


CRITERION V: STUDENT SUPPORT AND PROGRESSION**Key Indicator - 5.1 Student Support****5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year**

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

Year	Number of Students
2022-23	660

Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount		Link to relevant document
		Number of students	Amount	Number of students	Amount	
2022-23	Govt. of India Scholarship	118	Rs.424072/	-	-	
	Govt. of Maharashtra (RCSMSSSY) Scholarship (EBC)	181	Rs.237634/-	-	-	
	Govt. of Maharashtra (OBC) Scholarship	45	Rs.99990/-	-	-	
	Govt. of Maharashtra (NT & VJNT) Scholarship	37	Rs. 91940/-	-	-	
	Govt. of Maharashtra(SBC) Scholarship	04	Rs. 10290/-	-	-	
	Govt. of Maharashtra(ST) Scholarship	03	Rs.11654/-	-	-	
	Freeship			-	-	
	National Scholarship Portal	04	--	-	-	


Co - Ordinator, IQAC
 Shri Havagiswami Mahavidyalaya
 Udgir Dist. Latur


Principal
 Shri Havagiswami Mahavidyalaya
 Udgir Dist. Latur

36	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 75452	M.A. (Hindi)	F.Y.202 2-2023	Pvan Dilip Kasabe	BMHM C07973 269	86059 75026	DH4388 - Shri Havagiswami College Udgir	2192.00	Fund Disburse d	Fund Disburse d	C0423 09207 370	068475 8939	C042309 207265	STATE BANK OF INDIA	xxxxxx x8415	2023-04-10 00:00:00
37	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10031 16334	M.A. IN GEOGRA PHY	F.Y.202 2-2023	Kiran Gorakh Kamble	BMHM C08489 667	97663 44591	DH4388 - Shri Havagiswami College Udgir	2368.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
38	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10027 05995	B.Sc.	F.Y.202 2-2023	Pratham Shivaji Waghmare	BMHM C08661 127	83089 30414	DH4388 - Shri Havagiswami College Udgir	1534.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
39	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10028 67373	M.Com.	F.Y.202 2-2023	Reshma Narsing Ule	BMHM C09111 342	93735 05343	DH4388 - Shri Havagiswami College Udgir	2308.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
40	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 14839	B.Com.	F.Y.202 2-2023	Komal Shashikant Sutar	BMHM C09092 378	87664 96693	DH4388 - Shri Havagiswami College Udgir	1488.00	Fund Disburse d	Fund Disburse d	C0423 09007 379	066939 5326	C042309 007198	BANK OF MAHARAS HTRA	xxxxxx x2142	2023-04-08 00:00:00
41	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 79548	M.A. IN GEOGRA PHY	F.Y.202 2-2023	Rajpal Narsing Gaikwad	BMHM C12258 756	97302 95020	DH4388 - Shri Havagiswami College Udgir	2368.00	Fund Disburse d	Fund Disburse d	C0423 09035 875	068476 0147	C042309 032327	India Post Payments Bank	xxxxxx xx7901	2023-04-10 00:00:00
42	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 19082	B.A.	F.Y.202 2-2023	Soundarya Sanjay Masure	-	97649 43349	DH4388 - Shri Havagiswami College Udgir	1468.00	Beneficiary Registrati on	Pending	--	--	--	--	--	--
43	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 40876	B.Sc.	F.Y.202 2-2023	Ajay Maroti Jadhav	BMHM C11207 142	77982 67834	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
44	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10026 99083	B.Com.	F.Y.202 2-2023	Manisha Bhimrao Namwad	BMHLA 0038129 4	81779 41981	DH4388 - Shri Havagiswami College Udgir	1564.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
45	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10026 40265	M.Com.	F.Y.202 2-2023	Laxmi Balaji Waghmare	BMHM C07665 470	91306 01109	DH4388 - Shri Havagiswami College Udgir	2732.00	Fund Disburse d	Fund Disburse d	C0423 09083 439	068476 0703	C042309 083336	LATUR DIST.CENT RAL CO- OP BANK	xxxxxx xxxxxx0 308	2023-04-10 00:00:00
46	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10024 70128	B.A.	F.Y.202 2-2023	Komal Khandu Atnure	BMHM C11076 063	74995 41742	DH4388 - Shri Havagiswami College Udgir	1444.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
47	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10025 18893	B.A.	F.Y.202 2-2023	Govind Sampat Waghmare	BMHLA 0037293 4	78756 87513	DH4388 - Shri Havagiswami College Udgir	1746.00	Fund Disburse d	Fund Disburse d	C0323 46929 471	993265 4442	C032346 929178	STATE BANK OF INDIA	xxxxxx x5897	2023-03-20 00:00:00

48	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 32067	M.Com.	F.Y.202 2-2023	Laxman Somnath Kamble	BMHM C07579 606	95799 05144	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disburse d	Fund Disburse d	C0423 09102 846	066942 1418	C042309 102753	STATE BANK OF INDIA	xxxxxx x2958	2023-04-08 00:00:00
49	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 32368	M.Com.	F.Y.202 2-2023	Sawate Siddharth Lahu	BMHM C07606 249	98509 42779	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disburse d	Fund Disburse d	C0423 09006 867	066942 5424	C042309 006776	STATE BANK OF INDIA	xxxxxx x6927	2023-04-08 00:00:00
50	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 09722	M.Com.	F.Y.202 2-2023	Sainath Suresh Gaikwad	BMHM C07119 392	86250 01430	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disburse d	Fund Disburse d	C0423 09149 252	066942 3928	C042309 149228	LATUR DIST.CENT RAL CO- OP.BANK	xxxxxx xxxxxx1 194	2023-04-08 00:00:00
51	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10024 79449	B.Sc.	F.Y.202 2-2023	Kirtika Shrirang Waghmare	BMHM C07872 771	77579 87406	DH4388 - Shri Havagiswami College Udgir	1534.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
52	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10027 63513	B.Sc.	F.Y.202 2-2023	Preeti Chandoba Kamble	BMHM C10475 159	88057 31425	DH4388 - Shri Havagiswami College Udgir	1434.00	Fund Disburse d	Fund Disburse d	C0423 09293 116	068475 1906	C042309 292843	LATUR DIST.CENT RAL CO- OP.BANK	xxxxxx xxxxxx0 576	2023-04-10 00:00:00
53	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 56452	B.A.	F.Y.202 2-2023	Shrikrishana Balaji Gaikwad	BMHM C07361 399	90217 15162	DH4388 - Shri Havagiswami College Udgir	1468.00	Fund Disburse d	Fund Disburse d	C0423 09295 879	066941 2941	C042309 295796	STATE BANK OF INDIA	xxxxxx x0973	2023-04-08 00:00:00
54	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10024 53577	M.A. (Marathi)	F.Y.202 2-2023	Deepmala Dattatray Kamble	BMHM C09574 478	93071 82186	DH4388 - Shri Havagiswami College Udgir	2668.00	Fund Disburse d	Fund Disburse d	C0423 09332 569	068474 6032	C042309 324698	STATE BANK OF INDIA	xxxxxx x5850	2023-04-10 00:00:00
55	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10027 97834	B.Com.	F.Y.202 2-2023	Renuka Rajkumar Jadhav	BMHM C12182 475	77986 24930	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disburse d	Fund Disburse d	C0423 09293 246	068475 1987	C042309 292843	BANK OF MAHARAS HTRA	xxxxxx x8613	2023-04-10 00:00:00
56	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10002 74561	B.Com.	F.Y.202 2-2023	Suryawanshi Ambhadas Tanaji	BMHM C13272 536	93228 55213	DH4388 - Shri Havagiswami College Udgir	1444.00	Fund Disburse d	Fund Disburse d	C0423 08973 296	066942 6637	C042308 972654	STATE BANK OF INDIA	xxxxxx x9011	2023-04-08 00:00:00
57	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10028 06575	B.Sc.	F.Y.202 2-2023	Pratiksha Vijaykumar Munge	BMHM C11468 355	93257 35449	DH4388 - Shri Havagiswami College Udgir	1534.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
58	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10024 70715	B.A.	F.Y.202 2-2023	Ambadas Shankar Kamlekar	BMHM C07250 527	77449 35558	DH4388 - Shri Havagiswami College Udgir	1468.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
59	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10026 04005	M.Com.	F.Y.202 2-2023	Davre Shubhangi Umesh	BMHM C07656 039	93254 64886	DH4388 - Shri Havagiswami College Udgir	2426.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--

60	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10002 97401	B.Com.	F.Y.202 2-2023	Bhujbale Supriya Balaji	BMHLA 0040212 9	90219 19973	DH4388 - Shri Havagiswami College Udgir	1564.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
61	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10025 35279	B.Com.	F.Y.202 2-2023	Suryawanshi Prerit Prakash	BMHM C12974 192	93597 92272	DH4388 - Shri Havagiswami College Udgir	1488.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
62	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10026 60457	B.Com.	F.Y.202 2-2023	Rushi Amar Sakat	BMHLA 0039853 3	96995 35641	DH4388 - Shri Havagiswami College Udgir	1324.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
63	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 75228	B.A.	F.Y.202 2-2023	Kamble Rohit Dhondiba	BMHM C09724 952	73783 54304	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disbursement	Fund Disbursement	C0423 09300 693	066941 4551	C042309 300489	CENTRAL BANK OF INDIA	xxxxxx 8485	2023-04-08 00:00:00
64	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 63919	B.A.	F.Y.202 2-2023	Dipali Balaji Tompe	BMHM C11118 226	99220 64102	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disbursement	Fund Disbursement	C0423 09371 849	066940 8749	C042309 371554	UNION BANK OF INDIA	xxxxxx xxxxx0 708	2023-04-08 00:00:00
65	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10025 42855	B.Sc.	F.Y.202 2-2023	Varsha Gangadhar Ajinthe	-	91686 92425	DH4388 - Shri Havagiswami College Udgir	1390.00	Beneficiary Registration	Pending	--	--	--	--	--	--
66	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 70868	M.A. (Marathi)	F.Y.202 2-2023	Ambika Angad Kamble	BMHM C09082 875	94215 84973	DH4388 - Shri Havagiswami College Udgir	2244.00	Fund Disbursement	Fund Disbursement	C0423 09077 650	066942 1102	C042309 077458	BANK OF MAHARASHTRA	xxxxxx x3634	2023-04-08 00:00:00
67	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 96569	B.Sc.	F.Y.202 2-2023	Omkar Kondiba Kshirsagar	BMHM C11208 369	84213 70734	DH4388 - Shri Havagiswami College Udgir	1434.00	Fund Disbursement	Fund Disbursement	C0423 09374 255	066940 7402	C042309 373896	UNION BANK OF INDIA	xxxxxx xxxxx3 467	2023-04-08 00:00:00
68	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 89878	B.A.	F.Y.202 2-2023	Shinde Swati Anant	BMHM C10476 007	90117 42752	DH4388 - Shri Havagiswami College Udgir	1468.00	Fund Disbursement	Fund Disbursement	C0423 09199 608	066942 8888	C042309 199324	BANK OF MAHARASHTRA	xxxxxx x3783	2023-04-08 00:00:00
69	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 44679	B.Com.	F.Y.202 2-2023	Sonali Dipak Netragaonkar	BMHM C07845 746	70837 96204	DH4388 - Shri Havagiswami College Udgir	1556.00	Fund Disbursement	Fund Disbursement	C0423 09299 878	066942 9961	C042309 299720	BANK OF MAHARASHTRA	xxxxxx x0539	2023-04-08 00:00:00
70	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 37108	M.Com.	F.Y.202 2-2023	Chandrakant Narsing Suryawanshi	BMHM C09057 511	86697 48558	DH4388 - Shri Havagiswami College Udgir	2214.00	Fund Disbursement	Fund Disbursement	C0423 09101 677	066942 0594	C042309 101563	UNION BANK OF INDIA	xxxxxx xxxxx1 363	2023-04-08 00:00:00
71	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10024 53027	M.Com.	F.Y.202 2-2023	Sakhu Shivaji Suryawanshi	BMHM C07797 579	91752 97936	DH4388 - Shri Havagiswami College Udgir	2426.00	Fund Disbursement	Fund Disbursement	C0423 09332 485	068474 5995	C042309 324698	BANK OF BARODA	xxxxxx xxxxx45 14	2023-04-10 00:00:00

72	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10025 41408	B.Sc.	F.Y.202 2-2023	Govind Bapurao Bhure	BMHM C07597 866	76209 00882	DH4388 - Shri Havagiswami College Udgir	1434.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
73	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10002 74251	B.Com.	F.Y.202 2-2023	Rutik Satish Kamble	BMHLA 0037163 0	86685 46482	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disburse d	Fund Disburse d	C0323 46554 206	993265 0406	C032346 550597	STATE BANK OF INDIA	xxxxxx x0339	2023-03-20 00:00:00
74	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 68245	M.Com.	F.Y.202 2-2023	Abhijeet Manohar Kasbe	BMHM C07083 379	96074 75073	DH4388 - Shri Havagiswami College Udgir	2426.00	Fund Disburse d	Fund Disburse d	C0423 09204 091	068475 3545	C042309 204068	STATE BANK OF INDIA	xxxxxx x4551	2023-04-10 00:00:00
75	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 56197	M.Com.	F.Y.202 2-2023	Shruti Milind Gaikwad	BMHM C09095 597	84128 25485	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disburse d	Fund Disburse d	C0423 09105 335	068438 7178	C042309 105213	STATE BANK OF INDIA	xxxxxx x4374	2023-04-10 00:00:00
76	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10020 20328	B.Com.	F.Y.202 2-2023	Amol Digambar Gotmukale	BMHM C10870 283	94213 78837	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disburse d	Fund Disburse d	C0423 09058 476	066941 7150	C042309 058277	BANK OF MAHARAS HTRA	xxxxxx x3684	2023-04-08 00:00:00
77	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10002 75031	B.A.	F.Y.202 2-2023	Ritesh Ramesh Jadhav	BMHM C10471 987	98909 37913	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disburse d	Fund Disburse d	C0423 08972 910	066942 6609	C042308 972654	CENTRAL BANK OF INDIA	xxxxxx 8452	2023-04-08 00:00:00
78	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 02806	B.A.	F.Y.202 2-2023	Bhaleraw Shruti Satish	BMHM C10884 547	96732 90224	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disburse d	Fund Disburse d	C0423 09373 060	066941 6623	C042309 372766	STATE BANK OF INDIA	xxxxxx x3875	2023-04-08 00:00:00
79	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 56778	B.Sc.	F.Y.202 2-2023	Vishakha Shivraj Suryavanshi	BMHM C07357 192	97659 17401	DH4388 - Shri Havagiswami College Udgir	1534.00	Fund Disburse d	Fund Disburse d	C0423 09295 878	066941 2940	C042309 295796	STATE BANK OF INDIA	xxxxxx x0152	2023-04-08 00:00:00
80	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 77527	B.A.	F.Y.202 2-2023	Resma Balaji Surywanshi	BMHM C10877 609	86987 80161	DH4388 - Shri Havagiswami College Udgir	1324.00	Fund Disburse d	Fund Disburse d	C0423 09293 574	066939 9673	C042309 293278	LATUR DIST.CENT RAL CO-OP.BANK	xxxxxx xxxxxx0 132	2023-04-08 00:00:00
81	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 10168	B.Com.	F.Y.202 2-2023	Shruti Raju Kamble	BMHM C07975 336	86009 03017	DH4388 - Shri Havagiswami College Udgir	1556.00	Fund Disburse d	Fund Disburse d	C0423 09149 330	066942 3959	C042309 149228	LATUR DIST.CENT RAL CO-OP.BANK	xxxxxx xxxxxx0 120	2023-04-08 00:00:00
82	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10027 62645	B.Sc.	F.Y.202 2-2023	Sakshi Sanjay Kamble	BMHM C09697 048	93593 46076	DH4388 - Shri Havagiswami College Udgir	1434.00	Fund Disburse d	Fund Disburse d	C0423 09293 053	068475 1892	C042309 292843	BANK OF MAHARAS HTRA	xxxxxx x1908	2023-04-10 00:00:00
83	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 78558	B.Sc.	F.Y.202 2-2023	Nandani Chandrakant Kalyankar	BMHM C11439 707	90285 77274	DH4388 - Shri Havagiswami College Udgir	1390.00	Fund Disburse d	Fund Disburse d	C0423 09061 257	068474 9518	C042309 060889	BANK OF MAHARAS HTRA	xxxxxx x9211	2023-04-10 00:00:00

84	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002256248	B.A.	F.Y.2022-2023	Ganesh Nandu Sakat	BMHLA00374587	9022266902	DH4388 - Shri Havagiswami College Udgir	1204.00	Fund Disburse d	Fund Disburse d	C032346547314	9932641169	C032346546165	BANK OF BARODA	xxxxxx xxxx5076	2023-03-20 00:00:00
85	SJD	G.O.I.Post-Matric Scholarship	2223SJS1000275171	B.A.	F.Y.2022-2023	Sakshi Rahul Kokane	BMHM C11955691	8446604408	DH4388 - Shri Havagiswami College Udgir	1444.00	Fund Disburse d	Fund Disburse d	C042308973123	0669426808	C042308972654	BANK OF MAHARAS HTRA	xxxxxx x8592	2023-04-08 00:00:00
86	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002102856	M.Com.	F.Y.2022-2023	Ramchandra Venkat Sabne	BMHM C09543708	7666177026	DH4388 - Shri Havagiswami College Udgir	2096.00	Fund Disburse d	Fund Disburse d	C042309372963	0669416575	C042309372766	STATE BANK OF INDIA	xxxxxx x8655	2023-04-08 00:00:00
87	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002512002	B.Sc.	F.Y.2022-2023	Acharya Bhagyashree Brahmanand	BMHLA00402643	7709901949	DH4388 - Shri Havagiswami College Udgir	1434.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
88	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002113036	M.Com.	F.Y.2022-2023	Ashish Chandrkant Lashkare	BMHM C06914943	9823598893	DH4388 - Shri Havagiswami College Udgir	2426.00	Fund Disburse d	Fund Disburse d	C042309195488	0669426939	C042309195473	STATE BANK OF INDIA	xxxxxx x3512	2023-04-08 00:00:00
89	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002681615	B.Com.	F.Y.2022-2023	Aditya Satish Sonavne	BMHM C12097435	9130576773	DH4388 - Shri Havagiswami College Udgir	1444.00	Fund Disburse d	Fund Disburse d	C042309305951	0684748253	C042309305556	BANK OF MAHARAS HTRA	xxxxxx x6110	2023-04-10 00:00:00
90	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002432613	B.Com.	F.Y.2022-2023	Dakshita Nilkant Somavanshi	BMHM C09570618	7768956305	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disburse d	Fund Disburse d	C042309081597	0684761717	C042309081399	STATE BANK OF INDIA	xxxxxx x2762	2023-04-10 00:00:00
91	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002819044	B.Com.	F.Y.2022-2023	Purvaja Gangadhar Kamat	BMHM C09624362	9145209021	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disburse d	Fund Disburse d	C042309211172	0684749002	C042309210978	LATUR DIST.CENTRAL CO-OP.BANK	xxxxxx xxxxx0517	2023-04-10 00:00:00
92	SJD	G.O.I.Post-Matric Scholarship	2223SJS1003190364	B.A.	F.Y.2022-2023	Nagesh Kachru Kasbe	BMHM C11087413	9322985418	DH4388 - Shri Havagiswami College Udgir	1564.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
93	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002421317	B.Com.	F.Y.2022-2023	Jyoti Gautam Bhutale	BMHM C09507400	9689158894	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disburse d	Fund Disburse d	C042309079802	0684388766	C042309079603	MAHARAS HTRA GRAMIN BANK	xxxxxx x1972	2023-04-10 00:00:00
94	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002226996	B.Sc.	F.Y.2022-2023	Dnyaneshwar Antram Bhure	BMHM C11334217	9022090664	DH4388 - Shri Havagiswami College Udgir	1390.00	Fund Disburse d	Fund Disburse d	C042309295409	0669395979	C042309295084	MAHARAS HTRA GRAMIN BANK	xxxxxx x6882	2023-04-08 00:00:00
95	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002978244	B.A.	F.Y.2022-2023	Aishwarya Damaji Kamble	BMHM C12814547	7798793411	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disburse d	Fund Disburse d	C042309251175	0684389856	C042309034750	CENTRAL BANK OF INDIA	xxxxxx 3534	2023-04-10 00:00:00

