI SC | 1819SJS1000397347 | Juhi Anil Bhagat              | BMHMC07724618 |
| 35 | GOI SC | 1819SJS1000091227 | Jyoti Jairam Atulkar          | BMHMC07724618 |
| 36 | GOI SC | 1819SJS1000352476 | Kajal Ravindra Khadatkar      | BMHMC07724618 |
| 37 | GOI SC | 1819SJS1000476409 | Kajal Vidurdas Jadhav         | BMHMC07724618 |
| 38 | GOI SC | 1819SJS1000525967 | Kalyani Janu Satalkar         | BMHMC07724618 |
| 39 | GOI SC | 1819SJS1000128323 | Kalyani Milind Shilarkar      | BMHMC07724618 |
| 40 | GOI SC | 1819SJS1000047743 | Kapil Sunil Nawalkar          | BMHMC07724618 |
| 41 | GOI SC | 1819SJS1000600649 | Kashish Uddhav Sardare        | BMHMC07724618 |
| 42 | GOI SC | 1819SJS1000368147 | Khushbu Madhukar Meshram      | BMHMC07724618 |

|    |        |                   |                                 |               |
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| 43 | GOI SC | 1819SJS1000031223 | Khushi Madhukar Tayade          | BMHMC07724618 |
| 44 | GOI SC | 1819SJS1000381378 | Komal Ramratan Tambe            | BMHMC07724618 |
| 45 | GOI SC | 1819SJS1000320584 | Kranti Rajendra Gaikwad         | BMHMC07724618 |
| 46 | GOI SC | 1819SJS1000036145 | Krunal Prakash Dharkar          | BMHMC07724618 |
| 47 | GOI SC | 1819SJS1000383438 | Krutika Gautam Shambharkar      | BMHMC07724618 |
| 48 | GOI SC | 1819SJS1000401063 | Ku. Kiran Moreshwar Kapse       | BMHMC07724618 |
| 49 | GOI SC | 1819SJS1000351307 | Kunal Baban Kamble              | BMHMC07724618 |
| 50 | GOI SC | 1819SJS1000037465 | Kunal Balu Sirsat               | BMHMC07724618 |
| 51 | GOI SC | 1819SJS1000452192 | Kunal Harish Ukey               | BMHMC07724618 |
| 52 | GOI SC | 1819SJS1000269133 | Kunal Onkar Potpose             | BMHMC07724618 |
| 53 | GOI SC | 1819SJS1000511662 | Kunal Rajesh Dahat              | BMHMC07724618 |
| 54 | GOI SC | 1819SJS1000407685 | Laxita Raju Kamble              | BMHMC07724618 |
| 55 | GOI SC | 1819SJS1000287237 | Laxmi Ramdas Bakle              | BMHMC07724618 |
| 56 | GOI SC | 1819SJS1000196048 | Mahima Anil Dahat               | BMHMC07724618 |
| 57 | GOI SC | 1819SJS1000043476 | Mamta Mukunda Raut              | BMHMC07724618 |
| 58 | GOI SC | 1819SJS1000633259 | Manisha Rajendra Thosar         | BMHMC07724618 |
| 59 | GOI SC | 1819SJS1000658319 | Manpreet Suresh Ukey            | BMHMC07724618 |
| 60 | GOI SC | 1819SJS1000127599 | Manthan Sunil Kamble            | BMHMC07724618 |
| 61 | GOI SC | 1819SJS1000482963 | Mayuri Arun Rangari             | BMHMC07724618 |
| 62 | GOI SC | 1819SJS1000186466 | Meethila Jeevan Patil           | BMHMC07724618 |
| 63 | GOI SC | 1819SJS1000286322 | Milind Shyamlal Ahirwar         | BMHMC07724618 |
| 64 | GOI SC | 1819SJS1000263613 | Minal Charandas Shende          | BMHMC07724618 |
| 65 | GOI SC | 1819SJS1000433904 | Mitali Ravindra Gaikwad         | BMHMC07724618 |
| 66 | GOI SC | 1819SJS1000102412 | Mruganayani Balkrishna Wankhade | BMHMC07724618 |
| 67 | GOI SC | 1819SJS1000408157 | Mrunali Arun Baseshankar        | BMHMC07724618 |
| 68 | GOI SC | 1819SJS1000565538 | Mrunali Vijay Bhagat            | BMHMC07724618 |
| 69 | GOI SC | 1819SJS1000377045 | Mrunali Vinod Borkar            | BMHMC07724618 |
| 70 | GOI SC | 1819SJS1000378713 | Nandini Jayandra Lonare         | BMHMC07724618 |
| 71 | GOI SC | 1819SJS1000426172 | Nayana Uttamrao Khadse          | BMHMC07724618 |
| 72 | GOI SC | 1819SJS1000209539 | Neha Samsher Tambe              | BMHMC07724618 |
| 73 | GOI SC | 1819SJS1000456503 | Neha Sunil Jaronde              | BMHMC07724618 |
| 74 | GOI SC | 1819SJS1000323413 | Neha Tanaji Gawai               | BMHMC07724618 |
| 75 | GOI SC | 1819SJS1000458856 | Nichal Rajkumar Ramteke         | BMHMC07724618 |
| 76 | GOI SC | 1819SJS1000030947 | Niharika Ashok Kapse            | BMHMC07724618 |
| 77 | GOI SC | 1819SJS1000240407 | Nikesh Sundarlal Shiv           | BMHMC07724618 |
| 78 | GOI SC | 1819SJS1000467616 | Nikita Amardeep Ramteke         | BMHMC07724618 |
| 79 | GOI SC | 1819SJS1000164483 | Nikita Krushnarao Kayate        | BMHMC07724618 |
| 80 | GOI SC | 1819SJS1000012197 | Nisha Dipak Lamsonge            | BMHMC07724618 |
| 81 | GOI SC | 1819SJS1000455268 | Nisha Mulchand Sakhevar         | BMHMC07724618 |
| 82 | GOI SC | 1819SJS1000416274 | Nisha Ramesh Patil              | BMHMC07724618 |
| 83 | GOI SC | 1819SJS1000103372 | Nishant Bhimrao Kalamkar        | BMHMC07724618 |
| 84 | GOI SC | 1819SJS1000407813 | Nishchay Namdeo Shende          | BMHMC07724618 |
| 85 | GOI SC | 1819SJS1000336114 | Palash Sudhir Meshram           | BMHMC07724618 |
| 86 | GOI SC | 1819SJS1000341586 | Pallavi Baban Shamakule         | BMHMC07724618 |
| 87 | GOI SC | 1819SJS1000319814 | Pallavi Jaysing Gedam           | BMHMC07724618 |
| 88 | GOI SC | 1819SJS1000394367 | Pallavi Pradeep Ramteke         | BMHMC07724618 |
| 89 | GOI SC | 1819SJS1000053679 | Pallavi Rakesh Amate            | BMHMC07724618 |

|     |        |                   |                                  |               |
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| 90  | GOI SC | 1819SJS1000164458 | Pallavi Siddharth Dhanvijay      | BMHMC07724618 |
| 91  | GOI SC | 1819SJS1000110954 | Parjanya Chandrashekar Manwatkar | BMHMC07724618 |
| 92  | GOI SC | 1819SJS1000011505 | Patisen Kailas Bulkunde          | BMHMC07724618 |
| 93  | GOI SC | 1819SJS1000181114 | Pavan Chandramani Kamble         | BMHMC07724618 |
| 94  | GOI SC | 1819SJS1000476937 | Payal Keshav Khobragade          | BMHMC07724618 |
| 95  | GOI SC | 1819SJS1000387919 | Payal Mukesh Patil               | BMHMC07724618 |
| 96  | GOI SC | 1819SJS1000393956 | Payal Raju Shende                | BMHMC07724618 |
| 97  | GOI SC | 1819SJS1000026935 | Piyush Manikchand Bhagat         | BMHMC07724618 |
| 98  | GOI SC | 1819SJS1000206537 | Piyush Tejram Hirekhan           | BMHMC07724618 |
| 99  | GOI SC | 1819SJS1000270844 | Poonam Shrikrishna Tayade        | BMHMC07724618 |
| 100 | GOI SC | 1819SJS1000072393 | Prachi Anil Vairagade            | BMHMC07724618 |
| 101 | GOI SC | 1819SJS1000063253 | Prachi Dnyaneshwar Bagde         | BMHMC07724618 |
| 102 | GOI SC | 1819SJS1000306918 | Prachi Naresh Goyal              | BMHMC07724618 |
| 103 | GOI SC | 1819SJS1000402373 | Prachi Shambharakar              | BMHMC07724618 |
| 104 | GOI SC | 1819SJS1000388897 | Prachi Shudhodan Manohare        | BMHMC07724618 |
| 105 | GOI SC | 1819SJS1000111159 | Prachi Sunil Ramteke             | BMHMC07724618 |
| 106 | GOI SC | 1819SJS1000012348 | Praful Hemdas Mashakhetri        | BMHMC07724618 |
| 107 | GOI SC | 1819SJS1000041236 | Pragati Ashok Dangre             | BMHMC07724618 |
| 108 | GOI SC | 1819SJS1000330973 | Pragati Ulakuda Ramteke          | BMHMC07724618 |
| 109 | GOI SC | 1819SJS1000432655 | Prajakta Vasanta Patil           | BMHMC07724618 |
| 110 | GOI SC | 1819SJS1000388854 | Prajakta Vilas Tembhare          | BMHMC07724618 |
| 111 | GOI SC | 1819SJS1000586129 | Prajakta Surendra Raulkar        | BMHMC07724618 |
| 112 | GOI SC | 1819SJS1000306633 | Prajwal Rajendra Pakidde         | BMHMC07724618 |
| 113 | GOI SC | 1819SJS1000060428 | Pranali Praneta Wahane           | BMHMC07724618 |
| 114 | GOI SC | 1819SJS1000065008 | Pranjali Siddharth Lokhande      | BMHMC07724618 |
| 115 | GOI SC | 1819SJS1000039449 | Prasanna Bhagwanji Kombade       | BMHMC07724618 |
| 116 | GOI SC | 1819SJS1000463537 | Prasenjit Anil Raut              | BMHMC07724618 |
| 117 | GOI SC | 1819SJS1000145763 | Prashik Satyaprakash Nagrale     | BMHMC07724618 |
| 118 | GOI SC | 1819SJS1000268386 | Prathamesh Prashant Ambulkar     | BMHMC07724618 |
| 119 | GOI SC | 1819SJS1000115243 | Pratiksha Ashok Wankhede         | BMHMC07724618 |
| 120 | GOI SC | 1819SJS1000094374 | Pratiksha Narendra Dupare        | BMHMC07724618 |
| 121 | GOI SC | 1819SJS1000220838 | Pratiksha Rajkumar Garade        | BMHMC07724618 |
| 122 | GOI SC | 1819SJS1000034685 | Pratiksha Vinod Moon             | BMHMC07724618 |
| 123 | GOI SC | 1819SJS1000255749 | Pratima Likhanlal Bhawre         | BMHMC07724618 |
| 124 | GOI SC | 1819SJS1000183252 | Pravin Dharmapal Ramteke         | BMHMC07724618 |
| 125 | GOI SC | 1819SJS1000034938 | Prayag Anil Nagrale              | BMHMC07724618 |
| 126 | GOI SC | 1819SJS1000050454 | Priya Sanjay Khandare            | BMHMC07724618 |
| 127 | GOI SC | 1819SJS1000406013 | Priyanka Anil Moon               | BMHMC07724618 |
| 128 | GOI SC | 1819SJS1000248722 | Priyanka Bhagwat Gajbhiye        | BMHMC07724618 |
| 129 | GOI SC | 1819SJS1000343053 | PRTIKSHA SHRIKRUSHNA SONTAKKE    | BMHMC07724618 |
| 130 | GOI SC | 1819SJS1000620663 | Puja Shailesh Damodar            | BMHMC07724618 |
| 131 | GOI SC | 1819SJS1000308554 | Ragini Ashok Gaikwad             | BMHMC07724618 |
| 132 | GOI SC | 1819SJS1000255149 | Rajani Sanjay Manwatkar          | BMHMC07724618 |
| 133 | GOI SC | 1819SJS1000256485 | Rajat Subhash Hajare             | BMHMC07724618 |
| 134 | GOI SC | 1819SJS1000234722 | Rashmi Bhagwan Pathade           | BMHMC07724618 |
| 135 | GOI SC | 1819SJS1000619476 | Rewati Gajanan Thorat            | BMHMC07724618 |
| 136 | GOI SC | 1819SJS1000310024 | Ritik Rahul Kamble               | BMHMC07724618 |

|     |        |                   |                             |               |
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| 137 | GOI SC | 1819SJS1000327183 | Ritik Rupesh Ukey           | BMHMC07724618 |