96	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002490283	B.Sc.	F.Y.2022-2023	Namrata Shivraj Suryavanshi	BMHMC10883387	9765917401	DH4388 - Shri Havagiswami College Udgir	1510.00	Fund Disbursed	Fund Disbursed	C042309156354	0684751124	C042309156059	STATE BANK OF INDIA	xxxxxx x2739	2023-04-10 00:00:00
97	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002305526	M.Com.	F.Y.2022-2023	Rohini Abhangrao Sonkamble	BMHMC07895871	7083342449	DH4388 - Shri Havagiswami College Udgir	2732.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
98	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002141596	B.Com.	F.Y.2022-2023	Nandini Yeshwant Kamble	BMHMC11091372	9422978633	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disbursed	Fund Disbursed	C042309194524	0669396783	C042309194234	LATUR DIST. CENTRAL CO-OP.BANK	xxxxxx xxxxx0159	2023-04-08 00:00:00
99	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002172488	M.Com.	F.Y.2022-2023	Devika Babruwan Kamble	BMHMC11698722	9136509953	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disbursed	Fund Disbursed	C042309077778	0669421183	C042309077458	STATE BANK OF INDIA	xxxxxx x5047	2023-04-08 00:00:00
100	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002790654	B.Com.	F.Y.2022-2023	Risha Indrajit Somwanshi	BMHMC11329196	9322998552	DH4388 - Shri Havagiswami College Udgir	1796.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
101	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002172026	B.Sc.	F.Y.2022-2023	Omprakash Vijaykumar Rankshetre	BMHLA00374722	9623328082	DH4388 - Shri Havagiswami College Udgir	1828.00	Fund Disbursed	Fund Disbursed	C032346675807	9932653805	C032346674516	IDBI BANK LTD	xxxxxx xxxxxx0672	2023-03-20 00:00:00
102	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002209566	B.Com.	F.Y.2022-2023	Krushna Sudhakar Sabane	BMHMC11530358	8237430675	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disbursed	Fund Disbursed	C042309149536	0669424071	C042309149228	BANK OF BARODA	xxxxxx xxxxx5239	2023-04-08 00:00:00
103	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002200609	B.Com.	F.Y.2022-2023	Shantanu Ramchandra Kamble	BMHMC11087796	9022523395	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disbursed	Fund Disbursed	C042309370116	0669428294	C042309294444	STATE BANK OF INDIA	xxxxxx x2657	2023-04-08 00:00:00
104	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002224589	M.A. (Hindi)	F.Y.2022-2023	Pooja Indrajeet Somawanshi	BMHMC10877547	9604844884	DH4388 - Shri Havagiswami College Udgir	2244.00	Fund Disbursed	Fund Disbursed	C042309144850	0669410323	C042309078624	BANK OF BARODA	xxxxxx xxxxx3317	2023-04-08 00:00:00
105	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002683147	B.A.	F.Y.2022-2023	Manisha Dattu Gaikwad	BMHMC07635766	7038626957	DH4388 - Shri Havagiswami College Udgir	1708.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
106	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002237069	B.A.	F.Y.2022-2023	Megharaj Ramesh Kamble	BMHMC09100182	9765289408	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
107	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002141126	B.A.	F.Y.2022-2023	Kamble Rohit Dnyanoba	-	7030072996	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--

108	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10027 96954	B.Com.	F.Y.202 2-2023	Pavan Shailendra Kamble	BMHM C07193 523	91755 84311	DH4388 - Shri Havagiswami College Udgir	1556.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
109	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 90748	B.A.	F.Y.202 2-2023	Gaikwad Nikhil Madhav	BMHM C12220 576	95292 86430	DH4388 - Shri Havagiswami College Udgir	1324.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
110	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10025 27013	B.A.	F.Y.202 2-2023	Rutuja Rahul Bhopanikar	BMHLA 0037287 8	91305 07691	DH4388 - Shri Havagiswami College Udgir	1564.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
111	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10021 58628	B.A.	F.Y.202 2-2023	Soni Sanjay Kamble	BMHM C07648 415	91751 69972	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disburse d	Fund Disburse d	C0423 09297 233	066941 9088	C042309 297194	LATUR DIST.CENT RAL CO-OP.BANK	xxxxxxx xxxxxx0 090	2023-04-08 00:00:00
112	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10026 96727	B.Sc.	F.Y.202 2-2023	Ashutosh Suresh Bhure	BMHM C12064 247	96075 42253	DH4388 - Shri Havagiswami College Udgir	1434.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
113	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10024 68573	M.Com.	F.Y.202 2-2023	Sagar Narshing Kamble	BMHM C07648 757	70301 08976	DH4388 - Shri Havagiswami College Udgir	2308.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
114	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10025 23495	M.A. IN GEOGRA PHY	F.Y.202 2-2023	Nilkanth Namdev Suryvanshi	BMHM C11512 647	96573 91706	DH4388 - Shri Havagiswami College Udgir	2316.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
115	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10022 26228	M.Com.	F.Y.202 2-2023	Jayashri Bharat Suryawanshi	BMHM C07286 465	90216 08430	DH4388 - Shri Havagiswami College Udgir	2850.00	Fund Disburse d	Fund Disburse d	C0423 09295 115	066939 5754	C042309 295084	BANK OF MAHARAS HTRA	xxxxxxx x2981	2023-04-08 00:00:00
116	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 42858	M.A. (Hindi)	F.Y.202 2-2023	Sumedh Uddhav Kamble	BMHM C08014 858	88050 79180	DH4388 - Shri Havagiswami College Udgir	2192.00	Fund Disburse d	Fund Disburse d	C0423 09371 079	066941 5818	C042309 370924	STATE BANK OF INDIA	xxxxxxx x2092	2023-04-08 00:00:00
117	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10023 09169	B.Sc.	F.Y.202 2-2023	Nishant Kamalakar Konale	BMHM C11091 265	87794 00952	DH4388 - Shri Havagiswami College Udgir	1390.00	Fund Disburse d	Fund Disburse d	C0423 09296 744	066941 4698	C042309 296435	India Post Payments Bank	xxxxxxx xx5716	2023-04-08 00:00:00
118	SJD	G.O.I.Post-Matric Scholarship	2223SJ S10025 15708	B.Sc.	F.Y.202 2-2023	Suryawanshi Amit Daniyal	BMHPU 0603757 4	73857 88411	DH4388 - Shri Havagiswami College Udgir	1510.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
119										2,10,712 .00								

VJNT (2022-23) (दुसरा हाफ़ा)

वर्ष 2022-23 मधिल सिनिअर कॉलेज एन.टी.च्या विद्यार्थ्यांना आलेली रक्कम दुसरा हाफ़ा

SR NO	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Institute Name	Amount Disbursed To	Reason	Status	Transaction ID	Instrument ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 127476	B.A.	F.Y.2022-2023	Vaishnavi Bhagwat Kendre	DMIT MC09 59513	90751 20640	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C042 31053 6129	07084 11818	C042 31053 6027	LATOK DIST.CENTRAL CO-OP BANK	xxxxxx xxxxx1 404	2023-04-10 00:00:00	
2	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 123302	M.Com.	F.Y.2022-2023	Ganesh Prakash Ankumle	DMIT MC07 79013	74989 86102	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C042 31053 6101	07084 12090	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x8403	2023-04-10 00:00:00	
3	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 124009	M.A. (Hindi)	F.Y.2022-2023	Chhaya Mohanrao Demgunde	DMIT MC07 16050	83089 32483	DH4388 - Shri Havagiswami College Udgir	1635.00	Fund Disbursed	Fund Disbursed	C042 31053 6043	07084 12079	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x0467	2023-04-10 00:00:00	
4	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 140840	B.Com.	F.Y.2022-2023	Baswaraj Balaji Wadikar	DMIT MC09 64540	72182 96396	DH4388 - Shri Havagiswami College Udgir	1110.00	Fund Disbursed	Fund Disbursed	C042 31053 5264	07084 11667	C042 31053 5174	MAHARASHTRA GRAMIN BANK	xxxxxx x6000	2023-04-10 00:00:00	
5	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 124794	M.Com.	F.Y.2022-2023	Pranita Balaji Bansode	DMIT MC07 16062	70200 39911	DH4388 - Shri Havagiswami College Udgir	1862.50	Fund Disbursed	Fund Disbursed	C042 31053 6091	07084 12080	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x6860	2023-04-10 00:00:00	
6	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 142953	B.Sc.	F.Y.2022-2023	Raghav Ramkishan Poplai	BMHL A0039 5240	96653 49532	DH4388 - Shri Havagiswami College Udgir	1077.50	1st Installment Disbursed at Pending	Pending	--	--	--	--	--	--	--
7	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 124541	M.Com.	F.Y.2022-2023	Lahu Shivraj Dhakne	DMIT MC07 54953	72183 80143	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C042 31053 6097	07084 12086	C042 31053 6027	BANK OF MAHARASHTRA	xxxxxx x8438	2023-04-10 00:00:00	
8	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 134141	B.A.	F.Y.2022-2023	Supriya Maroti Ghuge	DMIT MC07 23958	90492 81021	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C042 31053 6093	07084 12082	C042 31053 6027	IDBI BANK LTD	xxxxxx xxxxxx 4410	2023-04-10 00:00:00	
9	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 132169	M.Com.	F.Y.2022-2023	Rohit Vijaykumar Shirapure	DMIT MC13 27989	70580 69538	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disbursed	C042 31053 6418	07084 11966	C042 31053 6027	India Post Payments Bank	xxxxxx xx7845	2023-04-10 00:00:00	
10	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 146304	B.Com.	F.Y.2022-2023	Akshita Parmeshwar Narvate	DMIT MC07 47340	95619 26664	DH4388 - Shri Havagiswami College Udgir	1165.00	Fund Disbursed	Fund Disbursed	C042 31053 5239	07084 11642	C042 31053 5174	STATE BANK OF INDIA	xxxxxx x9241	2023-04-10 00:00:00	

11	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 128098	B.Com.	F.Y.2022-2023	Swati Sanjay Survase	B.MHL MC08 23023	99239 84403	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disbursed	C042 31053 6111	07084 12100	C042 31053 6027	BANK OF MAHARA SHTRA	xxxxxx x7667	2023-04-10 00:00:00
12	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 129019	M.Com.	F.Y.2022-2023	Ajit Govind Kachhve	B.MHL MC12 11547	72628 56878	DH4388 - Shri Havagiswami College Udgir	1672.50	Installment Disbursment Pending	Pending	--	--	--	--	--	--
13	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 132571	M.Com.	F.Y.2022-2023	Shubham Gangadhar Pawar	B.MHL MC09 62974	81779 77121	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disbursed	C042 31053 6131	07084 11820	C042 31053 6027	BANK OF BARODA	xxxxxx xxxxx92 49	2023-04-10 00:00:00
14	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 126832	M.A. (Marathi)	F.Y.2022-2023	Jana Subhash Shelhale	B.MHL MC11 10115	97670 08102	DH4388 - Shri Havagiswami College Udgir	1445.00	Fund Disbursed	Fund Disbursed	C042 31053 6206	07084 11848	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x4239	2023-04-10 00:00:00
15	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 128114	M.Com.	F.Y.2022-2023	Pawar Santosh Sangram	B.MHL A0037 1035	93098 50512	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C042 31053 6516	07084 12017	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x6219	2023-04-10 00:00:00
16	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 125004	B.Sc.	F.Y.2022-2023	Ashwin Sharad Kendre	B.MHL MC12 09880	97646 39742	DH4388 - Shri Havagiswami College Udgir	1012.50	Fund Disbursed	Fund Disbursed	C042 31053 6287	07084 11882	C042 31053 6027	BANK OF BARODA	xxxxxx xxxxx66 30	2023-04-10 00:00:00
17	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 134964	M.Com.	F.Y.2022-2023	Narsing Hariba Makne	B.MHL MC07 93109	95795 09976	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C042 31053 5246	07084 11649	C042 31053 5174	STATE BANK OF INDIA	xxxxxx x6982	2023-04-10 00:00:00
18	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 129094	M.Com.	F.Y.2022-2023	Bhinge Sayali Bharat	B.MHL MC09 73826	72191 80206	DH4388 - Shri Havagiswami College Udgir	1715.00	Fund Disbursed	Fund Disbursed	C042 31053 6187	07084 11829	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x6271	2023-04-10 00:00:00
19	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 118980	M.A. IN GEOGRAPHY	F.Y.2022-2023	Dhondutya Ganpati Murkute	B.MHL MC11 77090	90678 89015	DH4388 - Shri Havagiswami College Udgir	1630.00	Fund Disbursed	Fund Disbursed	C042 31053 6224	07084 11866	C042 31053 6027	MAHARASHTRA GRAMIN BANK	xxxxxx x6839	2023-04-10 00:00:00
20	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 120822	B.A.	F.Y.2022-2023	Rameshwar Dinkar Chole	B.MHL MC06 98758	72492 22969	DH4388 - Shri Havagiswami College Udgir	1115.00	voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--
21	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 135454	B.A.	F.Y.2022-2023	Hande Megha Ram	B.MHL A0038 1507	75076 29155	DH4388 - Shri Havagiswami College Udgir	1115.00	Fund Disbursed	Fund Disbursed	C042 31053 5465	07084 11774	C042 31053 5174	STATE BANK OF INDIA	xxxxxx x5840	2023-04-10 00:00:00
22	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 138282	B.Com.	F.Y.2022-2023	Chetan Venkatrao Baikare	B.MHL MC12 95694	70206 80057	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C042 31053 5369	07084 11725	C042 31053 5174	LATOK DIST.CENTRAL CO-OP BANK	xxxxxx xxxxx0 446	2023-04-10 00:00:00

23	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 149372	B.Com.	F.Y.2022-2023	Vaibhav Shambhu Jagtap	BMHL MC09 09459	92710 44468	DH4388 - Shri Havagiswami College Udgir	990.00	1st Installment Disburseme voucher	Pending	--	--	--	--	--	--	--
24	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 148404	B.A.	F.Y.2022-2023	Waghmode Nivratti Shyamrao	BMHL MC12 19388	93566 31610	DH4388 - Shri Havagiswami College Udgir	1055.0 0	Not Active Due To Fund Not	Pending	--	--	--	--	--	--	--
25	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 142136	B.A.	F.Y.2022-2023	Kendre Sangameshwar Vishnu	BMHL A0036 4665	93098 98354	DH4388 - Shri Havagiswami College Udgir	1055.0 0	Fund Disbursed	Fund Disbursed	C042 31053 5430	07084 11739	C042 31053 5174	STATE BANK OF INDIA	xxxxxx x6437	2023-04-10 00:00:00	
26	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 014107	B.A.	F.Y.2022-2023	Shubhangi Padmakar Ghuge	BMHL MC13 27280	93252 96399	DH4388 - Shri Havagiswami College Udgir	935.00	Fund Disbursed	Fund Disbursed	C042 31053 9439	07084 12262	C042 31053 8897	LATOK DIST.CEN TRAL CO- OP BANK	xxxxxx xxxxx0 409	2023-04-10 00:00:00	
27	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 129201	B.A.	F.Y.2022-2023	Balaji Ram Hande	BMHL MC12 91912	93251 05334	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C042 31053 6406	07084 11954	C042 31053 6027	BANK OF BARODA	xxxxxx xxxxx81 24	2023-04-10 00:00:00	
28	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 121399	B.A.	F.Y.2022-2023	Pawar Rajesh Chandrakant	BMHL MC12 82373	74476 48196	DH4388 - Shri Havagiswami College Udgir	995.00	Fund Disbursed	Fund Disbursed	C042 31053 6395	07084 11943	C042 31053 6027	India Post Payments Bank	xxxxxx xx2179	2023-04-10 00:00:00	
29	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 013543	B.Com.	F.Y.2022-2023	Karan Hanmant Jadhv	BMHL MC12 16190	84830 70029	DH4388 - Shri Havagiswami College Udgir	1225.0 0	Fund Disbursed	Fund Disbursed	C042 31053 9249	07084 12330	C042 31053 8897	BANK OF MAHARA SHTRA	xxxxxx x4636	2023-04-10 00:00:00	
30	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 136033	B.A.	F.Y.2022-2023	Dombale Dhanraj Bhagvan	BMHL A0038 4205	80802 42836	DH4388 - Shri Havagiswami College Udgir	1055.0 0	Fund Disbursed	Fund Disbursed	C042 31053 5525	07084 11787	C042 31053 5174	STATE BANK OF INDIA	xxxxxx x0039	2023-04-10 00:00:00	
31	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 121939	B.A.	F.Y.2022-2023	Pavitra Ramesh Jadhav	BMHL MC11 19480	97308 05610	DH4388 - Shri Havagiswami College Udgir	935.00	Fund Disbursed	Fund Disbursed	C042 31053 6211	07084 11853	C042 31053 6027	LATOK DIST.CEN TRAL CO- OP BANK	xxxxxx xxxxx0 098	2023-04-10 00:00:00	
32	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 143630	B.Sc.	F.Y.2022-2023		BMHL MC12 32237	77094 40082	DH4388 - Shri Havagiswami College Udgir	1077.5 0	Not Active Due To Fund Not	Pending	--	--	--	--	--	--	--
33	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 129616	B.A.	F.Y.2022-2023	Gangadhar Namadev Gokhane	BMHL MC12 39235	80807 20107	DH4388 - Shri Havagiswami College Udgir	1055.0 0	Fund Disbursed	Fund Disbursed	C042 31053 6387	07084 11935	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x0829	2023-04-10 00:00:00	
34	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 128621	B.A.	F.Y.2022-2023	Sainath Narayan Zinge	BMHL MC12 18578	88306 48068	DH4388 - Shri Havagiswami College Udgir	1050.0 0	Fund Disbursed	Fund Disbursed	C042 31805 9248	07779 63318	C042 31805 6794	BANK OF MAHARA SHTRA	xxxxxx x0717	2023-04-13 00:00:00	

35	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 126262	B.A.	F.Y.2022-2023	Tukaram Mahalgonda Mhetre	BMH MC12 19426	74835 78817	DH4388 - Shri Havagiswami College Udgir	990.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--
36	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 128992	B.Com.	F.Y.2022-2023	Sneha Govind Balwade	BMH MC06 99622	96570 75062	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C042 31053 6034	07084 12070	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x8095	2023-04-10 00:00:00
37	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 142940	B.Sc.	F.Y.2022-2023	Sunil Motiram Jadhav	BMH MC12 41773	79724 42282	DH4388 - Shri Havagiswami College Udgir	1197.50	Fund Disbursed	Fund Disbursed	C042 31053 5349	07084 11705	C042 31053 5174	BANK OF INDIA	xxxxxx xxxxx1 572	2023-04-10 00:00:00
38										45,790.00								

वर्ष 2022-23 मधिल सिनिअर कॉलेज एन.टी.च्या विद्यार्थ्यांना आलेली रक्कम दुसरा हाप्ता

SR NO	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobil No	Institute Name	Amount Disbursed To Student	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 127476	B.A.	F.Y.2022-2023	Vaishnavi Bhagwat Kendre	BMH MC09 59513	90751 20640	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C042 31053 6129	07084 11818	C042 31053 6027	LATOK DIST.CENTRAL CO-OP BANK	xxxxxx xxxxx1 404	2023-04-10 00:00:00
2	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 123302	M.Com.	F.Y.2022-2023	Ganesh Prakash Ankumle	BMH MC07 79013	74989 86102	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C042 31053 6101	07084 12090	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x8403	2023-04-10 00:00:00
3	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 124009	M.A. (Hindi)	F.Y.2022-2023	Chhaya Mohanrao Demgunde	BMH MC07 16050	83089 32483	DH4388 - Shri Havagiswami College Udgir	1635.00	Fund Disbursed	Fund Disbursed	C042 31053 6043	07084 12079	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x0467	2023-04-10 00:00:00
4	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 140840	B.Com.	F.Y.2022-2023	Baswaraj Balaji Wadikar	BMH MC09 64540	72182 96396	DH4388 - Shri Havagiswami College Udgir	1110.00	Fund Disbursed	Fund Disbursed	C042 31053 5264	07084 11667	C042 31053 5174	MADHAKA SHTRA GRAMIN BANK	xxxxxx x6000	2023-04-10 00:00:00
5	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 124794	M.Com.	F.Y.2022-2023	Pranita Balaji Bansode	BMH MC07 16062	70200 39911	DH4388 - Shri Havagiswami College Udgir	1862.50	Fund Disbursed	Fund Disbursed	C042 31053 6091	07084 12080	C042 31053 6027	STATE BANK OF INDIA	xxxxxx x6860	2023-04-10 00:00:00
6	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 142953	B.Sc.	F.Y.2022-2023	Raghav Ramkishan Poplai	BMHL A0039 5240	96653 49532	DH4388 - Shri Havagiswami College Udgir	1077.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--

वर्ष 2022-23 मधिल सिनिअर कॉलेज एन.टी.च्या विद्यार्थ्यांना आलेली रक्कम पहीला हाप्ता

SR-NO	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobil No	Institute Name	Amount Disbursed To Student	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 126832	M.A. (Marathi)	F.Y.2022-2023	Jana Subhash Shelhale	DMIT MC11 10115	97670 08102	DH4388 - Shri Havagiswami College Udgir	1445.00	Fund Disbursed	Fund Disbursed	C032 32300 3157	96808 58564	C032 32298 9694	STATE BANK OF INDIA	xxxxxx x4239	2023-03-10 00:00:00
2	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 124541	M.Com.	F.Y.2022-2023	Lahu Shivraj Dhakne	DMIT MC07 54953	72183 80143	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C032 32271 5977	96808 68127	C032 32271 5964	BANK OF MAHARA SHTRA	xxxxxx x8438	2023-03-10 00:00:00
3	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 132169	M.Com.	F.Y.2022-2023	Rohit Vijaykumar Shirapure	DMIT MC13 27989	70580 69538	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disbursed	C032 32316 6208	96822 96907	C032 32316 5823	India Post Payments Bank	xxxxxx xx7845	2023-03-10 00:00:00
4	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 124794	M.Com.	F.Y.2022-2023	Pranita Balaji Bansode	DMIT MC07 16062	70200 39911	DH4388 - Shri Havagiswami College Udgir	1862.50	Fund Disbursed	Fund Disbursed	C032 32266 8192	96822 93767	C032 32266 8131	STATE BANK OF INDIA	xxxxxx x6860	2023-03-10 00:00:00
5	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 128098	B.Com.	F.Y.2022-2023	Swati Sanjay Survase	DMIT MC08 23023	99239 84403	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disbursed	C032 32298 9435	96823 01833	C032 32283 6886	BANK OF MAHARA SHTRA	xxxxxx x7667	2023-03-10 00:00:00
6	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 129019	M.Com.	F.Y.2022-2023	Ajit Govind Kachhve	DMIT MC12 11547	72628 56878	DH4388 - Shri Havagiswami College Udgir	1672.50	Bank Payment Response: Adhaar	Pending	--	96822 97490	C032 32348 4931	--	--	--
7	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 123302	M.Com.	F.Y.2022-2023	Ganesh Prakash Ankmule	DMIT MC07 79013	74989 86102	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C032 32265 3628	96822 92939	C032 32265 3607	STATE BANK OF INDIA	xxxxxx x8403	2023-03-10 00:00:00
8	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 134141	B.A.	F.Y.2022-2023	Supriya Maroti Ghuge	DMIT MC07 23958	90492 81021	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C032 32298 4909	96825 53419	C032 32298 4896	IDBI BANK LTD	xxxxxx xxxxxx 4410	2023-03-10 00:00:00
9	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 124009	M.A. (Hindi)	F.Y.2022-2023	Chhaya Mohanrao Demgunde	DMIT MC07 16050	83089 32483	DH4388 - Shri Havagiswami College Udgir	1635.00	Fund Disbursed	Fund Disbursed	C032 32241 0457	96808 55088	C032 32241 0448	STATE BANK OF INDIA	xxxxxx x0467	2023-03-10 00:00:00
10	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 146304	B.Com.	F.Y.2022-2023	Akshita Parmeshwar Narvate	DMIT MC07 47340	95619 26664	DH4388 - Shri Havagiswami College Udgir	1165.00	Fund Disbursed	Fund Disbursed	C032 32287 2450	96823 12422	C032 32287 2376	STATE BANK OF INDIA	xxxxxx x9241	2023-03-10 00:00:00
11	VJNT	Post Matric Scholarship to VJNT Students	2223 v JV100 142953	B.Sc.	F.Y.2022-2023	Raghav Ramkishan Poplai	BMHL A0039 5240	96653 49532	DH4388 - Shri Havagiswami College Udgir	1077.50	voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--

12	VJNT	Post Matric Scholarship to VJNT Students	JV100 132571	M.Com.	F.Y.2022-2023	Shubham Gangadhar Pawar	BMHL MC09 62974	81779 77121	DH4388 - Shri Havagiswami College Udgir	1672.5 0	Fund Disbursed	Fund Disbursed	C032 32348 5614	96823 10534	C032 32348 5514	BANK OF BARODA	xxxxxx xxxx92 49	2023-03-10 00:00:00
13	VJNT	Post Matric Scholarship to VJNT Students	JV100 127476	B.A.	F.Y.2022-2023	Vaishnavi Bhagwat Kendre	BMHL MC09 59513	90751 20640	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C032 32296 8121	96825 61677	C032 32296 8009	LAKSHMI DIST.CENTRAL CO-OP BANK	xxxxxx xxxxx1 404	2023-03-10 00:00:00
14	VJNT	Post Matric Scholarship to VJNT Students	JV100 140840	B.Com.	F.Y.2022-2023	Baswaraj Balaji Wadikar	BMHL MC09 64540	72182 96396	DH4388 - Shri Havagiswami College Udgir	1110.0 0	Fund Disbursed	Fund Disbursed	C032 32291 6006	96823 07813	C032 32291 5068	SHRUTI GRAMIN BANK	xxxxxx x6000	2023-03-10 00:00:00
15	VJNT	Post Matric Scholarship to VJNT Students	JV100 128114	M.Com.	F.Y.2022-2023	Pawar Santosh Sangram	BMHL A0037 1035	93098 50512	DH4388 - Shri Havagiswami College Udgir	1525.0 0	Fund Disbursed	Fund Disbursed	C032 32298 9757	96823 01730	C032 32283 6886	STATE BANK OF INDIA	xxxxxx x6219	2023-03-10 00:00:00
16	VJNT	Post Matric Scholarship to VJNT Students	JV100 134964	M.Com.	F.Y.2022-2023	Narsing Hariba Makne	BMHL MC07 93109	95795 09976	DH4388 - Shri Havagiswami College Udgir	1525.0 0	Fund Disbursed	Fund Disbursed	C032 32290 0189	96825 56884	C032 32290 0157	STATE BANK OF INDIA	xxxxxx x6982	2023-03-10 00:00:00
17	VJNT	Post Matric Scholarship to VJNT Students	JV100 125004	B.Sc.	F.Y.2022-2023	Ashwin Sharad Kendre	BMHL MC12 09880	97646 39742	DH4388 - Shri Havagiswami College Udgir	1012.5 0	Fund Disbursed	Fund Disbursed	C032 32238 5382	96822 95029	C032 32238 5197	BANK OF BARODA	xxxxxx xxxx66 30	2023-03-10 00:00:00
18	VJNT	Post Matric Scholarship to VJNT Students	JV100 129094	M.Com.	F.Y.2022-2023	Bhinge Sayali Bharat	BMHL MC09 73826	72191 80206	DH4388 - Shri Havagiswami College Udgir	1715.0 0	Fund Disbursed	Fund Disbursed	C032 32348 5034	96822 97744	C032 32348 4931	STATE BANK OF INDIA	xxxxxx x6271	2023-03-10 00:00:00
19	VJNT	Post Matric Scholarship to VJNT Students	JV100 118980	M.A. IN GEOGRAPHY	F.Y.2022-2023	Dhondutayya Ganpati Murkute	BMHL MC11 77090	90678 89015	DH4388 - Shri Havagiswami College Udgir	1630.0 0	Fund Disbursed	Fund Disbursed	C032 32240 9391	96825 72660	C032 32240 9209	SHRUTI GRAMIN BANK	xxxxxx x6839	2023-03-10 00:00:00
20	VJNT	Post Matric Scholarship to VJNT Students	JV100 120822	B.A.	F.Y.2022-2023	Rameshwar Dinkar Chole	BMHL MC06 98758	72492 22969	DH4388 - Shri Havagiswami College Udgir	1115.0 0	voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--
21	VJNT	Post Matric Scholarship to VJNT Students	JV100 136033	B.A.	F.Y.2022-2023	Dombale Dhanraj Bhagvan	BMHL A0038 4205	80802 42836	DH4388 - Shri Havagiswami College Udgir	1055.0 0	Fund Disbursed	Fund Disbursed	C032 32282 8149	96808 60147	C032 32282 2926	STATE BANK OF INDIA	xxxxxx x0039	2023-03-10 00:00:00
22	VJNT	Post Matric Scholarship to VJNT Students	JV100 149372	B.Com.	F.Y.2022-2023	Vaibhav Shambhu Jagtap	BMHL MC09 09459	92710 44468	DH4388 - Shri Havagiswami College Udgir	990.00	voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--
23	VJNT	Post Matric Scholarship to VJNT Students	JV100 143630	B.Sc.	F.Y.2022-2023	Govind Dhondiram Bansode	BMHL MC12 32237	77094 40082	DH4388 - Shri Havagiswami College Udgir	1077.5 0	voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--

24	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 014107	B.A.	F.Y.2022-2023	Shubhangi Padmakar Ghuge	BMH MC13 27280	93252 96399	DH4388 - Shri Havagiswami College Udgir	935.00	Fund Disbursed	Fund Disbursed	C032 32238 3671	96808 69027	C032 32238 3190	LATOK DIST.CEN TRAL CO-OP BANK	xxxxxx xxxxx0 409	2023-03-10 00:00:00	
25	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 138282	B.Com.	F.Y.2022-2023	Chetan Venkatrao Baikare	BMH MC12 95694	70206 80057	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C032 32326 6408	96825 64590	C032 32326 6043	DIST.CEN TRAL CO-OP BANK	xxxxxx xxxxx0 446	2023-03-10 00:00:00	
26	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 135454	B.A.	F.Y.2022-2023	Hande Megha Ram	BMHL A0038 1507	75076 29155	DH4388 - Shri Havagiswami College Udgir	1115.00	Fund Disbursed	Fund Disbursed	C032 32298 9094	96825 54769	C032 32298 6247	STATE BANK OF INDIA	xxxxxx x5840	2023-03-10 00:00:00	
27	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 129616	B.A.	F.Y.2022-2023	Gangadhar Namadev Gokhane	BMH MC12 39235	80807 20107	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disbursed	C032 32288 1196	96825 56435	C032 32349 6622	STATE BANK OF INDIA	xxxxxx x0829	2023-03-10 00:00:00	
28	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 121399	B.A.	F.Y.2022-2023	Pawar Rajesh Chandrakant	BMH MC12 82373	74476 48196	DH4388 - Shri Havagiswami College Udgir	995.00	Fund Disbursed	Fund Disbursed	C032 32248 1777	96808 64869	C032 32248 1473	India Post Payments Bank	xxxxxx xx2179	2023-03-10 00:00:00	
29	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 121939	B.A.	F.Y.2022-2023	Pavitra Ramesh Jadhav	BMH MC11 19480	97308 05610	DH4388 - Shri Havagiswami College Udgir	935.00	Fund Disbursed	Fund Disbursed	C032 32281 5082	96808 54096	C032 32281 4910	LATOK DIST.CEN TRAL CO-OP BANK	xxxxxx xxxxx0 098	2023-03-10 00:00:00	
30	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 013543	B.Com.	F.Y.2022-2023	Karan Hanmant Jadhv	BMH MC12 16190	84830 70029	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disbursed	C032 32238 3532	96808 68883	C032 32238 3190	BANK OF MAHARA SHTRA	xxxxxx x4636	2023-03-10 00:00:00	
31	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 129201	B.A.	F.Y.2022-2023	Balaji Ram Hande	BMH MC12 91912	93251 05334	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C032 32289 4515	96822 99736	C032 32289 4198	BANK OF BARODA	xxxxxx xxxxx81 24	2023-03-10 00:00:00	
32	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 148404	B.A.	F.Y.2022-2023	Waghmode Nivratti Shyamrao	BMH MC12 19388	93566 31610	DH4388 - Shri Havagiswami College Udgir	1055.00	voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--	--
33	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 142136	B.A.	F.Y.2022-2023	Kendre Sangameshwar Vishnu	BMHL A0036 4665	93098 98354	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disbursed	C032 32284 2735	96808 60487	C032 32284 2356	STATE BANK OF INDIA	xxxxxx x6437	2023-03-10 00:00:00	
34	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 128621	B.A.	F.Y.2022-2023	Sainath Narayan Zinge	BMH MC12 18578	88306 48068	DH4388 - Shri Havagiswami College Udgir	1050.00	Fund Disbursed	Fund Disbursed	C042 30580 6255	06279 39631	C042 30580 5971	BANK OF MAHARA SHTRA	xxxxxx x0717	2023-04-06 00:00:00	
35	VJNT	Post Matric Scholarship to VJNT Students	2223 V JV100 126262	B.A.	F.Y.2022-2023	Tukaram Mahalgonda Mhetre	BMH MC12 19426	74835 78817	DH4388 - Shri Havagiswami College Udgir	990.00	voucher Not Active Due To Fund Not	Pending	--	--	--	--	--	--	--

36	VJNT	Post Matric Scholarship to VJNT Students	2223V JV100 128992	B.Com.	F.Y.2022-2023	Sneha Govind Balwade	BVMT MC06 99622	96570 75062	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C032 32288 1493	96822 99289	C032 32288 1488	STATE BANK OF INDIA	xxxxxx x8095	2023-03-10 00:00:00
37	VJNT	Post Matric Scholarship to VJNT Students	2223V JV100 142940	B.Sc.	F.Y.2022-2023	Sunil Motiram Jadhav	BVMT MC12 41773	79724 42282	DH4388 - Shri Havagiswami College Udgir	1197.5 0	Fund Disbursed	Fund Disbursed	C032 32285 5766	96825 59642	C032 32285 5461	BANK OF INDIA	xxxxxx xxxxx1 572	2023-03-10 00:00:00
38										45,790.00								

OBC (2022-23) माहिती रक्ता

वर्ष 2022-23 मघिल सिनिअर कॉलेज ओ.बी.सी च्या विद्यार्थ्यांना आलेली रक्कम पहीला हाप्ता