| 138 | GOI SC | 1819SJS1000543126 | Riya Vinod Mate             | BMHMC07724618 |
| 139 | GOI SC | 1819SJS1000055016 | Rohan Devendra Sakhare      | BMHMC07724618 |
| 140 | GOI SC | 1819SJS1000511647 | Rohini Arvind Bhowate       | BMHMC07724618 |
| 141 | GOI SC | 1819SJS1000461725 | Rohit Dipchand Kamble       | BMHMC07724618 |
| 142 | GOI SC | 1819SJS1000190838 | Rohit Manohar Somkuwar      | BMHMC07724618 |
| 143 | GOI SC | 1819SJS1000402533 | Ruchika Milind Bawangade    | BMHMC07724618 |
| 144 | GOI SC | 1819SJS1000177606 | Ruchita Dinesh Koche        | BMHMC07724618 |
| 145 | GOI SC | 1819SJS1000433842 | Rupal Keshav Hire           | BMHMC07724618 |
| 146 | GOI SC | 1819SJS1000550946 | Rupesh Rakesh Gedam         | BMHMC07724618 |
| 147 | GOI SC | 1819SJS1000630455 | Rushikesh Vinayak Tumane    | BMHMC07724618 |
| 148 | GOI SC | 1819SJS1000127422 | Rutik Rajendra Umare        | BMHMC07724618 |
| 149 | GOI SC | 1819SJS1000374683 | Sachin Shivajirao Dahake    | BMHMC07724618 |
| 150 | GOI SC | 1819SJS1000447536 | Sahil Abhay Patil           | BMHMC07724618 |
| 151 | GOI SC | 1819SJS1000158684 | Sahil Jivraj Bansod         | BMHMC07724618 |
| 152 | GOI SC | 1819SJS1000100715 | Sajan Mangal Choudhari      | BMHMC07724618 |
| 153 | GOI SC | 1819SJS1000371142 | Sakshi Sanjay Dhongade      | BMHMC07724618 |
| 154 | GOI SC | 1819SJS1000575778 | Sakshi Shailesh Bagde       | BMHMC07724618 |
| 155 | GOI SC | 1819SJS1000093172 | Saloni Gautam Mankar        | BMHMC07724618 |
| 156 | GOI SC | 1819SJS1000035988 | Saloni Mahendra Meshram     | BMHMC07724618 |
| 157 | GOI SC | 1819SJS1000187693 | Samiksha Gajanan Wasnik     | BMHMC07724618 |
| 158 | GOI SC | 1819SJS1000206779 | Saniya Kishor Kolhatkar     | BMHMC07724618 |
| 159 | GOI SC | 1819SJS1000174625 | Sanjog Mahendra Lokhande    | BMHMC07724618 |
| 160 | GOI SC | 1819SJS1000464148 | Sanket Dnyaneshwar Mhaiske  | BMHMC07724618 |
| 161 | GOI SC | 1819SJS1000663047 | Sanket Haridas Kamble       | BMHMC07724618 |
| 162 | GOI SC | 1819SJS1000518875 | Sanket Sanjay Lihitkar      | BMHMC07724618 |
| 163 | GOI SC | 1819SJS1000082203 | Sanyukta Anil Fulzele       | BMHMC07724618 |
| 164 | GOI SC | 1819SJS1000611879 | Saurabh Rajkumar Narwade    | BMHMC07724618 |
| 165 | GOI SC | 1819SJS1000007849 | SAURABH RAMESH KHOBRAGADE   | BMHMC07724618 |
| 166 | GOI SC | 1819SJS1000377484 | Saurabh Vinod Patil         | BMHMC07724618 |
| 167 | GOI SC | 1819SJS1000439949 | Sayali Umesh Hadke          | BMHMC07724618 |
| 168 | GOI SC | 1819SJS1000363148 | Shantanu Devnath Mankar     | BMHMC07724618 |
| 169 | GOI SC | 1819SJS1000322696 | Shashank Haridas Gharde     | BMHMC07724618 |
| 170 | GOI SC | 1819SJS1000591044 | Shashank Liladhar Kamble    | BMHMC07724618 |
| 171 | GOI SC | 1819SJS1000482805 | Shilpa Shivnarayan Fulbel.  | BMHMC07724618 |
| 172 | GOI SC | 1819SJS1000527668 | Shivani Arjun Choudhary     | BMHMC07724618 |
| 173 | GOI SC | 1819SJS1000389053 | Shivani Jitendra Naik       | BMHMC07724618 |
| 174 | GOI SC | 1819SJS1000232726 | Shivani Narayan Pachkhande  | BMHMC07724618 |
| 175 | GOI SC | 1819SJS1000557479 | Shraddha Baban Suryawanshi  | BMHMC07724618 |
| 176 | GOI SC | 1819SJS1000095336 | Shraddha Pradip Goswami     | BMHMC07724618 |
| 177 | GOI SC | 1819SJS1000309993 | Shradha Chandu Borkar       | BMHMC07724618 |
| 178 | GOI SC | 1819SJS1000027353 | Shreen Ramesh Kale          | BMHMC07724618 |
| 179 | GOI SC | 1819SJS1000312082 | Shreya Tarachand Yesambare  | BMHMC07724618 |
| 180 | GOI SC | 1819SJS1000052029 | Shreyash Sevakram Mane      | BMHMC07724618 |
| 181 | GOI SC | 1819SJS1000015636 | Shruti Gautam Ganvir        | BMHMC07724618 |
| 182 | GOI SC | 1819SJS1000024016 | Shruti Harshwardhan Jaronde | BMHMC07724618 |
| 183 | GOI SC | 1819SJS1000465898 | Shrutika Jivan Deshapande   | BMHMC07724618 |

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| 184 | GOI SC | 1819SJS1000281916 | Shrutika Rajendra Vairagade | BMHMC07724618 |
| 185 | GOI SC | 1819SJS1000433136 | SHUBHAM BABAN INGALE        | BMHMC07724618 |
| 186 | GOI SC | 1819SJS1000265032 | Shubham Shekhar Meshram     | BMHMC07724618 |
| 187 | GOI SC | 1819SJS1000426649 | Shweta Suresh Urkude        | BMHMC07724618 |
| 188 | GOI SC | 1819SJS1000148354 | Simala Surendra Devikar     | BMHMC07724618 |
| 189 | GOI SC | 1819SJS1000321919 | Simran Mahendra Gawali      | BMHMC07724618 |
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| 191 | GOI SC | 1819SJS1000275523 | Simran Vinod Dhobre         | BMHMC07724618 |
| 192 | GOI SC | 1819SJS1000205937 | Smrutika Durgadas Mhaiske   | BMHMC07724618 |
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| 196 | GOI SC | 1819SJS1000078729 | Sonal Bhimrao Wasnik        | BMHMC07724618 |
| 197 | GOI SC | 1819SJS1000099735 | Sonali Rajesh Amte          | BMHMC07724618 |
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| 200 | GOI SC | 1819SJS1000322528 | Sourabh Raju Humne          | BMHMC07724618 |
| 201 | GOI SC | 1819SJS1000147462 | Sumit Bhimrao Kamble        | BMHMC07724618 |
| 202 | GOI SC | 1819SJS1000514557 | Suraj Navnath Tayde         | BMHMC07724618 |
| 203 | GOI SC | 1819SJS1000402072 | Suraj Tulsiram Vagde        | BMHMC07724618 |
| 204 | GOI SC | 1819SJS1000378197 | Sushma Shrikrushna Gajbhiye | BMHMC07724618 |
| 205 | GOI SC | 1819SJS1000081584 | Suyesha Ratan Chavhan       | BMHMC07724618 |
| 206 | GOI SC | 1819SJS1000351715 | Swapanali Chindhuji Rangari | BMHMC07724618 |
| 207 | GOI SC | 1819SJS1000264316 | Swapnil Subhash Hajare      | BMHMC07724618 |
| 208 | GOI SC | 1819SJS1000238006 | Swati Ashok Tembhare        | BMHMC07724618 |
| 209 | GOI SC | 1819SJS1000185872 | Swati Manoj Dhenge          | BMHMC07724618 |
| 210 | GOI SC | 1819SJS1000337973 | Sweta Raju Madame           | BMHMC07724618 |
| 211 | GOI SC | 1819SJS1000184745 | Sweta Rastrapal Kadbe       | BMHMC07724618 |
| 212 | GOI SC | 1819SJS1000075573 | Sweta Sukhchari Bhagat      | BMHMC07724618 |
| 213 | GOI SC | 1819SJS1000074505 | Switi Rajendra Lakhorkar    | BMHMC07724618 |
| 214 | GOI SC | 1819SJS1000123336 | Tannu Chandrashekhar Kamble | BMHMC07724618 |
| 215 | GOI SC | 1819SJS1000072612 | Tasvir Arun Naik            | BMHMC07724618 |
| 216 | GOI SC | 1819SJS1000386852 | Tejal Manoj Meshram         | BMHMC07724618 |
| 217 | GOI SC | 1819SJS1000437812 | Tejas Chandu Meshram        | BMHMC07724618 |
| 218 | GOI SC | 1819SJS1000437607 | Tejas Pradeep Janbandhu     | BMHMC07724618 |
| 219 | GOI SC | 1819SJS1000146545 | Triveni Devendra Meshram    | BMHMC07724618 |
| 220 | GOI SC | 1819SJS1000219158 | Tushar Pramod Baghel        | BMHMC07724618 |
| 221 | GOI SC | 1819SJS1000279484 | Tushar Raju Ambhore         | BMHMC07724618 |
| 222 | GOI SC | 1819SJS1000509529 | Tushar Sanjay Paserkar      | BMHMC07724618 |
| 223 | GOI SC | 1819SJS1000460914 | Uddesh Rajkumar Ramteke     | BMHMC07724618 |
| 224 | GOI SC | 1819SJS1000301628 | Utkarsha Sanjay Mendhe      | BMHMC07724618 |
| 225 | GOI SC | 1819SJS1000471019 | Utkarsha Sudhir Shingade    | BMHMC07724618 |
| 226 | GOI SC | 1819SJS1000388784 | Vaibhavi Subhash Dhongade   | BMHMC07724618 |
| 227 | GOI SC | 1819SJS1000216352 | Vaibhv Subhash Dhongade     | BMHMC07724618 |
| 228 | GOI SC | 1819SJS1000081512 | Vaishali Shriram Patil      | BMHMC07724618 |
| 229 | GOI SC | 1819SJS1000101555 | Vanashri Nishchal Dhabarde  | BMHMC07724618 |
| 230 | GOI SC | 1819SJS1000182896 | Veena Vilas Manke           | BMHMC07724618 |

|     |        |                   |                            |               |
|-----|--------|-------------------|----------------------------|---------------|
| 231 | GOI SC | 1819SJS1000080732 | Vikas Dipak Tirpude        | BMHMC07724618 |
| 232 | GOI SC | 1819SJS1000458236 | Vikki Fattuji Raut         | BMHMC07724618 |
| 233 | GOI SC | 1819SJS1000365786 | Vishal Pradip Lohakare     | BMHMC07724618 |
| 234 | GOI SC | 1819SJS1000518079 | Vivek Chandrmani Nitnaware | BMHMC07724618 |
| 235 | GOI SC | 1819SJS1000039804 | Yash Arvind Patil          | BMHMC07724618 |
| 236 | GOI SC | 1819SJS1000386862 | Yogita Dhanraj Mate        | BMHMC07724618 |
| 237 | GOI SC | 1819SJS1000042893 | Anita Shivdas Banlave      | BMHMC07724618 |
| 238 | GOI SC | 1819SJS1000084109 | Arti Sheshrao Patil        | BMHMC07724618 |

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| Ch. No. 401865 PNB Dt |
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|------------|---------|----------------|---------------|----------------------|
| 8237867236 | 14921   | Fund Disbursed | C041910075265 | PUNJAB NATIONAL BANK |
| 8605918079 | 18172.5 | Fund Disbursed | C061919441878 | PUNJAB NATIONAL BANK |
| 9420244655 | 400     | Fund Disbursed | C061921599538 | PUNJAB NATIONAL BANK |
| 7038790504 | 14921   | Fund Disbursed | C061921599562 | PUNJAB NATIONAL BANK |
| 7038766216 | 14921   | Fund Disbursed | C061919455058 | PUNJAB NATIONAL BANK |
| 7507546282 | 13024   | Fund Disbursed | C051910371505 | PUNJAB NATIONAL BANK |
| 7410560033 | 14921   | Fund Disbursed | C041911852585 | PUNJAB NATIONAL BANK |
| 7028822481 | 2171    | Fund Disbursed | C061919455023 | PUNJAB NATIONAL BANK |
| 7798287922 | 8755    | Fund Disbursed | C061931011947 | PUNJAB NATIONAL BANK |
| 7387918412 | 400     | Fund Disbursed | C061919455009 | PUNJAB NATIONAL BANK |
| 8087189263 | 14921   | Fund Disbursed | C061919455054 | PUNJAB NATIONAL BANK |