SR.No	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10035 73186	B.Com.	F.Y.2022-2023	Rameshwar Piraji Shrimangale	BMHLA00 379604	801077 4052	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disbursed	C07 2330 4594 34	35510 07131	C072 33045 8875	STATE BANK OF INDIA	xxxxx xx727 1	2023-07-19 00:00:00
2	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10034 17102	M.Com.	F.Y.2022-2023	Anand Vilas Swami	BMHMC0 6908344	777499 7852	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disbursed	C07 2330 2499 12	35516 79208	C072 33024 9907	BANK OF BARODA	xxxxx xxxxx 0355	2023-07-19 00:00:00
3	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10035 54812	B.Com.	F.Y.2022-2023	Vishal Santosh Muskawad	BMHMC1 1362493	966595 0481	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disbursed	C07 2330 4543 02	35530 75083	C072 33045 4015	BANK OF INDIA	xxxxx xxxxx x0212	2023-07-19 00:00:00
4	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10036 89486	M.A. IN GEOGR APHY	F.Y.2022-2023	Anjana Gangadhar Selukar	BMHMC0 7496411	959555 8251	DH4388 - Shri Havagiswami College Udgir	1600.00	Fund Disbursed	Fund Disbursed	C07 2330 6492 66	35623 58163	C072 33064 9248	LATUR DIST.CEN TRAL CO-OP.BANK	xxxxx xxxxx x0124	2023-07-19 00:00:00
5	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10040 44957	B.A.	F.Y.2022-2023	Dipali Maroti Kangule	BMHLA00 409630	930710 7631	DH4388 - Shri Havagiswami College Udgir	935.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
6	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10037 44947	M.Com.	F.Y.2022-2023	Anjali Vitthl Shirole	BMHMC1 0915098	726190 0142	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 7738 92	35623 16111	C072 33077 3701	STATE BANK OF INDIA	xxxxx xx979 6	2023-07-19 00:00:00
7	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10033 63056	M.Com.	F.Y.2022-2023	Yogesh Umesh Pavle	BMHMC0 7553497	957927 0300	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disbursed	C07 2329 1908 27	35441 73243	C072 32919 0799	BANK OF BARODA	xxxxx xxxxx 6335	2023-07-18 00:00:00
8	VJNT	Post Matric Scholarship to OBC Students	2223VJ O10036 50602	M.Com.	F.Y.2022-2023	Gajanan Ramesh Panchal	BMHMC1 0904756	860560 8564	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 3430 19	35623 29275	C072 33034 0539	STATE BANK OF INDIA	xxxxx xx267 9	2023-07-19 00:00:00

9	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10035 99866	B.A.	F.Y.2022- 2023	Madhav Janardhan Marewad	BMHLA00 379961	832914 3486	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disbursed	C07 2330 6743 48	35516 13458	C072 33067 3871	BANK OF BARODA	xxxxx xxxxx 4313	2023-07-19 00:00:00
10	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 30286	B.Com.	F.Y.2022- 2023	Pankaj Ram Buchale	BMHMC1 0739368	902208 8302	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disbursed	C07 2329 1642 69	35429 31010	C072 32916 4090	STATE BANK OF INDIA	xxxxx xx149 7	2023-07-18 00:00:00
11	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10035 46387	M.Com.	F.Y.2022- 2023	Shital Sanjay Bhadrashette	BMHMC0 8229739	997034 2875	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 6751 99	35510 27638	C072 33067 5092	STATE BANK OF INDIA	xxxxx xx967 1	2023-07-19 00:00:00
12	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10037 82534	B.Com.	F.Y.2022- 2023	Sonali Prabhu Suryawanshi	BMHMC1 0899970	985040 0781	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
13	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 41939	B.Sc.	F.Y.2022- 2023	Bhagyashri Sanju Swami	BMHPU05 683197	937361 4525	DH4388 - Shri Havagiswami College Udgir	1132.50	Fund Disbursed	Fund Disbursed	C07 2329 3695 25	35429 26553	C072 32936 9159	India Post Payments Bank	xxxxx xxx02 24	2023-07-18 00:00:00
14	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 51385	M.A. (Hindi)	F.Y.2022- 2023	Shivkanya Ganpat Gunale	BMHMC0 7153568	897545 7368	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
15	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10002 80651	M.Com.	F.Y.2022- 2023	Shubhangi Sunilrao Bodhankar	BMHMC1 1560579	788766 7247	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2329 4343 56	35410 93554	C072 32943 4077	BANK OF BARODA	xxxxx xxxxx 2637	2023-07-18 00:00:00
16	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10034 55515	B.Com.	F.Y.2022- 2023	Akansha Sudhakar Telange	BMHMC1 2849444	952913 8141	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C07 2330 1735 33	35516 78944	C072 33017 3079	CENTRAL BANK OF INDIA	xxxxx x2705	2023-07-19 00:00:00
17	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10038 97993	B.Com.	F.Y.2022- 2023	Pooja Shivling Swami	BMHLA00 406888	942053 2276	DH4388 - Shri Havagiswami College Udgir	1055.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
18	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10034 43172	M.A. (Marathi)	F.Y.2022- 2023	Nikita Dnyanoba Suryawanshi	BMHLA00 369546	930957 7199	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--

19	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 61113	M.A. (Hindi)	F.Y.2022- 2023	Savita Revansidh Kodage	BMHMC0 7321681	751770 3412	DH4388 - Shri Havagiswami College Udgir	1445.00	Fund Disbursed	Fund Disbursed	C07 2329 4815 13	35441 67753	C072 32948 1494	BANK OF MAHARA SHTRA	xxxxx xx354 0	2023-07-18 00:00:00
20	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10032 93083	M.Com.	F.Y.2022- 2023	Shubham Dilip Kanade	BMHMC0 7129450	976721 8076	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disbursed	C07 2331 8400 96	35750 29019	C072 33184 0036	STATE BANK OF INDIA	xxxxx xx874 9	2023-07-20 00:00:00
21	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10035 94088	B.A.	F.Y.2022- 2023	Kotgyalkar Omprasad Shivkumar	BMHMC1 0902422	992141 1817	DH4388 - Shri Havagiswami College Udgir	1110.00	Fund Disbursed	Fund Disbursed	C07 2330 6949 91	35516 17456	C072 33069 4802	MAHARA SHTRA GRAMIN BANK	xxxxx xx523 4	2023-07-19 00:00:00
22	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10037 51568	B.Sc.	F.Y.2022- 2023	Adinath Ganesh Pate	BMHLA00 384638	758854 6391	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
23	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10032 20263	M.A. (Hindi)	F.Y.2022- 2023	Undre Mayuri Bhagawan	BMHMC1 1737231	845936 0284	DH4388 - Shri Havagiswami College Udgir	1445.00	Fund Disbursed	Fund Disbursed	C07 2329 1863 08	35419 39711	C072 32918 6087	MAHARA SHTRA GRAMIN BANK	xxxxx xx941 7	2023-07-18 00:00:00
24	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10036 18546	M.Com.	F.Y.2022- 2023	Vishakha Dattatray Panchal	BMHLA00 381548	973093 0821	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 2397 43	35516 68307	C072 33023 9165	MAHARA SHTRA GRAMIN BANK	xxxxx xx628 6	2023-07-19 00:00:00
25	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10036 28335	M.Com.	F.Y.2022- 2023	Sohel Nabab Bagwan	BMHMC0 7911293	751774 6090	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 4257 25	35510 19775	C072 33042 5638	AIRTEL PAYMEN TS BANK LIMITED	xxxxx x3589	2023-07-19 00:00:00
26	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10039 88914	M.Com.	F.Y.2022- 2023	Deepak Vankatrao Biradar	BMHLA00 379855	703816 3791	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 9196 47	35623 62316	C072 33091 9134	BANK OF MAHARA SHTRA	xxxxx xx710 7	2023-07-19 00:00:00
27	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10032 68659	M.Com.	F.Y.2022- 2023	Vanashri Ravishankar Devrushu	BMHMC1 2405053	903624 3528	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disbursed	C07 2329 6054 49	35419 34231	C072 32960 5282	STATE BANK OF INDIA	xxxxx xx467 0	2023-07-18 00:00:00
28	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10034 40228	B.Com.	F.Y.2022- 2023	Uday Shankar Swami	BMHLA00 372999	702019 8487	DH4388 - Shri Havagiswami College Udgir	935.00	Fund Disbursed	Fund Disbursed	C07 2330 4440 89	35516 83542	C072 33044 3576	BANK OF MAHARA SHTRA	xxxxx xx705 1	2023-07-19 00:00:00

29	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10034 29116	M.Com.	F.Y.2022-2023	Sohel Pirapasha Shaikh	BMHMC1 2226765	976462 2538	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 1698 45	35510 37351	C072 33045 0306	BANK OF BARODA	xxxxx xxxxx 7749	2023-07-19 00:00:00
30	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10034 13207	B.Com.	F.Y.2022-2023	Rutuja Rajkumar Dhongade	BMHMC0 9667831	880622 1880	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C07 2330 4405 01	35510 35093	C072 33062 4687	IDBI BANK LTD	xxxxx xxxxx xx419 0	2023-07-19 00:00:00
31	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10038 18504	M.Com.	F.Y.2022-2023	Manjusha Maheshkumar Nalgirkar	BMHMC0 9542737	960489 7446	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
32	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10031 72749	B.A.	F.Y.2022-2023	Samrudhi Khushalrao Jaware	BMHMC1 2985406	988167 8843	DH4388 - Shri Havagiswami College Udgir	995.00	Fund Disbursed	Fund Disbursed	C07 2331 9696 91	35750 94362	C072 33196 9237	MAHARA SHTRA GRAMIN BANK	xxxxx xx558 2	2023-07-20 00:00:00
33	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10037 27132	M.Com.	F.Y.2022-2023	Sujata Shamrao Bawage	BMHMC0 7185584	776892 3924	DH4388 - Shri Havagiswami College Udgir	1862.50	Fund Disbursed	Fund Disbursed	C07 2330 9416 93	35623 34062	C072 33094 1679	BANK OF MAHARA SHTRA	xxxxx xx537 8	2023-07-19 00:00:00
34	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10036 28776	B.Com.	F.Y.2022-2023	Awale Aaditya Dilip	BMHMC1 1130004	930745 5767	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
35	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10036 22835	M.Com.	F.Y.2022-2023	Vijayalaxmi Shankarappa Swami	BMHLA00 379398	937046 3769	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2330 3601 70	35510 46439	C072 33035 9619	BANK OF MAHARA SHTRA	xxxxx xx706 2	2023-07-19 00:00:00
36	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10034 06103	B.Com.	F.Y.2022-2023	Yogeshri Chandrakant Bhairewar	BMHMC0 8251181	988164 8053	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disbursed	C07 2330 3811 96	35516 06362	C072 33038 1103	UNION BANK OF INDIA	xxxxx xxxxx x3597	2023-07-19 00:00:00
37	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10038 29714	B.Com.	F.Y.2022-2023	Manisha Gopinath Mande	BMHLA00 372993	937064 6478	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disbursed	C07 2330 7807 35	35623 20095	C072 33078 0238	MAHARA SHTRA GRAMIN BANK	xxxxx xx110 5	2023-07-19 00:00:00
38	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10043 12774	B.A.	F.Y.2022-2023	Rameshwar Baburao Jaykar	BMHLA00 404466	880604 0081	DH4388 - Shri Havagiswami College Udgir	1110.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

39	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10034 08875	B.Sc.	F.Y.2022- 2023	Ashwini Vishwanath Swami	BMHMC1 1569413	976503 7462	DH4388 - Shri Havagiswami College Udgir	1137.50	Fund Disbursed	Fund Disbursed	C07 2330 4266 10	35517 94111	C072 33042 6328	BANK OF BARODA	xxxxx xxxxx 5481	2023-07-19 00:00:00
40	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10032 15343	B.Sc.	F.Y.2022- 2023	Rushikesh Chandrakant Lakhane	BMHMC1 2849139	762070 3547	DH4388 - Shri Havagiswami College Udgir	1137.50	Fund Disbursed	Fund Disbursed	C07 2329 2778 46	35410 77662	C072 32927 7435	BANK OF BARODA	xxxxx xxxxx 8071	2023-07-18 00:00:00
41	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 51733	M.Com.	F.Y.2022- 2023	Lakhane Krishna Chandrakant	BMHMC0 7535161	997592 8503	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2329 2941 09	35441 65351	C072 32929 4043	BANK OF INDIA	xxxxx xxxxx x0737	2023-07-18 00:00:00
42	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 84893	M.Com.	F.Y.2022- 2023	Bagban Anam Fatema Mohammad Naim	BMHMC1 1138347	988143 6969	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disbursed	C07 2329 2138 53	35510 50235	C072 32921 2876	BANK OF INDIA	xxxxx xxxxx x2922	2023-07-19 00:00:00
43	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 83253	B.A.	F.Y.2022- 2023	Todgire Amar Santosh	BMHND0 0273668	876759 1864	DH4388 - Shri Havagiswami College Udgir	755.00	Fund Disbursed	Fund Disbursed	C07 2329 4814 74	35441 69571	C072 32948 0911	BANK OF BARODA	xxxxx xxxxx 5848	2023-07-18 00:00:00
44	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10038 63025	B.Com.	F.Y.2022- 2023	Sakshi Subhas Patke	BMHND0 0309271	942263 9035	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disbursed	C07 2330 8840 68	35623 51396	C072 33088 3494	STATE BANK OF INDIA	xxxxx xx811 8	2023-07-19 00:00:00
45	VJN T	Post Matric Scholarship to OBC Students	2223VJ O10033 99903	B.Sc.	F.Y.2022- 2023	Hariom Gorak Mandumale	BMHMC1 1191253	755849 9779	DH4388 - Shri Havagiswami College Udgir	0.00	Scrutiny Pending	Pending	--	--	--	--	--	--
										49,995.0 0								

BC (2022-23) दुसरा हाता.

वर्ष 2022-23 महिला सिनिअर कॉलेज ओ.बी.सी च्या विद्यार्थ्यांना आलेली रक्कम दुसरा हाता

SR NO	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Institute Name	Amount Disbursed	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10035 73186	B.Com.	F.Y.2022-2023	Rameshwar Piraji Shrimangale	BMHLA 00379604	80107 74052	DH4388 - Shri Havagiswami College Udgir	1055.00	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--	--	--	--
2	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10040 44957	B.A.	F.Y.2022-2023	Dipali Maroti Kangule	BMHLA 00409630	93071 07631	DH4388 - Shri Havagiswami College Udgir	935.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10037 44947	M.Com.	F.Y.2022-2023	Anjali Vitthl Shirole	BMHMC 10915098	72619 00142	DH4388 - Shri Havagiswami College Udgir	1525.00	voucher NOT Active Due To Fund Not Received	Pending	--	--	--	--	--	--
4	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10033 41939	B.Sc.	F.Y.2022-2023	Bhagyashri Sanju Swami	BMHPU 05683197	93736 14525	DH4388 - Shri Havagiswami College Udgir	1132.50	Fund Disbursed	Fund Disbursed	C072 34007 0803	38347 50280	C072 34006 7368	India Post Payments Bank	xxxxx xxx02 24	2023-07-26 00:00:00
5	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10032 93083	M.Com.	F.Y.2022-2023	Shubham Dilip Kanade	BMHMC 07129450	97672 18076	DH4388 - Shri Havagiswami College Udgir	1672.50	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--	--	--	--
6	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10038 97993	B.Com.	F.Y.2022-2023	Pooja Shivling Swami	BMHLA 00406888	94205 32276	DH4388 - Shri Havagiswami College Udgir	1055.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10034 55515	B.Com.	F.Y.2022-2023	Akansha Sudhakar Telange	BMHMC 12849444	95291 38141	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disbursed	C072 34002 7994	38347 47293	C072 34002 7585	CENTRAL BANK OF INDIA	xxxxx x2705	2023-07-26 00:00:00
8	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10035 46387	M.Com.	F.Y.2022-2023	Shital Sanjay Bhadrashette	BMHMC 08229739	99703 42875	DH4388 - Shri Havagiswami College Udgir	1525.00	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--	--	--	--
9	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10033 30286	B.Com.	F.Y.2022-2023	Pankaj Ram Buchale	BMHMC 10739368	90220 88302	DH4388 - Shri Havagiswami College Udgir	1225.00	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--	--	--	--

10	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10034 17102	M.Com.	F.Y.2022 2023	Anand Vilas Swami	BMHMC 0690834 4	77749 97852	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disburse d	C072 34007 1049	38347 47495	C072 34007 0998	BANK OF BARODA	xxxxx xxxxx 0355	2023-07- 26 00:00:00
11	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10036 89486	M.A. IN GEOGR APHY	F.Y.2022 2023	Anjana Gangadhar Selukar	BMHMC 0749641 1	95955 58251	DH4388 - Shri Havagiswami College Udgir	1600.00	Fund Disbursed	Fund Disburse d	C072 33974 6453	38347 50833	C072 33974 6381	LATUR DIST.CE NTRAL CO-	xxxxx xxxxx x0124	2023-07- 26 00:00:00
12	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10036 50602	M.Com.	F.Y.2022 2023	Gajanan Ramesh Panchal	BMHMC 1090475 6	86056 08564	DH4388 - Shri Havagiswami College Udgir	1525.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
13	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10002 80651	M.Com.	F.Y.2022 2023	Shubhangi Sunilrao Bodhankar	BMHMC 1156057 9	78876 67247	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 34006 5912	38347 53948	C072 33993 0288	BANK OF BARODA	xxxxx xxxxx 2637	2023-07- 26 00:00:00
14	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10033 61113	M.A. (Hindi)	F.Y.2022 2023	Savita Revansidh Kodage	BMHMC 0732168 1	75177 03412	DH4388 - Shri Havagiswami College Udgir	1445.00	Fund Disbursed	Fund Disburse d	C072 33973 9842	38347 57275	C072 33973 9770	BANK OF MAHARA SHTRA	xxxxx xx354 0	2023-07- 26 00:00:00
15	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10033 63056	M.Com.	F.Y.2022 2023	Yogesh Umesh Pavle	BMHMC 0755349 7	95792 70300	DH4388 - Shri Havagiswami College Udgir	1672.50	Fund Disbursed	Fund Disburse d	C072 33986 5471	38347 52579	C072 33986 5396	BANK OF BARODA	xxxxx xxxxx 6335	2023-07- 26 00:00:00
16	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10035 54812	B.Com.	F.Y.2022 2023	Vishal Santosh Muskawad	BMHMC 1136249 3	96659 50481	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disburse d	C072 33974 0686	38347 53275	C072 33974 0400	BANK OF INDIA	xxxxx xxxxx x0212	2023-07- 26 00:00:00
17	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10035 99866	B.A.	F.Y.2022 2023	Madhav Janardhan Marewad	BMHLA 0037996 1	83291 43486	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disburse d	C072 33992 2348	38347 51708	C072 33992 1854	BANK OF BARODA	xxxxx xxxxx 4313	2023-07- 26 00:00:00
18	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10035 94088	B.A.	F.Y.2022 2023	Kotgyalkar Omprasad Shivkumar	BMHMC 1090242 2	99214 11817	DH4388 - Shri Havagiswami College Udgir	1110.00	Fund Disbursed	Fund Disburse d	C072 34008 2956	38347 48422	C072 34008 2694	MAHARA SHTRA GRAMIN BANK	xxxxx xx523 4	2023-07- 26 00:00:00
19	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10032 20263	M.A. (Hindi)	F.Y.2022 2023	Undre Mayuri Bhagawan	BMHMC 1173723 1	84593 60284	DH4388 - Shri Havagiswami College Udgir	1445.00	Fund Disbursed	Fund Disburse d	C072 33974 2044	38347 52942	C072 33974 1751	MAHARA SHTRA GRAMIN BANK	xxxxx xx941 7	2023-07- 26 00:00:00