| 7719013688 | 8755    | Fund Disbursed | C061919455041 | PUNJAB NATIONAL BANK |
| 7522919852 | 6998    | Fund Disbursed | C061919441860 | PUNJAB NATIONAL BANK |
| 9049456391 | 18172.5 | Fund Disbursed | C041911852586 | PUNJAB NATIONAL BANK |
| 8329894699 | 18172.5 | Fund Disbursed | C051906129464 | PUNJAB NATIONAL BANK |
| 7410748763 | 14921   | Fund Disbursed | C061919455057 | PUNJAB NATIONAL BANK |
| 9503370054 | 14921   | Fund Disbursed | C061919441872 | PUNJAB NATIONAL BANK |
| 8999182727 | 12263.5 | Fund Disbursed | C061921564539 | PUNJAB NATIONAL BANK |
| 9372929308 | 400     | Fund Disbursed | C061919441857 | PUNJAB NATIONAL BANK |
| 7030633259 | 2171    | Fund Disbursed | C061921599540 | PUNJAB NATIONAL BANK |
| 7038383527 | 8755    | Fund Disbursed | C041907984627 | PUNJAB NATIONAL BANK |
| 7057767662 | 400     | Fund Disbursed | C061921564529 | PUNJAB NATIONAL BANK |
| 8408870139 | 400     | Fund Disbursed | C061919455010 | PUNJAB NATIONAL BANK |
| 7709953546 | 8755    | Fund Disbursed | C041906659138 | PUNJAB NATIONAL BANK |
| 7843085220 | 12263.5 | Fund Disbursed | C041908275595 | PUNJAB NATIONAL BANK |
| 9175059356 | 13024   | Fund Disbursed | C041905824335 | PUNJAB NATIONAL BANK |
| 8668656632 | 14921   | Fund Disbursed | C071915353135 | PUNJAB NATIONAL BANK |
| 8237353239 | 14921   | Fund Disbursed | C041905824935 | PUNJAB NATIONAL BANK |
| 7972578301 | 18172.5 | Fund Disbursed | C061930967822 | PUNJAB NATIONAL BANK |
| 9527183283 | 14921   | Fund Disbursed | C061930967814 | PUNJAB NATIONAL BANK |
| 9373313173 | 14921   | Fund Disbursed | C061919441874 | PUNJAB NATIONAL BANK |
| 7057944815 | 18172.5 | Fund Disbursed | C041906904053 | PUNJAB NATIONAL BANK |
| 9284643719 | 6998    | Fund Disbursed | C061919455040 | PUNJAB NATIONAL BANK |
| 7083370848 | 8755    | Fund Disbursed | C061921599551 | PUNJAB NATIONAL BANK |
| 9552638551 | 18172.5 | Fund Disbursed | C061919441884 | PUNJAB NATIONAL BANK |
| 9145459450 | 400     | Fund Disbursed | C061919455016 | PUNJAB NATIONAL BANK |
| 9130496695 | 2171    | Fund Disbursed | C061919455024 | PUNJAB NATIONAL BANK |
| 9689195882 | 6998    | Fund Disbursed | C041906660470 | PUNJAB NATIONAL BANK |
| 9096701092 | 12263.5 | Fund Disbursed | C061919441867 | PUNJAB NATIONAL BANK |
| 7507504978 | 400     | Fund Disbursed | C061930967800 | PUNJAB NATIONAL BANK |
| 8625820351 | 8755    | Fund Disbursed | C081911436903 | PUNJAB NATIONAL BANK |
| 7038403725 | 6998    | Fund Disbursed | C061921599542 | PUNJAB NATIONAL BANK |

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| 9146077134 | 14921   | Fund Disbursed | C061921564542 | PUNJAB NATIONAL BANK |
| 7066213696 | 12704   | Fund Disbursed | C061931011948 | PUNJAB NATIONAL BANK |
| 8793861078 | 12263.5 | Fund Disbursed | C041906661977 | PUNJAB NATIONAL BANK |
| 7057666878 | 18172.5 | Fund Disbursed | C061921564547 | PUNJAB NATIONAL BANK |
| 7709205996 | 6998    | Fund Disbursed | C061919455034 | PUNJAB NATIONAL BANK |
| 7058244396 | 18172.5 | Fund Disbursed | C061921599570 | PUNJAB NATIONAL BANK |
| 9922342356 | 18172.5 | Fund Disbursed | C051920372245 | PUNJAB NATIONAL BANK |
| 7378632207 | 8755    | Fund Disbursed | C041905820253 | PUNJAB NATIONAL BANK |
| 7972068528 | 13149   | Fund Disbursed | C061930967810 | PUNJAB NATIONAL BANK |
| 9284162745 | 400     | Fund Disbursed | C061921599531 | PUNJAB NATIONAL BANK |
| 7038216941 | 8755    | Fund Disbursed | C061919455045 | PUNJAB NATIONAL BANK |
| 8180843076 | 18172.5 | Fund Disbursed | C061931011950 | PUNJAB NATIONAL BANK |
| 8625995700 | 400     | Fund Disbursed | C061919455013 | PUNJAB NATIONAL BANK |
| 7057412984 | 18172.5 | Fund Disbursed | C061930967818 | PUNJAB NATIONAL BANK |
| 9607802145 | 18172.5 | Fund Disbursed | C061921564548 | PUNJAB NATIONAL BANK |
| 8087959839 | 12263.5 | Fund Disbursed | C041904675022 | PUNJAB NATIONAL BANK |
| 7588841184 | 13149   | Fund Disbursed | C061921599559 | PUNJAB NATIONAL BANK |
| 7719983565 | 18172.5 | Fund Disbursed | C061921564550 | PUNJAB NATIONAL BANK |
| 8421868981 | 6998    | Fund Disbursed | C041906660777 | PUNJAB NATIONAL BANK |
| 9881384615 | 400     | Fund Disbursed | C061921564532 | PUNJAB NATIONAL BANK |
| 9518585290 | 12263.5 | Fund Disbursed | C041907161075 | PUNJAB NATIONAL BANK |
| 9518573613 | 400     | Fund Disbursed | C061921599529 | PUNJAB NATIONAL BANK |
| 7066338801 | 8755    | Fund Disbursed | C041906664689 | PUNJAB NATIONAL BANK |
| 9766133289 | 18172.5 | Fund Disbursed | C061919441886 | PUNJAB NATIONAL BANK |
| 9075751220 | 18172.5 | Fund Disbursed | C061919455068 | PUNJAB NATIONAL BANK |
| 9130846856 | 8755    | Fund Disbursed | C041910757251 | PUNJAB NATIONAL BANK |
| 9588639047 | 18172.5 | Fund Disbursed | C061921599567 | PUNJAB NATIONAL BANK |
| 9011200937 | 18172.5 | Fund Disbursed | C061919455066 | PUNJAB NATIONAL BANK |
| 9168889856 | 400     | Fund Disbursed | C061921599537 | PUNJAB NATIONAL BANK |
| 9156407252 | 13149   | Fund Disbursed | C061921599557 | PUNJAB NATIONAL BANK |
| 9766576780 | 2171    | Fund Disbursed | C061921599541 | PUNJAB NATIONAL BANK |
| 9552684709 | 400     | Fund Disbursed | C061921599533 | PUNJAB NATIONAL BANK |
| 8857932944 | 18172.5 | Fund Disbursed | C061921599573 | PUNJAB NATIONAL BANK |
| 9552875016 | 18172.5 | Fund Disbursed | C041906660472 | PUNJAB NATIONAL BANK |
| 8177959509 | 6998    | Fund Disbursed | C041906664687 | PUNJAB NATIONAL BANK |
| 8975786228 | 13149   | Fund Disbursed | C061921599558 | PUNJAB NATIONAL BANK |
| 7066529207 | 14921   | Fund Disbursed | C041908005616 | PUNJAB NATIONAL BANK |
| 7744903785 | 14921   | Fund Disbursed | C061919441869 | PUNJAB NATIONAL BANK |
| 9096870435 | 6998    | Fund Disbursed | C061921599545 | PUNJAB NATIONAL BANK |
| 9730308252 | 6998    | Fund Disbursed | C061919455036 | PUNJAB NATIONAL BANK |
| 8637711865 | 6998    | Fund Disbursed | C061919441861 | PUNJAB NATIONAL BANK |
| 8237887343 | 8755    | Fund Disbursed | C061921599552 | PUNJAB NATIONAL BANK |
| 9370018584 | 8755    | Fund Disbursed | C061921599550 | PUNJAB NATIONAL BANK |
| 7218966048 | 400     | Fund Disbursed | C061921599534 | PUNJAB NATIONAL BANK |
| 8317249146 | 18172.5 | Fund Disbursed | C041906904351 | PUNJAB NATIONAL BANK |
| 8928614187 | 18172.5 | Fund Disbursed | C061919455067 | PUNJAB NATIONAL BANK |
| 9922738976 | 2171    | Fund Disbursed | C061919441858 | PUNJAB NATIONAL BANK |

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| 8550903479 | 18172.5 | Fund Disbursed | C051918579267 | PUNJAB NATIONAL BANK |
| 7719965125 | 6998    | Fund Disbursed | C041906904048 | PUNJAB NATIONAL BANK |
| 9766470839 | 18172.5 | Fund Disbursed | C041905830521 | PUNJAB NATIONAL BANK |
| 7776945868 | 2171    | Fund Disbursed | C061919455021 | PUNJAB NATIONAL BANK |
| 9673402579 | 2171    | Fund Disbursed | C061919455025 | PUNJAB NATIONAL BANK |
| 8605628703 | 13149   | Fund Disbursed | C061919455053 | PUNJAB NATIONAL BANK |
| 9112311901 | 6998    | Fund Disbursed | C061919455035 | PUNJAB NATIONAL BANK |
| 7378636388 | 13149   | Fund Disbursed | C061921564540 | PUNJAB NATIONAL BANK |
| 8390280146 | 13024   | Fund Disbursed | C061921599555 | PUNJAB NATIONAL BANK |
| 7559385866 | 18172.5 | Fund Disbursed | C071903684578 | PUNJAB NATIONAL BANK |
| 8177916118 | 14921   | Fund Disbursed | C061921564543 | PUNJAB NATIONAL BANK |
| 8308908604 | 18172.5 | Fund Disbursed | C041906786575 | PUNJAB NATIONAL BANK |
| 7249177238 | 18172.5 | Fund Disbursed | C061921599566 | PUNJAB NATIONAL BANK |
| 8668530831 | 8755    | Fund Disbursed | C061919455043 | PUNJAB NATIONAL BANK |
| 7887617740 | 8755    | Fund Disbursed | C041906904051 | PUNJAB NATIONAL BANK |
| 7038583227 | 14921   | Fund Disbursed | C041908275596 | PUNJAB NATIONAL BANK |
| 9552913175 | 14921   | Fund Disbursed | C041905826440 | PUNJAB NATIONAL BANK |
| 9096853484 | 8755    | Fund Disbursed | C041905822658 | PUNJAB NATIONAL BANK |
| 8793861078 | 400     | Fund Disbursed | C061919455014 | PUNJAB NATIONAL BANK |
| 9028412982 | 6998    | Fund Disbursed | C061919455037 | PUNJAB NATIONAL BANK |
| 9130868927 | 14921   | Fund Disbursed | C051920372243 | PUNJAB NATIONAL BANK |
| 8007154199 | 6533.5  | Fund Disbursed | C061919455028 | PUNJAB NATIONAL BANK |
| 7507717594 | 18172.5 | Fund Disbursed | C051920372244 | PUNJAB NATIONAL BANK |
| 9673109308 | 18172.5 | Fund Disbursed | C041908275597 | PUNJAB NATIONAL BANK |
| 8390723175 | 18172.5 | Fund Disbursed | C061930967815 | PUNJAB NATIONAL BANK |
| 9156329992 | 18172.5 | Fund Disbursed | C061919441879 | PUNJAB NATIONAL BANK |
| 7030695898 | 18172.5 | Fund Disbursed | C061919455070 | PUNJAB NATIONAL BANK |
| 9503372085 | 400     | Fund Disbursed | C061930967803 | PUNJAB NATIONAL BANK |
| 7798459953 | 8755    | Fund Disbursed | C061919455042 | PUNJAB NATIONAL BANK |
| 9049795800 | 400     | Fund Disbursed | C061930967802 | PUNJAB NATIONAL BANK |
| 9657340263 | 18172.5 | Fund Disbursed | C061919441885 | PUNJAB NATIONAL BANK |
| 8446045181 | 400     | Fund Disbursed | C061921599528 | PUNJAB NATIONAL BANK |
| 8390102059 | 18172.5 | Fund Disbursed | C061921564546 | PUNJAB NATIONAL BANK |
| 8275748552 | 12263.5 | Fund Disbursed | C061919455048 | PUNJAB NATIONAL BANK |
| 7620161571 | 2171    | Fund Disbursed | C061919455022 | PUNJAB NATIONAL BANK |
| 9049579132 | 8755    | Fund Disbursed | C041906904050 | PUNJAB NATIONAL BANK |
| 9860620722 | 18172.5 | Fund Disbursed | C061919441881 | PUNJAB NATIONAL BANK |