20	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10036 18546	M.Com.	F.Y.2022 2023	Vishakha Dattatray Panchal	BMHLA 0038154 8	97309 30821	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 34008 5764	38347 56101	C072 34008 5258	MAHARA SHTRA GRAMIN BANK	xxxxx xx628 6	2023-07- 26 00:00:00
21	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10039 88914	M.Com.	F.Y.2022 2023	Deepak Vankatrao Biradar	BMHLA 0037985 5	70381 63791	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 33974 8207	38347 49075	C072 33974 6964	BANK OF MAHARA SHTRA	xxxxx xx710 7	2023-07- 26 00:00:00
22	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10036 28335	M.Com.	F.Y.2022 2023	Sohel Nabab Bagwan	BMHMC 0791129 3	75177 46090	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 34008 5296	38347 55868	C072 34008 5258	AIRTEL PAYMEN TS BANK LIMITED	xxxxx x3589	2023-07- 26 00:00:00
23	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10043 12774	B.A.	F.Y.2022 2023	Rameshwar Baburao Jaykar	BMHLA 0040446 6	88060 40081	DH4388 - Shri Havagiswami College Udgir	1110.00	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
24	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10034 29116	M.Com.	F.Y.2022 2023	Sohel Pirapasha Shaikh	BMHMC 1222676 5	97646 22538	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 34007 2122	38347 47547	C072 34007 0998	BANK OF BARODA	xxxxx xxxxx 7749	2023-07- 26 00:00:00
25	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10034 40228	B.Com.	F.Y.2022 2023	Uday Shankar Swami	BMHLA 0037299 9	70201 98487	DH4388 - Shri Havagiswami College Udgir	935.00	Fund Disbursed	Fund Disburse d	C072 33986 1270	38347 46870	C072 33986 0775	BANK OF MAHARA SHTRA	xxxxx xx705 1	2023-07- 26 00:00:00
26	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10033 84893	M.Com.	F.Y.2022 2023	Bagban Anam Fatema Mohammad Naim	BMHMC 1113834 7	98814 36969	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 33992 7107	38347 46574	C072 33992 6066	BANK OF INDIA	xxxxx xxxxx x2922	2023-07- 26 00:00:00
27	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10037 27132	M.Com.	F.Y.2022 2023	Sujata Shamrao Bawage	BMHMC 0718558 4	77689 23924	DH4388 - Shri Havagiswami College Udgir	1862.50	Fund Disbursed	Fund Disburse d	C072 34006 3596	38347 45977	C072 34006 2765	BANK OF MAHARA SHTRA	xxxxx xx537 8	2023-07- 26 00:00:00
28	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10036 22835	M.Com.	F.Y.2022 2023	Vijayalaxmi Shankarappa Swami	BMHLA 0037939 8	93704 63769	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 34008 5748	38347 56085	C072 34008 5258	BANK OF MAHARA SHTRA	xxxxx xx706 2	2023-07- 26 00:00:00
29	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10032 15343	B.Sc.	F.Y.2022 2023	Rushikesh Chandrakant Lakhane	BMHMC 1284913 9	76207 03547	DH4388 - Shri Havagiswami College Udgir	1137.50	Fund Disbursed	Fund Disburse d	C072 33974 2173	38347 53024	C072 33974 1751	BANK OF BARODA	xxxxx xxxxx 8071	2023-07- 26 00:00:00

30	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10038 29714	B.Com.	F.Y.2022- 2023	Manisha Gopinath Mande	BMHLA 0037299 3	93706 46478	DH4388 - Shri Havagiswami College Udgir	1055.00	Fund Disbursed	Fund Disburse d	C072 33975 4625	38347 48790	C072 33975 4206	MAHARA SHTRA GRAMIN BANK	xxxxx xx110 5	2023-07- 26 00:00:00
31	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10031 72749	B.A.	F.Y.2022- 2023	Samrudhi Khushalrao Jaware	BMHMC 1298540 6	98816 78843	DH4388 - Shri Havagiswami College Udgir	995.00	Fund Disbursed	Fund Disburse d	C072 33985 9836	38347 54318	C072 33974 2334	MAHARA SHTRA GRAMIN BANK	xxxxx xx558 2	2023-07- 26 00:00:00
32	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10034 13207	B.Com.	F.Y.2022- 2023	Rutuja Rajkumar Dhongade	BMHMC 0966783 1	88062 21880	DH4388 - Shri Havagiswami College Udgir	990.00	Fund Disbursed	Fund Disburse d	C072 33992 5665	38347 51588	C072 33992 2437	IDBI BANK LTD	xxxxx xxxxx xx419 0	2023-07- 26 00:00:00
33	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10032 68659	M.Com.	F.Y.2022- 2023	Vanashri Ravishankar Devrushu	BMHMC 1240505 3	90362 43528	DH4388 - Shri Havagiswami College Udgir	1672.50	Payment Under Processing At PFMS - Bank Level	Pending	--	--	--	--	--	--
34	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10033 51733	M.Com.	F.Y.2022- 2023	Lakhane Krishna Chandrakant	BMHMC 0753516 1	99759 28503	DH4388 - Shri Havagiswami College Udgir	1525.00	Fund Disbursed	Fund Disburse d	C072 33973 9847	38347 57280	C072 33973 9770	BANK OF INDIA	xxxxx xxxxx x0737	2023-07- 26 00:00:00
35	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10034 06103	B.Com.	F.Y.2022- 2023	Yogeshri Chandrakant Bhairewar	BMHMC 0825118 1	98816 48053	DH4388 - Shri Havagiswami College Udgir	1225.00	Fund Disbursed	Fund Disburse d	C072 33992 5591	38347 51561	C072 33992 2437	UNION BANK OF INDIA	xxxxx xxxxx x3597	2023-07- 26 00:00:00
36	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10034 08875	B.Sc.	F.Y.2022- 2023	Ashwini Vishwanath Swami	BMHMC 1156941 3	97650 37462	DH4388 - Shri Havagiswami College Udgir	1137.50	Fund Disbursed	Fund Disburse d	C072 33992 5762	38347 51338	C072 33992 2437	BANK OF BARODA	xxxxx xxxxx 5481	2023-07- 26 00:00:00
37	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10038 63025	B.Com.	F.Y.2022- 2023	Sakshi Subhas Patke	BMHND 0030927 1	94226 39035	DH4388 - Shri Havagiswami College Udgir	1055.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
38	VJ NT	Post Matric Scholarship to OBC Students	2223VJ O10033 83253	B.A.	F.Y.2022- 2023	Todgire Amar Santosh	BMHND 0027366 8	87675 91864	DH4388 - Shri Havagiswami College Udgir	755.00	Fund Disbursed	Fund Disburse d	C072 33992 7389	38347 46715	C072 33992 6066	BANK OF BARODA	xxxxx xxxxx 5848	2023-07- 26 00:00:00
39										49,995.0 0								

सन 2022-23 मधील कार्ट वाईज संख्या मुस्लीम विद्यार्थ्यांचे कार्ट काढलेले आहे.मुस्लीम संख्या वेगळे केलेली आहे

वर्ग B.A.F.Y.	एकुण		खुला(9) OPEN			एस्सी(1)S C			अ.जमाती (2)ST			वि.जा. (3)VJNT		भ.ज.ब. (4)NT-B			भजक (5)NT-C			भजड (6)NT-D			इमाव (7)OBC			विमाप्र (8)SBC			मुस्लीम मुले	मुस्लीम मुली	मुस्लीम मुले	मुस्लीम मुली	एकुण I		
	मुले	मुली	एकुण I	मुले	मुली	एकुण I	मुले	मुली	एकुण	मुले	मुली	एकुण	मुले	मुली	एकुण	मुले	मुली	एकुण	मुले	मुली	एकुण	मुले	मुली	एकुण	मुले	मुली	एकुण								
B.A.F.Y.	90	36	126	24	12	36	31	17	48	1	0	1	8	2	10	1	0	1	3	0	3	13	1	14	7	2	9	0	0	0	2	2	0	0	126
B.A.S.Y.	18	14	32	4	3	7	7	4	11	0	0	0	0	0	0	0	0	1	0	1	4	3	7	2	1	3	0	1	1	2	0	0	0	0	32
B.A.T.Y.	18	13	31	6	8	14	7	3	10	2	0	2	0	0	0	0	0	0	0	0	2	1	3	0	1	1	0	0	0	1	0	0	0	0	31
एकुण	126	63	189	34	23	57	45	24	69	3	0	3	8	2	10	1	0	1	4	0	4	19	5	24	9	4	13	0	1	1	5	2	0	0	189
B.com. F.Y.	42	28	70	21	16	37	12	5	17	1	0	1	0	0	0	0	0	1	1	2	0	0	0	4	4	8	1	0	1	2	2	0	0	70	
B.com. S.Y.	24	39	63	16	28	44	3	6	9	1	0	1	1	0	1	0	0	1	1	2	2	1	3	0	2	2	0	0	0	0	1	0	0	63	
B.com. T.Y.	21	35	56	14	22	36	1	5	6	0	0	0	0	1	1	0	0	1	1	2	0	1	1	3	3	6	1	1	2	1	1	0	0	56	
एकुण	87	102	189	51	66	117	16	16	32	2	0	2	1	1	2	0	0	0	3	3	6	2	2	4	7	9	16	2	1	2	3	4	0	0	189
Bsc .F.Y	35	20	55	13	8	21	10	7	17	0	2	2	0	0	0	0	0	2	0	2	1	0	1	4	2	6	0	0	0	4	2	0	0	55	
Bsc .S.Y	7	11	18	1	4	5	3	4	7	0	2	2	0	0	0	0	0	0	0	0	1	0	1	0	1	1	1	0	1	1	0	0	0	18	
Bsc.T.Y	9	13	22	4	6	10	1	4	5	1	1	2	1	0	1	0	0	0	0	0	1	0	1	1	1	2	0	0	0	0	1	0	0	22	
एकुण	51	44	95	18	18	36	14	15	29	1	5	6	1	0	1	0	0	2	0	2	3	0	3	5	4	9	1	0	1	5	3	0	0	95	
एकुण	264	209	473																								एकुण					473			


Principal
 Shri Havagiswami Mahavidyalaya
 Udgir Dist.Latur

श्री हावगीस्वामी महाविद्यालय, उदगीर
संवर्गनिहाय विद्यार्थी संखेची माहिती शैक्षणिक वर्ष 2022-23

अ.	विद्याशाळा	वर्ग	विद्यार्थी संख्या			खुली विद्यार्थी सं			SC			ST			VJ			NT2			
			मुले	मुली	एा	मुले	मुली	एा	अ.जाती (१)			अ.जमाती (२)			विजा. अ (३)			भ.ज.ब (४)			
			४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	
१	एम	प्रथम वर्ष	३१	४८	७९	१५	२७	४२	६	१०	१६	०	०	०	०	०	०	०	१	१	२१
		द्वितीय वर्ष	२४	४०	६४	१४	३१	४५	५	४	९	०	०	०	१	०	१	१	२	३	
		एा	५५	८८	१४३	२९	५८	८७	११	१४	२५	०	०	०	१	०	१	२	३	५	
२	मराठी	प्रथम वर्ष	०	२	२	०	१	१	०	०	०	०	०	०	०	०	०	०	०	०	०
		द्वितीय वर्ष	५	२	७	१	१	२	१	३	४	०	०	०	०	०	०	०	०	०	०
		एा	५	४	९	१	२	३	१	३	४	०	०	०	०	०	०	०	०	०	०
३	हिंदी	प्रथम वर्ष	६	१	७	१	१	२	४	०	४	०	०	०	०	०	०	०	१	०	१
		द्वितीय वर्ष	१	७	८	०	२	०	२	०	०	०	०	०	०	०	०	०	०	०	०
		एा	७	८	१५	१	३	२	६	०	४	०	०	०	०	०	०	०	१	०	१
४	भूोल	प्रथम वर्ष	३	६	९	१	४	५	१	२	३	०	०	०	०	०	०	०	०	०	०
		द्वितीय वर्ष	५	६	११	१	२	३	४	१	५	०	०	०	०	०	०	०	०	०	०
		एा	८	१२	२०	२	६	८	५	३	८	०	०	०	०	०	०	०	०	०	०
			NT3			OBC			SBC			SEBC									
अ.	विद्याशाळा	वर्ग	भ. ज. (५)			ज. ड (६)			इमाव (७)			विमाप्र. (८)			अपा						
			मुले	मुली	एा	मुले	मुली	एा	मुले	मुली	एा	मुले	मुली	एा	मुले	मुली	एा				
			२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	३२	३३	३४	३५	३६				
१	एम ऍम	प्रथम वर्ष	३	१	४	७	९	१६	०	०	०	०	०	०	०	०	३६				
		द्वितीय वर्ष	०	०	०	०	१	१	२	१	३	०	१	१	०	०	०				
		एा	३	१	४	७	१०	१७	२	१	३	०	१	१	०	०	०				
२	मराठी	प्रथम वर्ष	०	०	०	१	०	१	०	०	०	०	०	०	०	०	०				
		द्वितीय वर्ष	०	१	१	०	०	०	०	३	३	०	०	०	०	०	०				
		एा	०	१	१	१	०	१	०	३	३	०	०	०	०	०	०				
३	हिंदी	प्रथम वर्ष	०	०	०	०	०	०	०	०	०	०	०	०	०	०	०				
		द्वितीय वर्ष	०	०	०	०	१	१	०	०	०	०	०	०	०	०	०				
		एा	०	०	०	०	१	१	०	०	०	०	०	०	०	०	०				
४	भूोल	प्रथम वर्ष	१	०	१	०	०	०	०	०	०	०	०	०	०	०	०				
		द्वितीय वर्ष	०	०	०	०	०	०	०	०	०	०	०	०	०	०	०				
		एा	१	०	१	०	०	०	०	०	०	०	०	०	०	०	०				


Principal

SC (2022-23) पाहेल हली

वर्ष 2022-23 मधिल सिनिअर कॉलेज एस.सी.च्या विद्यार्थ्यांना आलेली रक्कम पहीला हाप्ता

SR NO	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student?	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002206279	B.A.	F.Y.2022-2023	Jagdish Venkat Kamble	BMHMC12371802	7219484739	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disbursed	Fund Disbursed	C042309372616	0669395655	C042309372137	UNION BANK OF INDIA	xxxxxx7669	2023-04-08 00:00:00
2	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002245459	B.A.	F.Y.2022-2023	Dikshit Navnath Kamble	BMHMC07211439	9699738759	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disbursed	Fund Disbursed	C042309312438	0669423028	C042309312407	CENTRAL BANK OF INDIA	xxxxxx9167	2023-04-08 00:00:00
3	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002188202	B.Sc.	F.Y.2022-2023	Atish Shrimant Mankari	BMHLA00371642	9021190508	DH4388 - Shri Havagiswami College Udgir	2110.00	Fund Disbursed	Fund Disbursed	C032346537571	9932523508	C032346536389	BANK OF MAHARASHTRA	xxxxxx1698	2023-03-20 00:00:00
4	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002339479	M.A. IN GEOGRAPHY	F.Y.2022-2023	Saroja Tukaram Mane	BMHMC09529119	9156037446	DH4388 - Shri Havagiswami College Udgir	4428.00	Fund Disbursed	Fund Disbursed	C042309072449	0669429150	C042309072263	BANK OF MAHARASHTRA	xxxxxx2322	2023-04-08 00:00:00
5	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002380992	B.A.	F.Y.2022-2023	Sonkamble Aditya Sayaji	BMHLA00382006	7249611049	DH4388 - Shri Havagiswami College Udgir	1564.00	Fund Disbursed	Fund Disbursed	C032346914846	9932522102	C032346952018	BANK OF MAHARASHTRA	xxxxxx0735	2023-03-20 00:00:00
6	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002822504	B.Com.	F.Y.2022-2023	Bhagyajyoti Sudhakar Gaikwad	BMHMC10871634	9673369869	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disbursed	Fund Disbursed	C042309211211	0684749041	C042309210978	BANK OF MAHARASHTRA	xxxxxx2259	2023-04-10 00:00:00
7	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002385549	M.A. (Hindi)	F.Y.2022-2023	Nandkishor Chandrakant Kamble	BMHMC06852879	9503056082	DH4388 - Shri Havagiswami College Udgir	2668.00	Fund Disbursed	Fund Disbursed	C042309290432	0684745128	C042309290369	STATE BANK OF INDIA	xxxxxx2910	2023-04-10 00:00:00
8	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002162016	M.Com.	F.Y.2022-2023	Yogita Ramdas Bhadade	BMHMC10869642	9607465571	DH4388 - Shri Havagiswami College Udgir	hini	Fund Disbursed	Fund Disbursed	C042309071376	0669422525	C042309313758	STATE BANK OF INDIA	xxxxxx8978	2023-04-08 00:00:00
9	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002213996	M.Com.	F.Y.2022-2023	Anusaya Bhagwan Waghmare	BMHMC11067134	8080218704	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disbursed	Fund Disbursed	C042309285847	0669416242	C042309285529	BANK OF MAHARASHTRA	xxxxxx8895	2023-04-08 00:00:00
10	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002346837	B.Sc.	F.Y.2022-2023	Lakshmi Dhanraj Kamble	BMHMC09092287	7774808812	DH4388 - Shri Havagiswami College Udgir	1554.00	Fund Disbursed	Fund Disbursed	C042309014144	0669422778	C042309013958	BANK OF MAHARASHTRA	xxxxxx3682	2023-04-08 00:00:00
11	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002705733	M.Com.	F.Y.2022-2023	Ashwini Govind Sonkamble	BMHMC07170443	9370414715	DH4388 - Shri Havagiswami College Udgir	2426.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--