| 9730538037 | 6998    | Fund Disbursed | C061930967806 | PUNJAB NATIONAL BANK |
| 7875926832 | 13024   | Fund Disbursed | C051901488986 | PUNJAB NATIONAL BANK |
| 9096450916 | 400     | Fund Disbursed | C061919455015 | PUNJAB NATIONAL BANK |
| 8975676411 | 8669    | Fund Disbursed | C071915353134 | PUNJAB NATIONAL BANK |
| 7887615570 | 13149   | Fund Disbursed | C061930967809 | PUNJAB NATIONAL BANK |
| 7410728539 | 18172.5 | Fund Disbursed | C061934684188 | PUNJAB NATIONAL BANK |
| 8378018206 | 2171    | Fund Disbursed | C041907984626 | PUNJAB NATIONAL BANK |
| 9767090960 | 14921   | Fund Disbursed | C061919455055 | PUNJAB NATIONAL BANK |
| 9284280047 | 13149   | Fund Disbursed | C061931011949 | PUNJAB NATIONAL BANK |
| 8830925332 | 6998    | Fund Disbursed | C071909946126 | PUNJAB NATIONAL BANK |

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| 9511758099 | 2171    | Fund Disbursed | C051903041965 | PUNJAB NATIONAL BANK |
| 9075126421 | 8755    | Fund Disbursed | C061921599554 | PUNJAB NATIONAL BANK |
| 8830967203 | 8755    | Fund Disbursed | C061921564536 | PUNJAB NATIONAL BANK |
| 8830850346 | 18172.5 | Fund Disbursed | C061930967824 | PUNJAB NATIONAL BANK |
| 8237627918 | 18172.5 | Fund Disbursed | C061919455069 | PUNJAB NATIONAL BANK |
| 7263006952 | 2171    | Fund Disbursed | C061921599539 | PUNJAB NATIONAL BANK |
| 8805151612 | 18172.5 | Fund Disbursed | C061930967821 | PUNJAB NATIONAL BANK |
| 8421844386 | 18172.5 | Fund Disbursed | C061930967817 | PUNJAB NATIONAL BANK |
| 9657393682 | 18172.5 | Fund Disbursed | C061921599572 | PUNJAB NATIONAL BANK |
| 9075163413 | 4288    | Fund Disbursed | C061930967804 | PUNJAB NATIONAL BANK |
| 7517046630 | 12263.5 | Fund Disbursed | C061930982349 | PUNJAB NATIONAL BANK |
| 9158035881 | 12263.5 | Fund Disbursed | C041907984628 | PUNJAB NATIONAL BANK |
| 9579222897 | 12263.5 | Fund Disbursed | C061930967807 | PUNJAB NATIONAL BANK |
| 9552810059 | 6998    | Fund Disbursed | C041906664688 | PUNJAB NATIONAL BANK |
| 7768826160 | 18172.5 | Fund Disbursed | C061919441887 | PUNJAB NATIONAL BANK |
| 7559387193 | 400     | Fund Disbursed | C061921564530 | PUNJAB NATIONAL BANK |
| 7709531885 | 400     | Fund Disbursed | C061919455017 | PUNJAB NATIONAL BANK |
| 9921256956 | 8755    | Fund Disbursed | C041911852584 | PUNJAB NATIONAL BANK |
| 7447553652 | 8755    | Fund Disbursed | C041906904349 | PUNJAB NATIONAL BANK |
| 8411088558 | 12263.5 | Fund Disbursed | C061921564538 | PUNJAB NATIONAL BANK |
| 9067012140 | 18172.5 | Fund Disbursed | C061919455061 | PUNJAB NATIONAL BANK |
| 7558680819 | 8755    | Fund Disbursed | C061921599549 | PUNJAB NATIONAL BANK |
| 7410168432 | 13024   | Fund Disbursed | C051905424334 | PUNJAB NATIONAL BANK |
| 7888243313 | 18172.5 | Fund Disbursed | C061921599575 | PUNJAB NATIONAL BANK |
| 8983391360 | 6998    | Fund Disbursed | C061921599547 | PUNJAB NATIONAL BANK |
| 7083444087 | 13024   | Fund Disbursed | C051909301047 | PUNJAB NATIONAL BANK |
| 9561222772 | 14921   | Fund Disbursed | C041911197310 | PUNJAB NATIONAL BANK |
| 7709567064 | 18172.5 | Fund Disbursed | C041906661677 | PUNJAB NATIONAL BANK |
| 9545154642 | 14921   | Fund Disbursed | C041907984629 | PUNJAB NATIONAL BANK |
| 8177889543 | 14921   | Fund Disbursed | C061921599563 | PUNJAB NATIONAL BANK |
| 9096111738 | 400     | Fund Disbursed | C061919455019 | PUNJAB NATIONAL BANK |
| 9527334395 | 13024   | Fund Disbursed | C061921599556 | PUNJAB NATIONAL BANK |
| 8806940546 | 18172.5 | Fund Disbursed | C061930967820 | PUNJAB NATIONAL BANK |
| 9518524434 | 18172.5 | Fund Disbursed | C041911874397 | PUNJAB NATIONAL BANK |
| 7447252861 | 18172.5 | Fund Disbursed | C061930967823 | PUNJAB NATIONAL BANK |
| 9325785626 | 6998    | Fund Disbursed | C051904410870 | PUNJAB NATIONAL BANK |
| 8830702084 | 6998    | Fund Disbursed | C061921599543 | PUNJAB NATIONAL BANK |
| 7972085900 | 18172.5 | Fund Disbursed | C051905424335 | PUNJAB NATIONAL BANK |
| 9960361469 | 4388    | Fund Disbursed | C061919455027 | PUNJAB NATIONAL BANK |
| 8605293417 | 18172.5 | Fund Disbursed | C061930967816 | PUNJAB NATIONAL BANK |
| 8806267866 | 18172.5 | Fund Disbursed | C061919455065 | PUNJAB NATIONAL BANK |
| 7798390388 | 12263.5 | Fund Disbursed | C061919441866 | PUNJAB NATIONAL BANK |
| 9119505395 | 14921   | Fund Disbursed | C061921599561 | PUNJAB NATIONAL BANK |
| 9146915696 | 18172.5 | Fund Disbursed | C061919441882 | PUNJAB NATIONAL BANK |
| 8806884787 | 14921   | Fund Disbursed | C061919441871 | PUNJAB NATIONAL BANK |
| 9503623848 | 18172.5 | Fund Disbursed | C061919441877 | PUNJAB NATIONAL BANK |
| 9172997596 | 6998    | Fund Disbursed | C061919455039 | PUNJAB NATIONAL BANK |