12	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002124278	M.A. (Marathi)	F.Y.2022-2023	Avinash Uttam Bhosale	BMHMC07464703	7507287751	DH4388 - Shri Havagiswami College Udgir	2244.00	Fund Disburse d	Fund Disburse d	C042308854124	0669410577	C042308854024	STATE BANK OF INDIA	xxxxxx x4814	2023-04-08 00:00:00
13	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002226186	M.A. IN GEOGRA PHY	F.Y.2022-2023	Dhanshree Balaji Bhangre	BMHMC07096816	9850147710	DH4388 - Shri Havagiswami College Udgir	4376.00	Fund Disburse d	Fund Disburse d	C042309295105	0669395744	C042309295084	BANK OF MAHARAS HTRA	xxxxxx x4361	2023-04-08 00:00:00
14	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002929014	M.Com.	F.Y.2022-2023	Narendra Murlidhar Waghmare	BMHMC07173869	9158203580	DH4388 - Shri Havagiswami College Udgir	2426.00	Fund Disburse d	Fund Disburse d	C042309034774	0684389885	C042309034750	STATE BANK OF INDIA	xxxxxx x1985	2023-04-10 00:00:00
15	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002177268	M.A. (Hindi)	F.Y.2022-2023	Devrup Ravindra Kamble	BMHMC12431167	9545496978	DH4388 - Shri Havagiswami College Udgir	2192.00	Fund Disburse d	Fund Disburse d	C042309061441	0684749385	C042309060889	STATE BANK OF INDIA	xxxxxx x9624	2023-04-10 00:00:00
16	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002571967	B.A.	F.Y.2022-2023	Sumit Dipak Kamble	BMHLA00384194	9860732671	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
17	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002541418	B.A.	F.Y.2022-2023	Vaibhav Pandhari Suryawanshi	BMHMC12288727	9028158232	DH4388 - Shri Havagiswami College Udgir	1368.00	voucher Not Active Due To	Pending	--	--	--	--	--	--
18	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002887085	M.A. IN GEOGRA PHY	F.Y.2022-2023	Rohit Sanjay Waghmare	BMHMC07780967	9370435682	DH4388 - Shri Havagiswami College Udgir	2368.00	voucher Not Active Due To	Pending	--	--	--	--	--	--
19	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002149932	B.A.	F.Y.2022-2023	Waghmare Ratndeeep Subhash	BMHMC12097326	9322692227	DH4388 - Shri Havagiswami College Udgir	1468.00	Fund Disburse d	Fund Disburse d	C042309066965	0669405786	C042309297777	MAHARAS HTRA GRAMIN BANK	xxxxxx x4413	2023-04-08 00:00:00
20	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002277069	M.Com.	F.Y.2022-2023	Suraj Hanmant Gaikwad	BMHMC08091466	7507486318	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disburse d	Fund Disburse d	C0423092923461	0669399607	C042309293278	STATE BANK OF INDIA	xxxxxx x6881	2023-04-08 00:00:00
21	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002493213	M.Com.	F.Y.2022-2023	Sangharsh Vasant Bodke	BMHMC12416106	9921500588	DH4388 - Shri Havagiswami College Udgir	2426.00	Fund Disburse d	Fund Disburse d	C042309084414	0684750693	C042309083919	BANK OF INDIA	xxxxxx xxxxx0 090	2023-04-10 00:00:00
22	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002241122	B.Com.	F.Y.2022-2023	Shalini Sudhakar Gaikwad	BMHMC07578881	9921853953	DH4388 - Shri Havagiswami College Udgir	1796.00	voucher Not Active Due To	Pending	--	--	--	--	--	--
23	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002654725	M.A. IN GEOGRA PHY	F.Y.2022-2023	Akshay Vyankatrao Sutar	BMHMC07149138	7743892669	DH4388 - Shri Havagiswami College Udgir	2368.00	voucher Not Active Due To	Pending	--	--	--	--	--	--

24	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002164757	M.A. IN GEOGRAPHY	F.Y.2022-2023	Sharad Taterao Kamble	BMHMC07280730	9405832003	DH4388 - Shri Havagiswami College Udgir	2568.00	Fund Disbursement	Fund Disbursement	C042309147502	0669401238	C042309147432	STATE BANK OF INDIA	xxxxxx6001	2023-04-08 00:00:00
25	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002589487	B.A.	F.Y.2022-2023	Vanjare Mahesh Shahuraj	BMHMC08259994	8010015048	DH4388 - Shri Havagiswami College Udgir	1468.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
26	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002242388	M.A. IN GEOGRAPHY	F.Y.2022-2023	Anjali Vasant Shinde	BMHMC10876902	8010743357	DH4388 - Shri Havagiswami College Udgir	2740.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
27	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002056656	M.Com.	F.Y.2022-2023	Priti Balaji Mote	BMHMC09086084	7744957309	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disbursement	Fund Disbursement	C042309284399	0669405273	C042309284280	STATE BANK OF INDIA	xxxxxx3515	2023-04-08 00:00:00
28	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002311606	B.Sc.	F.Y.2022-2023	Shubham Sanjay Waghmare	BMHLA00382230	7972844084	DH4388 - Shri Havagiswami College Udgir	1390.00	Fund Disbursement	Fund Disbursement	C032346950060	9932641781	C032346949502	BANK OF MAHARASHTRA	xxxxxx0703	2023-03-20 00:00:00
29	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002584203	M.A. (Hindi)	F.Y.2022-2023	Dhammajit Murlidhar Tigote	BMHLA00374401	8421281483	DH4388 - Shri Havagiswami College Udgir	2192.00	Fund Disbursement	Fund Disbursement	C032346599599	9932647443	C032346599515	BANK OF MAHARASHTRA	xxxxxx1079	2023-03-20 00:00:00
30	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002123002	B.Sc.	F.Y.2022-2023	Rutuja Gangadhar Lonikar	BMHMC06757708	9096120548	DH4388 - Shri Havagiswami College Udgir	1510.00	Fund Disbursement	Fund Disbursement	C042308854029	0669410531	C042308854024	STATE BANK OF INDIA	xxxxxx7783	2023-04-08 00:00:00
31	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002203012	M.Com.	F.Y.2022-2023	Arti Deepak Pawar	BMHMC07441909	8180850075	DH4388 - Shri Havagiswami College Udgir	2308.00	Fund Disbursement	Fund Disbursement	C042309288225	0669413419	C042309288131	STATE BANK OF INDIA	xxxxxx4490	2023-04-08 00:00:00
32	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002273262	M.A. (Marathi)	F.Y.2022-2023	Sharada Umesh Davre	BMHMC12372639	7709649162	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
33	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002271568	B.A.	F.Y.2022-2023	Saroja Vijaykumar Kamble	BMHMC11040772	7066396159	DH4388 - Shri Havagiswami College Udgir	1368.00	Fund Disbursement	Fund Disbursement	C042309061826	0669428543	C042309061533	STATE BANK OF INDIA	xxxxxx0485	2023-04-08 00:00:00
34	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002349588	B.Sc.	F.Y.2022-2023	Ashwini Datta Kamble	BMHMC07518128	8080176991	DH4388 - Shri Havagiswami College Udgir	1534.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--
35	SJD	G.O.I.Post-Matric Scholarship	2223SJS1002692745	M.Com.	F.Y.2022-2023	Karuna Dnyanoba Kambale	BMHMC07563552	9527570765	DH4388 - Shri Havagiswami College Udgir	2308.00	Voucher Not Active Due To	Pending	--	--	--	--	--	--

वर्ष 2022-23 मधिल सिनिअर कॉलेजच्या विद्यार्थ्यांना आलेली रक्कम दुसरा हाप्ता

SR. NO	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student	Reason	Status	Transaction ID	Instruction ID	Account ID	Bank Name	Account No	Credit Date
1	DH E	Majarsni Chhatrapati Shahu	2223DH R10009 95999	M.Com.	F.Y.2022-2023	Lohare Bhavana Ravikumar	BMHP U0247 5536	7057070 669	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08117 245	0650 3951 13	C042 3081 1724 2	STATE BANK OF INDIA	xxxxx xx746 9	2023-04-08 00:00:00
2	DH E	Majarsni Chhatrapati Shahu	2223DH R10010 43459	B.Com.	F.Y.2022-2023	Manoj Maroti Biradar	BMHL A0038 6438	9146748 731	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
3	DH E	Majarsni Chhatrapati Shahu	2223DH R10011 13653	B.Com.	F.Y.2022-2023	Shyam Raghunath Ambegave	BMHL A0038 3957	9545518 264	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
4	DH E	Majarsni Chhatrapati Shahu	2223DH R10010 74427	M.Com.	F.Y.2022-2023	Manjiri Anandrao Kulkarni	BMHP U0522 6072	8624092 570	DH4388 - Shri Havagiswami College Udgir	765.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
5	DH E	Majarsni Chhatrapati Shahu	2223DH R10010 23313	M.Com.	F.Y.2022-2023	Akshay Balaji Patil	BMHP U0247 0081	9511897 065	DH4388 - Shri Havagiswami College Udgir	912.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
6	DH E	Majarsni Chhatrapati Shahu	2223DH R10010 18243	B.Sc.	F.Y.2022-2023	Nikita Narsing Patil	BMHP U0561 6233	8007320 771	DH4388 - Shri Havagiswami College Udgir	592.50	Fund Disbursed	Fund Disbursed	C0423 08115 282	0650 3963 42	C042 3081 1502 2	UNION BANK OF INDIA	xxxxx xxxxx x3540	2023-04-08 00:00:00
7	DH E	Majarsni Chhatrapati Shahu	2223DH R10008 64642	M.Com.	F.Y.2022-2023	Vajirabi Habib Sayyad	BMHP U0271 1875	8600075 060	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08318 242	0650 3966 66	C042 3081 1838 2	STATE BANK OF INDIA	xxxxx xx554 1	2023-04-08 00:00:00
8	DH E	Majarsni Chhatrapati Shahu	2223DH R10009 96922	M.Com.	F.Y.2022-2023	Sharad Dnyaneshwar Sindalkar	BMHP U0342 7991	9307845 153	DH4388 - Shri Havagiswami College Udgir	765.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
9	DH E	Majarsni Chhatrapati Shahu	2223DH R10010 18747	M.Com.	F.Y.2022-2023	Shivanand Vivekanand Shrimandale	BMHP U0338 0199	8208453 621	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 111	0650 3962 65	C042 3081 1502 2	BANK OF MAHARASHTRA	xxxxx xx321 2	2023-04-08 00:00:00
10	DH E	Majarsni Chhatrapati Shahu	2223DH R10010 18253	B.Com.	F.Y.2022-2023	Anjali Shivputra Satane	BMHP U0397 6034	8408095 449	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 132	0650 3962 32	C042 3081 1502 2	BANK OF BARODA	xxxxx xxxxx 4057	2023-04-08 00:00:00

11	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10010 41633	M.Com.	F.Y.2022-2023	Rutuja Mallikarjun Mule	BMHP U0273 1101	9545206 348	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 087	0650 3964 47	C042 3081 1502	STATE BANK OF INDIA	xxxxx xx094 5	2023-04-08 00:00:00
12	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10009 98377	M.Com.	F.Y.2022-2023	Ruchita Rajeshwar Chidrewar	BMHP U0575 4358	7875538 291	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 686	0650 3953 19	C042 3081 1724	India Post Payments Bank	xxxxx xxx32 93	2023-04-08 00:00:00
13	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10010 11623	B.Com.	F.Y.2022-2023	Dhanure Manisha Balvant	BMHP U0342 9678	7517906 106	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08115 119	0650 3962 73	C042 3081 1502	STATE BANK OF INDIA	xxxxx xx565 6	2023-04-08 00:00:00
14	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10010 27113	M.Com.	F.Y.2022-2023	Mahesh Shivshankar Kulle	BMHP U0247 8326	7218485 973	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 031	0650 3964 38	C042 3081 1502	STATE BANK OF INDIA	xxxxx xx087 2	2023-04-08 00:00:00
15	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10010 28513	B.A.	F.Y.2022-2023	Sangmeshwar Ganesh Davne	BMHP U0563 5908	9370681 582	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0423 08115 300	0650 3963 06	C042 3081 1502	STATE BANK OF INDIA	xxxxx xx941 8	2023-04-08 00:00:00
16	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10011 02715	M.Com.	F.Y.2022-2023	Ganesh Balaji Birajdar	BMHP U0274 4446	7768906 763	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08398 235	0650 3959 71	C042 3083 9821	BANK OF INDIA	xxxxx xxxxx x1622	2023-04-08 00:00:00
17	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10009 33868	B.Com.	F.Y.2022-2023	Rahul Parameshwar Biradar	BMHL A0037 1033	9850451 109	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08117 136	0650 3955 82	C042 3081 1587	BANK OF BARODA	xxxxx xxxxx 3315	2023-04-08 00:00:00
18	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10009 73567	B.Com.	F.Y.2022-2023	Rutuja Rajeswar Honrao	BMHP U0514 2912	9172117 934	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08117 497	0650 3952 24	C042 3081 1724	BANK OF BARODA	xxxxx xxxxx 4721	2023-04-08 00:00:00
19	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10010 79293	M.Com.	F.Y.2022-2023	Aishwarya Gurnath Chalke	BMHP U0251 4060	9607677 068	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08398 227	0650 3959 63	C042 3083 9821	BANK OF BARODA	xxxxx xxxxx 3444	2023-04-08 00:00:00
20	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10010 85353	B.Sc.	F.Y.2022-2023	Divya Balaji Jadhav	BMHL A0038 0930	9730995 403	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0423 08398 779	0650 3959 33	C042 3083 9821	BANK OF BARODA	xxxxx xxxxx 2225	2023-04-08 00:00:00
21	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10011 14557	B.A.	F.Y.2022-2023	Sangameshwar Ishwarraj Patil	BMHP U0579 6667	8669959 688	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
22	DH E	Majarsni Chhatrapati Shahu Maharsni	2223DH R10009 54149	B.Com.	F.Y.2022-2023	Pratiksha Dilip Kotalwar	BMHP U0568 5754	8830909 740	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 617	0650 3952 97	C042 3081 1724	CENTRAL BANK OF INDIA	xxxxx x7661	2023-04-08 00:00:00

23	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10010 92685	M.Com.	F.Y.2022- 2023	Thakur Nilam Jagatsing	BMHP U0247 0928	8484856 382	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08398 222	0650 3959 58	C042 3083 9821 0	CENTRAL BANK OF INDIA	xxxxx x7023	2023-04-08 00:00:00
24	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 69052	B.Com.	F.Y.2022- 2023	Ibrahim Yunussab Shaikh	BMHP U0511 9827	9579331 663	DH4388 - Shri Havagiswami College Udgir	745.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
25	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10010 86759	B.Sc.	F.Y.2022- 2023	Monika Prashant Patwari	BMHL A0040 4876	9699686 282	DH4388 - Shri Havagiswami College Udgir	537.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
26	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 47908	B.A.	F.Y.2022- 2023	Fardinkhan Maheubkhan Saknure	BMHL A0037 3182	7709256 775	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08117 779	0650 3953 65	C042 3081 1724 2	BANK OF INDIA	xxxxx xxxxx x1479	2023-04-08 00:00:00
27	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10010 44223	B.A.	F.Y.2022- 2023	Rushikesh Namdev Mortale	-	9637521 243	DH4388 - Shri Havagiswami College Udgir	635.00	Beneficiary Registration Pending At PFMS	Pending	--	--	--	--	--	--
28	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 45492	B.Com.	F.Y.2022- 2023	Bhagysri Vijaykumar Biradar	BMHP U0518 6059	9370276 949	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08318 418	0650 3967 48	C042 3081 1838 2	STATE BANK OF INDIA	xxxxx xx917 5	2023-04-08 00:00:00
29	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 47209	M.Com.	F.Y.2022- 2023	Rajeshwar Hanmantrao Halmandge	BMHP U0290 0212	9284989 520	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 957	0650 3956 86	C042 3081 1587 2	BANK OF MAHARA SHTRA	xxxxx xx818 6	2023-04-08 00:00:00
30	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 65257	B.Com.	F.Y.2022- 2023	Shweta Shivraj Dhanure	BMHP U0564 2332	9021519 146	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 532	0650 3952 59	C042 3081 1724 2	STATE BANK OF INDIA	xxxxx xx122 4	2023-04-08 00:00:00
31	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 83047	B.Com.	F.Y.2022- 2023	Nachiket Shivkant Chatnale	BMHP U0557 4086	7030230 220	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08117 517	0650 3952 44	C042 3081 1724 2	STATE BANK OF INDIA	xxxxx xx564 6	2023-04-08 00:00:00
32	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 78628	M.Com.	F.Y.2022- 2023	Rudrakanya Mahaling Shivane	BMHP U0583 8395	9421367 111	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08117 710	0650 3953 43	C042 3081 1724 2	STATE BANK OF INDIA	xxxxx xx029 2	2023-04-08 00:00:00
33	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 64206	M.Com.	F.Y.2022- 2023	Bhakti Anil Rodage	BMHP U0569 9920	9764745 732	DH4388 - Shri Havagiswami College Udgir	912.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
34	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 72839	M.Com.	F.Y.2022- 2023	Sameer Maksud Pathan	BMHL A0037 5220	8412070 775	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 793	0650 3953 79	C042 3081 1724 2	LAYOR DIST.CEN TRAL CO- OP BANK	xxxxx xxxxx x0222	2023-04-08 00:00:00