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| 7218333479 | 6998    | Fund Disbursed | C061919455033 | PUNJAB NATIONAL BANK |
| 9146161334 | 6998    | Fund Disbursed | C061919455038 | PUNJAB NATIONAL BANK |
| 9970743651 | 4388    | Fund Disbursed | C051918137270 | PUNJAB NATIONAL BANK |
| 9130071439 | 18172.5 | Fund Disbursed | C061921599571 | PUNJAB NATIONAL BANK |
| 9372150031 | 400     | Fund Disbursed | C061921564531 | PUNJAB NATIONAL BANK |
| 9765877930 | 13024   | Fund Disbursed | C051901488987 | PUNJAB NATIONAL BANK |
| 9834637057 | 18172.5 | Fund Disbursed | C061919455062 | PUNJAB NATIONAL BANK |
| 7744019588 | 400     | Fund Disbursed | C061919455011 | PUNJAB NATIONAL BANK |
| 8975852188 | 8755    | Fund Disbursed | C061921599548 | PUNJAB NATIONAL BANK |
| 7447214263 | 12263.5 | Fund Disbursed | C041906660471 | PUNJAB NATIONAL BANK |
| 8378018616 | 18172.5 | Fund Disbursed | C041911585828 | PUNJAB NATIONAL BANK |
| 9158066344 | 2171    | Fund Disbursed | C061921564534 | PUNJAB NATIONAL BANK |
| 7057567386 | 6998    | Fund Disbursed | C061921564535 | PUNJAB NATIONAL BANK |
| 8793700503 | 14921   | Fund Disbursed | C061921564544 | PUNJAB NATIONAL BANK |
| 7840930704 | 2171    | Fund Disbursed | C061931011946 | PUNJAB NATIONAL BANK |
| 9146384434 | 12263.5 | Fund Disbursed | C041906659871 | PUNJAB NATIONAL BANK |
| 9860834517 | 13149   | Fund Disbursed | C061919455052 | PUNJAB NATIONAL BANK |
| 9588454940 | 14921   | Fund Disbursed | C061930967812 | PUNJAB NATIONAL BANK |
| 8177874558 | 2171    | Fund Disbursed | C041906660776 | PUNJAB NATIONAL BANK |
| 7066761432 | 400     | Fund Disbursed | C061921599536 | PUNJAB NATIONAL BANK |
| 9960866760 | 13024   | Fund Disbursed | C061919455050 | PUNJAB NATIONAL BANK |
| 9579912281 | 18172.5 | Fund Disbursed | C061919441883 | PUNJAB NATIONAL BANK |
| 9172695427 | 400     | Fund Disbursed | C061921599535 | PUNJAB NATIONAL BANK |
| 7776903437 | 400     | Fund Disbursed | C061921599530 | PUNJAB NATIONAL BANK |
| 7030734650 | 14921   | Fund Disbursed | C041911197311 | PUNJAB NATIONAL BANK |
| 9284177363 | 8755    | Fund Disbursed | C041906667475 | PUNJAB NATIONAL BANK |
| 8806547801 | 14921   | Fund Disbursed | C061919455056 | PUNJAB NATIONAL BANK |
| 8637766174 | 18172.5 | Fund Disbursed | C041906661376 | PUNJAB NATIONAL BANK |
| 8149546141 | 18172.5 | Fund Disbursed | C061921564549 | PUNJAB NATIONAL BANK |
| 9923123857 | 2171    | Fund Disbursed | C061921564533 | PUNJAB NATIONAL BANK |
| 9325005334 | 13149   | Fund Disbursed | C041906661978 | PUNJAB NATIONAL BANK |
| 9075311705 | 8755    | Fund Disbursed | C061921564537 | PUNJAB NATIONAL BANK |
| 9767364760 | 18172.5 | Fund Disbursed | C061921599568 | PUNJAB NATIONAL BANK |
| 8983012494 | 13024   | Fund Disbursed | C061919455051 | PUNJAB NATIONAL BANK |
| 8605504210 | 6998    | Fund Disbursed | C061921599544 | PUNJAB NATIONAL BANK |
| 7030775274 | 18172.5 | Fund Disbursed | C041906662582 | PUNJAB NATIONAL BANK |
| 8600966291 | 6998    | Fund Disbursed | C041906904049 | PUNJAB NATIONAL BANK |
| 9673845645 | 400     | Fund Disbursed | C061919455012 | PUNJAB NATIONAL BANK |
| 9970887102 | 18172.5 | Fund Disbursed | C061921599576 | PUNJAB NATIONAL BANK |
| 7758829900 | 18172.5 | Fund Disbursed | C061921599574 | PUNJAB NATIONAL BANK |
| 9552234572 | 18172.5 | Fund Disbursed | C061919455064 | PUNJAB NATIONAL BANK |
| 9511789307 | 400     | Fund Disbursed | C061919455020 | PUNJAB NATIONAL BANK |
| 8408053792 | 2171    | Fund Disbursed | C041908275594 | PUNJAB NATIONAL BANK |
| 8408053792 | 6998    | Fund Disbursed | C061919455029 | PUNJAB NATIONAL BANK |
| 7887644543 | 12263.5 | Fund Disbursed | C041906904350 | PUNJAB NATIONAL BANK |
| 9119506766 | 14921   | Fund Disbursed | C061919441875 | PUNJAB NATIONAL BANK |
| 9764713663 | 18172.5 | Fund Disbursed | C041906661676 | PUNJAB NATIONAL BANK |

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| 7378504426 | 2171    | Fund Disbursed | C041906904047 | PUNJAB NATIONAL BANK |
| 9373932043 | 18172.5 | Fund Disbursed | C041911585829 | PUNJAB NATIONAL BANK |
| 7875687467 | 13024   | Fund Disbursed | C061919455049 | PUNJAB NATIONAL BANK |
| 7385675357 | 6998    | Fund Disbursed | C061921599546 | PUNJAB NATIONAL BANK |
| 8830231045 | 18172.5 | Fund Disbursed | C061919441880 | PUNJAB NATIONAL BANK |
| 9881384817 | 18172.5 | Fund Disbursed | C061921599569 | PUNJAB NATIONAL BANK |
| 9146806876 | 400     | Fund Disbursed | C061919441856 | PUNJAB NATIONAL BANK |
| 7875461855 | 2171    | Fund Disbursed | C061919441859 | PUNJAB NATIONAL BANK |

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**t. 29-06-2019 Amounting to Rs. 26,08,878/-**

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