35	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 40158	B.Com.	F.Y.2022- 2023	Sanket Sanjay Shrimandale	BMHL A0037 1598	8805650 847	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08117 138	0650 3956 23	C042 3081 1587	IDBI BANK LTD	xxxxx xx584 6	2023-04-08 00:00:00
36	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 52887	M.Com.	F.Y.2022- 2023	Abhijeet Dattatry Patil	BMHP U0267 3667	7350150 052	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08117 303	0650 3951 24	C042 3081 1724	STATE BANK OF INDIA	xxxxx xx695 2	2023-04-08 00:00:00
37	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 90139	M.Com.	F.Y.2022- 2023	Reena Narsing Mortale	BMHL A0038 0595	8698161 303	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 815	0650 3954 01	C042 3081 1724	BANK OF MAHARA SHTRA	xxxxx xx084 0	2023-04-08 00:00:00
38	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 83117	B.A.	F.Y.2022- 2023	Vaishnavi Bhimashankar Satapure	BMHP U0521 8719	8379062 707	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0423 08117 512	0650 3952 39	C042 3081 1724	STATE BANK OF INDIA	xxxxx xx028 4	2023-04-08 00:00:00
39	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 09692	M.Com.	F.Y.2022- 2023	Vishwanath Shivaji Biradar	BMHL A0037 9832	8308030 346	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 211	0650 3955 83	C042 3081 1587	INDIAN BANK	xxxxx xxx34 08	2023-04-08 00:00:00
40	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 63814	M.Com.	F.Y.2022- 2023	Ashvini Dattatry Patil	BMHP U0279 5732	9421095 374	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08398 286	0650 3959 75	C042 3083 9821	LATOR DIST.CEN TRAL CO- OP BANK	xxxxx xxxxx x0113	2023-04-08 00:00:00
41	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 71374	B.Com.	F.Y.2022- 2023	Rupali Shivaji Bhalke	BMHP U0561 4151	9075308 703	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08398 492	0650 3960 87	C042 3083 9821	STATE BANK OF INDIA	xxxxx xx193 1	2023-04-08 00:00:00
42	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 17332	M.Com.	F.Y.2022- 2023	Bhavana Subhashrao Dhanba	BMHP U0288 6374	9765036 074	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 902	0650 3956 78	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx590 2	2023-04-08 00:00:00
43	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 42178	B.Com.	F.Y.2022- 2023	Madhavi Shivaji Sontakke	BMHP U0568 3382	9405416 564	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 016	0650 3956 00	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx741 4	2023-04-08 00:00:00
44	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 89092	M.A. IN GEOGR APHY	F.Y.2022- 2023	Krishna Tukaram Shivane	BMHP U0397 5108	9765028 045	DH4388 - Shri Havagiswami College Udgir	775.00	Fund Disbursed	Fund Disbursed	C0423 08115 985	0650 3957 14	C042 3081 1587	ICICI BANK LTD	xxxxx xxx21 02	2023-04-08 00:00:00
45	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 84336	B.A.	F.Y.2022- 2023	SHINDE MAHADEV KALIDAS	-	7498106 021	DH4388 - Shri Havagiswami College Udgir	455.00	Beneficiary Registration Pending At PFMS	Pending	--	--	--	--	--	--
46	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 72908	B.A.	F.Y.2022- 2023	Rohit Madhavrao Gaikwad	BMHP U0390 8498	9021200 687	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0423 08117 406	0650 3951 80	C042 3081 1724	STATE BANK OF INDIA	xxxxx xx632 1	2023-04-08 00:00:00

47	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10009 62869	M.Com.	F.Y.2022- 2023	Sneha Kashinath Ladade	BMHP U0396 9889	7387533 730	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 413	0650 3951 87	C042 3081 1724	CENTRAL BANK OF INDIA	xxxxx x0722	2023-04-08 00:00:00
48	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10010 43785	B.A.	F.Y.2022- 2023	Gaus Jilani Shaikh	BMHP U0563 1254	8806081 673	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08115 295	0650 3963 55	C042 3081 1502	CENTRAL BANK OF INDIA	xxxxx x2233	2023-04-08 00:00:00
49	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10008 57552	B.A.	F.Y.2022- 2023	Akash Siddhaji Bhawal	BMHL A0036 7699	9764407 707	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08318 721	0650 3965 47	C042 3081 1838	HDFC BANK LTD	xxxxx xxxxx 5649	2023-04-08 00:00:00
50	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10012 28284	B.Com.	F.Y.2022- 2023	Shreyash Shankar Anshette	BMHP U0510 8228	7768897 252	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 693	0650 3954 46	C042 3081 1561	BANK OF MAHARA SHTRA	xxxxx xx089 4	2023-04-08 00:00:00
51	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10011 58804	M.A. IN GEOGR APHY	F.Y.2022- 2023	Prabhat Laxmikant Deshpande	BMHP U0351 0663	9404903 004	DH4388 - Shri Havagiswami College Udgir	840.00	Fund Disbursed	Fund Disbursed	C0423 08398 319	0650 3960 08	C042 3083 9821	STATE BANK OF INDIA	xxxxx xx433 2	2023-04-08 00:00:00
52	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10011 91614	M.Com.	F.Y.2022- 2023	Meenakshi Sanjay Biradar	BMHP U0288 6752	8999011 241	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08398 292	0650 3959 81	C042 3083 9821	BANK OF BARODA	xxxxx xxxxx 8750	2023-04-08 00:00:00
53	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10008 67492	M.Com.	F.Y.2022- 2023	Manisha Sanjay Upparawade	BMHP U0396 9161	7775093 894	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08318 332	0650 3967 09	C042 3081 1838	STATE BANK OF INDIA	xxxxx xx103 2	2023-04-08 00:00:00
54	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10008 72272	M.Com.	F.Y.2022- 2023	Amit Balaji Patil	BMHP U0276 1463	9370020 206	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08318 250	0650 3966 74	C042 3081 1838	STATE BANK OF INDIA	xxxxx xx622 8	2023-04-08 00:00:00
55	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10009 16072	M.Com.	F.Y.2022- 2023	Tanaji Prabhakar Somare	BMHL A0037 9253	7776034 676	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 208	0650 3956 46	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx018 0	2023-04-08 00:00:00
56	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10009 70012	M.A. (Hindi)	F.Y.2022- 2023	Pooja Kamlakar Majage	BMHP U0572 1543	8421841 366	DH4388 - Shri Havagiswami College Udgir	685.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
57	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10008 69002	B.Com.	F.Y.2022- 2023	Deepak Uddhav Hudge	BMHP U0570 2788	9359901 462	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
58	DH E	Kajarni Chhatrapati Shahu Maharshi	2223DH R10010 06543	B.Sc.	F.Y.2022- 2023	Rutuja Bhimrao Patil	BMHP U0568 6453	8830312 562	DH4388 - Shri Havagiswami College Udgir	592.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--

59	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10012 97184	M.Com.	F.Y.2022- 2023	Kasture Mohini Umakant	BMHP U0337 6331	9021236 400	DH4388 - Shri Havagiswami College Udgir	765.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--	--
60	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10009 81378	M.Com.	F.Y.2022- 2023	Parmeshwar Ramkishan Biradar	BMHL A0038 0850	9607183 013	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 816	0650 3954 02	C042 3081 1724	INDIAN BANK	xxxxx xxx61 12	2023-04-08 00:00:00	
61	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10009 85698	M.Com.	F.Y.2022- 2023	Nagin Yashwant Kaalshette	BMHP U0576 0554	9890981 659	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 687	0650 3953 20	C042 3081 1724	INDIAN BANK	xxxxx xxx22 08	2023-04-08 00:00:00	
62	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10008 71232	B.Sc.	F.Y.2022- 2023	Devika Havgirao Patil	BMHL A0037 1501	7499359 379	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0423 08318 739	0650 3966 19	C042 3081 1838	SHTRA GRAMIN BANK	xxxxx xx133 2	2023-04-08 00:00:00	
63	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10008 54242	M.Com.	F.Y.2022- 2023	Siddeshware Pooja Prashant	BMHP U0397 5020	7498264 243	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08318 339	0650 3967 16	C042 3081 1838	SHTRA GRAMIN BANK	xxxxx xx181 3	2023-04-08 00:00:00	
64	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10008 94156	B.Com.	F.Y.2022- 2023	Biradar Neha Digambar	BMHP U0514 1947	7517885 414	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08116 060	0650 3957 42	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx704 4	2023-04-08 00:00:00	
65	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10010 24057	M.Com.	F.Y.2022- 2023	Rohini Ankush Tawade	BMHP U0247 4352	9405998 151	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 029	0650 3964 36	C042 3081 1502	BANK OF MAHARA SHTRA	xxxxx xx250 7	2023-04-08 00:00:00	
66	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10010 77689	B.Sc.	F.Y.2022- 2023	Sindhu Balaji Nidavanche	BMHL A0040 2426	7410592 813	DH4388 - Shri Havagiswami College Udgir	537.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--	
67	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10011 33415	M.Com.	F.Y.2022- 2023	Lahu Narsing Nidvanche	BMHL A0038 3460	9022817 709	DH4388 - Shri Havagiswami College Udgir	765.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--	
68	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10009 11532	M.Com.	F.Y.2022- 2023	Pragnya Sanjay Yerole	BMHP U0519 3151	7263959 065	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08116 078	0650 3957 60	C042 3081 1587	BANK OF MAHARA SHTRA	xxxxx xx072 0	2023-04-08 00:00:00	
69	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10010 48867	M.Com.	F.Y.2022- 2023	Ashvrya Manoj Manthale	BMHL A0038 2289	9359550 372	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 586	0650 3963 97	C042 3081 1502	BANK OF MAHARA SHTRA	xxxxx xx119 0	2023-04-08 00:00:00	
70	DH E	Kajarni Chhatrapati Shahu Majarsni	2223DH R10010 49835	B.Com.	F.Y.2022- 2023	Ashish Dayanand Murudkar	BMHP U0568 5599	7821962 004	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--	

71	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10010 78869	B.Com.	F.Y.2022- 2023	Adinath Sanjay Balure	BMHL A0040 2429	9921957 085	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
72	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 92233	B.A.	F.Y.2022- 2023	Gayatri Rajkumar Balure	BMHP U0391 0667	9421096 652	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0423 08398 324	0650 3960 13	C042 3083 9821	BANK OF MAHARA SHTRA	xxxxx xx108 2	2023-04-08 00:00:00
73	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 96643	M.Com.	F.Y.2022- 2023	Asha Rajkumar Mule	BMHP U0571 1967	8999598 112	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08398 613	0650 3958 61	C042 3083 9821	BANK OF INDIA	xxxxx xxxxx x2331	2023-04-08 00:00:00
74	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10012 25084	B.Com.	F.Y.2022- 2023	Vaishnavi Shivraj Kapale	BMHP U0568 9421	9699885 865	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08115 777	0650 3954 83	C042 3081 1561	UNION BANK OF INDIA	xxxxx xxxxx x7657	2023-04-08 00:00:00
75	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 25876	M.Com.	F.Y.2022- 2023	Biradar Rakhi Shivshnkar	BMHP U0339 5043	9552324 693	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 968	0650 3956 97	C042 3081 1587	MAHARA SHTRA GRAMIN BANK	xxxxx xx842 2	2023-04-08 00:00:00
76	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 55209	B.A.	F.Y.2022- 2023	Aalat Rameshwar Kishanrao	BMHL A0037 2003	8010880 080	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08117 776	0650 3953 62	C042 3081 1724	STATE BANK OF INDIA	xxxxx xx654 1	2023-04-08 00:00:00
77	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 49809	B.Com.	F.Y.2022- 2023	Tukaram Vitthal Bhande	BMHP U0510 5103	7558679 416	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08117 423	0650 3951 97	C042 3081 1724	BANK OF MAHARA SHTRA	xxxxx xx624 3	2023-04-08 00:00:00
78	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 26023	M.Com.	F.Y.2022- 2023	Avinash Tanaji Bhande	BMHP U0352 0209	8888030 831	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 121	0650 3962 75	C042 3081 1502	India Post Payments Bank	xxxxx xxx84 88	2023-04-08 00:00:00
79	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 79366	M.Com.	F.Y.2022- 2023	Chandani Prabhurao Nidebane	BMHP U0264 1837	7378481 397	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08318 239	0650 3966 63	C042 3081 1838	BANK OF MAHARA SHTRA	xxxxx xx198 8	2023-04-08 00:00:00
80	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 08946	B.Com.	F.Y.2022- 2023	Kanmande Aditya Subhash	BMHP U0568 5701	7219632 479	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 017	0650 3956 01	C042 3081 1587	BANK OF BARODA	xxxxx xxxxx 7977	2023-04-08 00:00:00
81	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 73262	B.Com.	F.Y.2022- 2023	Rutuja Linbraj Gaikwad	BMHP U0573 5667	9529426 633	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08318 618	0650 3965 27	C042 3081 1838	STATE BANK OF INDIA	xxxxx xx964 2	2023-04-08 00:00:00
82	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 75872	B.Com.	F.Y.2022- 2023	Shripad Dattatrya Jadhav	BMHP U0565 6333	7447702 566	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08318 458	0650 3965 56	C042 3081 1838	BANK OF BARODA	xxxxx xxxxx 7742	2023-04-08 00:00:00

83	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 00526	B.Sc.	F.Y.2022- 2023	Shweta Suresh Samage	BMHL A0040 2121	9823862 843	DH4388 - Shri Havagiswami College Udgir	537.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
84	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 10596	M.Com.	F.Y.2022- 2023	Sanjivani Subhash Manvatkar	BMHL A0040 4612	8623084 159	DH4388 - Shri Havagiswami College Udgir	765.00	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
85	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 31593	M.Com.	F.Y.2022- 2023	Niture Anjali Baswaraj	BMHP U0564 1767	7507936 317	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 305	0650 3963 11	C042 3081 1502	BANK OF BARODA	xxxxx xxxxx 7216	2023-04-08 00:00:00
86	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 21583	M.Com.	F.Y.2022- 2023	Aishwarya Bhagwan Chimanachode	BMHL A0038 5295	9356497 317	DH4388 - Shri Havagiswami College Udgir	912.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
87	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 73554	M.Com.	F.Y.2022- 2023	Saurabha Pramod Patki	BMHP U0265 3737	9607186 475	DH4388 - Shri Havagiswami College Udgir	912.50	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
88	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10012 28384	B.Com.	F.Y.2022- 2023	Vikram Shivkumar Dwase	BMHP U0518 5052	9764602 377	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 705	0650 3954 58	C042 3081 1561	BANK OF BARODA	xxxxx xxxxx 8803	2023-04-08 00:00:00
89	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 79237	B.Com.	F.Y.2022- 2023	Hashmi Syeda Muskan Anjum Syed Nisaar	BMHP U0390 8767	9322523 004	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08117 407	0650 3951 81	C042 3081 1724	BANK OF BARODA	xxxxx xxxxx 1300	2023-04-08 00:00:00
90	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 82306	B.Com.	F.Y.2022- 2023	Dongare Tanuja Nagnath	BMHP U0572 2109	9322529 733	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08318 611	0650 3965 20	C042 3081 1838	MATILAKA SHTRA GRAMIN BANK	xxxxx xx176 2	2023-04-08 00:00:00
91	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 36076	B.Com.	F.Y.2022- 2023	Patil Sanket Shivkumar	BMHL A0038 1340	8007960 535	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08117 218	0650 3955 90	C042 3081 1587	CENTRAL BANK OF INDIA	xxxxx x3411	2023-04-08 00:00:00
92	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 44869	B.Com.	F.Y.2022- 2023	Patwari Monika Sudhakar	BMHP U0514 1760	8010079 514	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08116 058	0650 3957 40	C042 3081 1587	DIST.CEN TRAL CO- OP BANK	xxxxx xxxxx x0858	2023-04-08 00:00:00
93	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 27978	B.Com.	F.Y.2022- 2023	Abhijeet Naganath Kore	BMHP U0397 6296	7773936 638	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 988	0650 3957 17	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx954 8	2023-04-08 00:00:00
94	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10009 36008	B.Com.	F.Y.2022- 2023	Prachi Sachin Murkewar	BMHP U0397 6988	9322381 212	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 990	0650 3957 19	C042 3081 1587	India Post Payments Bank	xxxxx xxx90 74	2023-04-08 00:00:00

95	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 88656	M.Com.	F.Y.2022- 2023	Pooja Vishnukant Suryawanshi	BMHP U0267 2567	7028873 216	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 887	0650 3956 63	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx241 2	2023-04-08 00:00:00
96	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 58192	B.Com.	F.Y.2022- 2023	Bhgyashri Shrnpp Belure	BMHL A0036 7783	8767709 580	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08318 723	0650 3965 49	C042 3081 1838	BANK OF BARODA	xxxxx xxxxx 3252	2023-04-08 00:00:00
97	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 47659	M.Com.	F.Y.2022- 2023	Pooja Umakant Mule	BMHP U0251 3209	9420081 345	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 882	0650 3956 58	C042 3081 1587	BANK OF MAHARA SHTRA	xxxxx xx166 0	2023-04-08 00:00:00
98	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 43289	M.Com.	F.Y.2022- 2023	Babalu Joharuddin Shaikh	BMHP U0564 1426	9764711 099	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08116 147	0650 3957 82	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx493 0	2023-04-08 00:00:00
99	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 66746	B.Com.	F.Y.2022- 2023	Vaishnavi Rajkumar Biradar	BMHL A0038 5543	8010408 305	DH4388 - Shri Havagiswami College Udgir	510.00	Ist Installment Disbursment Pending	Pending	--	--	--	--	--	--
100	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10010 24028	B.Com.	F.Y.2022- 2023	Ankit Manikprabhu Jalkote	BMHL A0038 5007	7030718 284	DH4388 - Shri Havagiswami College Udgir	455.00	Ist Installment Disbursment Pending	Pending	--	--	--	--	--	--
101	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10010 10633	B.Com.	F.Y.2022- 2023	Shubhangi Sahdev Wadale	BMHP U0577 4206	9322601 077	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08115 471	0650 3964 10	C042 3081 1502	BANK OF MAHARA SHTRA	xxxxx xx949 6	2023-04-08 00:00:00
102	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 85432	B.A.	F.Y.2022- 2023	Kaloji Priti Sanjay	BMHP U0579 4767	9860017 092	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08318 642	0650 3965 92	C042 3081 1838	CENTRAL BANK OF INDIA	xxxxx x4493	2023-04-08 00:00:00
103	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 14792	M.Com.	F.Y.2022- 2023	Mamata Anteshwar Chivate	BMHP U0289 6292	9158311 318	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 956	0650 3956 85	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx721 4	2023-04-08 00:00:00
104	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 62809	B.Sc.	F.Y.2022- 2023	Sneha Maharudra Patwari	BMHP U0510 7091	7385522 184	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0423 08117 425	0650 3951 99	C042 3081 1724	STATE BANK OF INDIA	xxxxx xx769 3	2023-04-08 00:00:00
105	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 79586	B.Com.	F.Y.2022- 2023	Divya Ramdas Hallale	BMHP U0563 9937	9823565 159	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08318 443	0650 3964 73	C042 3081 1838	BANK OF MAHARA SHTRA	xxxxx xx431 3	2023-04-08 00:00:00
106	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 27648	B.A.	F.Y.2022- 2023	Priyanka Mallikarjun Biradar	BMHL A0036 8814	8799946 905	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08117 128	0650 3955 74	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx346 0	2023-04-08 00:00:00

107	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10009 91577	M.A. IN GEOGR APHY	F.Y.2022- 2023	Madhuri Shivshankar Karamunge	BMHP U0256 7743	8830452 507	DH4388 - Shri Havagiswami College Udgir	840.00	Fund Disbursed	Fund Disbursed	C0423 08117 294	0650 3951 15	C042 3081 1724	BANK OF MAHARA SHTRA	xxxxx xx877 0	2023-04-08 00:00:00
108	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10009 95618	B.Sc.	F.Y.2022- 2023	Shivani Suryakant Kamalapur	BMHP U0510 9788	7840908 340	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0423 08117 432	0650 3952 06	C042 3081 1724	STATE BANK OF INDIA	xxxxx xx771 7	2023-04-08 00:00:00
109	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10009 37239	B.Com.	F.Y.2022- 2023	Maske Sayali Ravindra	BMHP U0564 2433	9730922 638	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08116 150	0650 3957 85	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx512 4	2023-04-08 00:00:00
110	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10009 86498	B.Com.	F.Y.2022- 2023	Vaishanvi Shrimant Halkude	BMHP U0568 8603	8408861 732	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 619	0650 3952 99	C042 3081 1724	BANK OF BARODA	xxxxx xxxxx 2291	2023-04-08 00:00:00
111	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10009 45816	M.Com.	F.Y.2022- 2023	Mulla Altaf Samadsab	BMHL A0038 1716	8380915 486	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08117 221	0650 3955 93	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx577 0	2023-04-08 00:00:00
112	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10008 68872	B.Com.	F.Y.2022- 2023	Aishwarya Sanjay Bondre	BMHP U0578 1434	8010662 893	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08318 640	0650 3965 90	C042 3081 1838	MATANKA SHTRA GRAMIN BANK	xxxxx xx027 6	2023-04-08 00:00:00
113	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10009 40828	B.Com.	F.Y.2022- 2023	Supriya Sanjay Nalgire	BMHP U0510 1957	8208720 948	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 993	0650 3957 22	C042 3081 1587	BANK OF BARODA	xxxxx xxxxx 8835	2023-04-08 00:00:00
114	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10008 90126	B.Com.	F.Y.2022- 2023	Sumit Shyam Ade	BMHP U0568 3087	9309559 721	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 015	0650 3955 99	C042 3081 1587	India Post Payments Bank	xxxxx xxx00 45	2023-04-08 00:00:00
115	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10010 40133	B.Com.	F.Y.2022- 2023	Srushti Pradip Gulange	BMHP U0568 6490	8087538 103	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08115 389	0650 3961 73	C042 3081 1502	BANK OF BARODA	xxxxx xxxxx 6750	2023-04-08 00:00:00
116	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10010 12333	B.Com.	F.Y.2022- 2023	Shaileja Malikarjun Kante	BMHP U0518 5528	8459408 116	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 229	0650 3963 36	C042 3081 1502	BANK OF BARODA	xxxxx xxxxx 9021	2023-04-08 00:00:00
117	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10010 42395	B.Com.	F.Y.2022- 2023	Haibatpure Anjali Uttam	BMHP U0564 2564	9765127 151	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08115 307	0650 3963 13	C042 3081 1502	STATE BANK OF INDIA	xxxxx xx237 7	2023-04-08 00:00:00
118	DH E	Majarsni Chhatrapati Shahu Maharshi	2223DH R10010 82173	M.Com.	F.Y.2022- 2023	Patil Kirti Yogeshwar	BMHP U0247 0784	8010441 572	DH4388 - Shri Havagiswami College Udgir	912.50	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

119	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 68972	B.Com.	F.Y.2022- 2023	Shubhangi Devidas Patil	BMHP U0512 0213	9922517 525	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08318 355	0650 3967 32	C042 3081 1838	STATE BANK OF INDIA	xxxxx xx717 1	2023-04-08 00:00:00
120	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 24313	M.Com.	F.Y.2022- 2023	Akash Rajkumar Wadgave	BMHP U0563 9605	7498392 129	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 304	0650 3963 10	C042 3081 1502	BANK OF MAHARA SHTRA	xxxxx xx266 4	2023-04-08 00:00:00
121	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 37838	B.Com.	F.Y.2022- 2023	Sayyad Neha Ismail	BMHL A0038 7747	7822084 515	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
122	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10010 23407	B.Com.	F.Y.2022- 2023	Someshwar Digambar Bedre	BMHP U0512 0184	8308077 964	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 207	0650 3962 87	C042 3081 1502	IDBI BANK LTD	xxxxx xx811 5	2023-04-08 00:00:00
123	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 51382	M.Com.	F.Y.2022- 2023	Ashwini Sidaji Bhaval	BMHP U0563 1243	9823082 156	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08318 437	0650 3964 67	C042 3081 1838	BANK OF MAHARA SHTRA	xxxxx xx163 5	2023-04-08 00:00:00
124	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10008 68296	B.Com.	F.Y.2022- 2023	Payal Chandrakant Wadje	BMHP U0564 2720	7709004 052	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08318 448	0650 3964 78	C042 3081 1838	CENTRAL BANK OF INDIA	xxxxx x2484	2023-04-08 00:00:00
125	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 48705	B.A.	F.Y.2022- 2023	Ashpak Madar Shaikh	BMHL A0038 6231	9130078 312	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
126	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 84914	M.Com.	F.Y.2022- 2023	Durga Devidas Patil	BMHP U0567 3926	9922517 525	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08398 581	0650 3961 29	C042 3083 9821	STATE BANK OF INDIA	xxxxx xx718 2	2023-04-08 00:00:00
127	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 76934	B.Com.	F.Y.2022- 2023	Shraddha Basawraj Ambesange	BMHP U0397 5073	7249224 408	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08398 331	0650 3960 20	C042 3083 9821	BANK OF BARODA	xxxxx xxxxx 3924	2023-04-08 00:00:00
128	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10011 83374	B.Com.	F.Y.2022- 2023	Priya Kashinath Ladade	BMHP U0397 3621	7387533 730	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08398 327	0650 3960 16	C042 3083 9821	CENTRAL BANK OF INDIA	xxxxx x3387	2023-04-08 00:00:00
129	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10012 65334	B.Com.	F.Y.2022- 2023	Kore Sneha Sangram	BMHP U0568 2524	7066975 271	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08115 774	0650 3954 80	C042 3081 1561	STATE BANK OF INDIA	xxxxx xx870 9	2023-04-08 00:00:00
130	DH E	Majarsni Chhatrap ati Shahu Maharshi	2223DH R10012 38474	B.Com.	F.Y.2022- 2023	Saraswati Sanjay Bapatale	BMHP U0512 9764	8007999 308	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08115 699	0650 3954 52	C042 3081 1561	STATE BANK OF INDIA	xxxxx xx409 4	2023-04-08 00:00:00

131	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10000 88101	B.Com.	F.Y.2022-2023	Gangasagar Padmakar Biradar	BMHP U0566 6390	9637343 441	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08318 518	0650 3965 69	C042 3081 1838	CENTRAL BANK OF INDIA	xxxxx x5085	2023-04-08 00:00:00	
132	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10009 35746	B.Com.	F.Y.2022-2023	Shaikh Tasleem Yousuf	BMHP U0572 2822	9373462 076	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 040	0650 3958 33	C042 3081 1587	India Post Payments Bank	xxxxx xxx03 82	2023-04-08 00:00:00	
133	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10009 82237	B.Com.	F.Y.2022-2023	Sainath Umakant Sundale	BMHP U0394 4914	8379067 362	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08117 410	0650 3951 84	C042 3081 1724	BANK OF INDIA	xxxxx xxxxxx x1267	2023-04-08 00:00:00	
134	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10009 85668	B.Sc.	F.Y.2022-2023	Bhavna Murlidhar Rangwal	BMHL A0037 9252	9740260 224	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0423 08117 810	0650 3953 96	C042 3081 1724	LATOK DIST.CEN TRAL CO-OP BANK	xxxxx xxxxxx x0204	2023-04-08 00:00:00	
135	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10010 09806	B.A.	F.Y.2022-2023	Vaishnavi Yogesh Kotalwar	BMHL A0040 3995	8080734 284	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--	--
136	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10009 98337	M.Com.	F.Y.2022-2023	Sanjivani Rajeshwar Kanmande	BMHP U0569 8814	9921375 525	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08117 626	0650 3953 06	C042 3081 1724	India Post Payments Bank	xxxxx xxx00 21	2023-04-08 00:00:00	
137	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10010 36699	B.Com.	F.Y.2022-2023	Mahadev Devanand Biradar	BMHL A0038 5350	9579363 394	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--	--
138	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10012 48844	M.Com.	F.Y.2022-2023	Usha Rajkumar Mule	BMHP U0571 2332	8600225 170	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 782	0650 3954 88	C042 3081 1561	BANK OF INDIA	xxxxx xxxxxx x2330	2023-04-08 00:00:00	
139	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10013 04814	B.Com.	F.Y.2022-2023	Nagnath Baswaraj Biradar	BMHL A0039 6810	8554035 256	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--	--
140	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10012 44734	M.Com.	F.Y.2022-2023	Mayuri Haridas Nilankar	BMHP U0522 7305	9730963 282	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08115 707	0650 3954 60	C042 3081 1561	IDBI BANK LTD	xxxxx xxxxxx xx866	2023-04-08 00:00:00	
141	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10012 80924	M.Com.	F.Y.2022-2023	Pooja Prakash Kalpe	BMHP U0247 0739	9561007 984	DH4388 - Shri Havagiswami College Udgir	912.50	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--	--
142	DH E	Kajarsni Chhatrapati Shahu Maharsni	2223DH R10009 39158	B.Com.	F.Y.2022-2023	Saraswati Umakant Hippalge	BMHP U0511 0592	9146542 733	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08116 048	0650 3957 30	C042 3081 1587	BANK OF BARODA	xxxxx xxxxxx 4181	2023-04-08 00:00:00	

143	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 40279	B.Com.	F.Y.2022- 2023	Ankita Khushalrao Sontakke	BMHP U0564 1439	9130456 701	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08116 148	0650 3957 83	C042 3081 1587	STATE BANK OF INDIA	xxxx xx120 0	2023-04-08 00:00:00
144	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 85517	B.A.	F.Y.2022- 2023	Wagdare Shaker Mehebut	BMHL A0037 3266	9322514 771	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08117 781	0650 3953 67	C042 3081 1724	BANK OF MAHARA SHTRA	xxxx xx387 8	2023-04-08 00:00:00
145	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10011 97344	B.A.	F.Y.2022- 2023	Rajsingh Sanjaysingh Thakur	BMHL A0037 3180	9028228 201	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08115 797	0650 3955 03	C042 3081 1561	BANK OF MAHARA SHTRA	xxxx xx813 6	2023-04-08 00:00:00
146	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10011 86534	B.Com.	F.Y.2022- 2023	Radha Rajkumar Chivate	BMHP U0510 7002	8625979 828	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08398 395	0650 3960 37	C042 3083 9821	India Post Payments Bank	xxxx xxx29 35	2023-04-08 00:00:00
147	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10012 13934	M.Com.	F.Y.2022- 2023	Priti Rajkumar Kore	BMHP U0513 9541	9422640 372	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 701	0650 3954 54	C042 3081 1561	BANK OF INDIA	xxxx xxxx x2538	2023-04-08 00:00:00
148	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 72756	B.Com.	F.Y.2022- 2023	Anjali Rajkumar Ladade	BMHP U0397 7891	9011781 022	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08318 342	0650 3967 19	C042 3081 1838	CENTRAL BANK OF INDIA	xxxx x0358	2023-04-08 00:00:00
149	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 61172	M.Com.	F.Y.2022- 2023	Honrao Monali Umakant	BMHP U0561 8494	7498634 367	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08318 434	0650 3964 64	C042 3081 1838	UNION BANK OF INDIA	xxxx xxxx x5708	2023-04-08 00:00:00
150	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10008 64892	B.Com.	F.Y.2022- 2023	Ankita Nagnath Biradar	BMHP U0567 8430	7620466 290	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08318 532	0650 3964 88	C042 3081 1838	STATE BANK OF INDIA	xxxx xx315 6	2023-04-08 00:00:00
151	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 70589	M.A. (Hindi)	F.Y.2022- 2023	Kayasth Narendra Premsing	BMHP U0511 8712	7057340 499	DH4388 - Shri Havagiswami College Udgir	620.00	Fund Disbursed	Fund Disbursed	C0423 08117 435	0650 3952 09	C042 3081 1724	BANK OF BARODA	xxxx xxxx 2404	2023-04-08 00:00:00
152	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 80517	B.Sc.	F.Y.2022- 2023	Savita Sanjay Malkapure	BMHP U0572 2275	9689538 314	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0423 08117 682	0650 3953 15	C042 3081 1724	India Post Payments Bank	xxxx xxx27 96	2023-04-08 00:00:00
153	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 35079	B.Sc.	F.Y.2022- 2023	Raniya Shajiuddin Malik	BMHL A0036 8925	9922786 949	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0423 08117 130	0650 3955 76	C042 3081 1587	IDBI BANK LTD	xxxx xx754 1	2023-04-08 00:00:00
154	DH E	Kajarsni Chhatrap ati Shahu Maharshi	2223DH R10009 33908	B.Sc.	F.Y.2022- 2023	Ashwini Sanjay Balure	BMHP U0563 8122	9921957 085	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0423 08116 094	0650 3957 76	C042 3081 1587	CENTRAL BANK OF INDIA	xxxx x7705	2023-04-08 00:00:00

155	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10010 49205	M.Com.	F.Y.2022- 2023	Megha Dhanraj Patil	BMHP U0570 2207	9011007 883	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08115 405	0650 3963 64	C042 3081 1502	India Post Payments Bank	xxxxx xxx15 67	2023-04-08 00:00:00
156	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10008 90296	B.Com.	F.Y.2022- 2023	Akash Madhav Dapake	BMHP U0568 7259	9529931 517	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08117 019	0650 3956 03	C042 3081 1587	STATE BANK OF INDIA	xxxxx xx086 6	2023-04-08 00:00:00
157	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10008 53252	M.Com.	F.Y.2022- 2023	Rekha Chandrakant Ashture	BMHP U0564 1344	9767132 367	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08318 444	0650 3964 74	C042 3081 1838	STATE BANK OF INDIA	xxxxx xx649 0	2023-04-08 00:00:00
158	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10010 60665	B.Com.	F.Y.2022- 2023	Sakshi Sanjay Lala	BMHP U0512 0702	8379953 689	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0423 08398 402	0650 3960 44	C042 3083 9821	BANK OF BARODA	xxxxx xxxxx 2364	2023-04-08 00:00:00
159	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10010 62603	B.A.	F.Y.2022- 2023	Ganesh Pundalik Patil	BMHL A0037 5252	7447259 025	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08398 713	0650 3959 14	C042 3083 9821	BANK OF MAHARA SHTRA	xxxxx xx734 4	2023-04-08 00:00:00
160	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10010 26509	B.A.	F.Y.2022- 2023	Sanjivani Sunil Kalburge	BMHL A0038 3476	9112916 908	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0423 08115 591	0650 3964 02	C042 3081 1502	India Post Payments Bank	xxxxx xxx10 13	2023-04-08 00:00:00
161	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10010 76445	M.Com.	F.Y.2022- 2023	Anuja Madhavrao Upparbavade	BMHP U0247 6480	9049615 739	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0423 08398 224	0650 3959 60	C042 3083 9821	BANK OF BARODA	xxxxx xxxxx 2580	2023-04-08 00:00:00
162	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10010 73659	B.Sc.	F.Y.2022- 2023	Manjusha Sanjay Ladade	BMHL A0040 2126	7796133 715	DH4388 - Shri Havagiswami College Udgir	537.50	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
163	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10011 04105	M.Com.	F.Y.2022- 2023	Samrin Nijamkhan Pathan	BMHP U0572 1923	8412018 086	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08398 614	0650 3958 62	C042 3083 9821	STATE BANK OF INDIA	xxxxx xx937 3	2023-04-08 00:00:00
164	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10011 74864	B.A.	F.Y.2022- 2023	Akshata Sudhirakumar Jirobe	BMHP U0563 8483	9923806 750	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08398 507	0650 3961 02	C042 3083 9821	BANK OF INDIA	xxxxx xxxxx x0095	2023-04-08 00:00:00
165	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10010 63125	B.Com.	F.Y.2022- 2023	Vijayalaxmi Mahadev Ambasange	BMHP U0564 3127	9405388 758	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0423 08398 512	0650 3961 07	C042 3083 9821	IDBI BANK LTD	xxxxx xxxxx xx534	2023-04-08 00:00:00
166	DH E	Majrnsni Chhatrap ati Shahu Maharshi	2223DH R10011 30273	M.A. IN GEOGR APHY	F.Y.2022- 2023	Pranita Piraji Hadole	BMHP U0274 4120	9730849 970	DH4388 - Shri Havagiswami College Udgir	840.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

167	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10011 43123	B.A.	F.Y.2022- 2023	Pallavi Balaji Jadhav	BMHP U0571 1810	7758802 916	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
168	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10010 56563	M.Com.	F.Y.2022- 2023	Shubhangi Gajanan Biradar	BMHP U0337 6043	8080228 295	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0423 08398 307	0650 3959 96	C042 3083 9821 0	BANK OF BARODA	XXXXX XXXXX 8588	2023-04-08 00:00:00
169	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10010 73739	B.A.	F.Y.2022- 2023	Pratiksha Haridas Nilankar	BMHP U0523 6636	9730963 282	DH4388 - Shri Havagiswami College Udgir	635.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
170	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10011 55855	B.Com.	F.Y.2022- 2023	Dipak Irshetty Humanabade	BMHN D0029 8539	7821980 839	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
171	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10011 33143	B.Com.	F.Y.2022- 2023	Dinesh Nagashtti Humanabade	BMHN D0029 8167	9325347 848	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
172	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10011 81995	B.Com.	F.Y.2022- 2023	Kharule Sangmeshwar Surykant	BMHP U0568 5367	7058020 550	DH4388 - Shri Havagiswami College Udgir	745.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
173	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10009 63296	B.Com.	F.Y.2022- 2023	Karishma Latif Shaikh	BMHN D0029 4309	9423351 518	DH4388 - Shri Havagiswami College Udgir	455.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
174	DH E	Kajarsni Chhatrap ati Shahu Majarsni	2223DH R10011 58713	B.Com.	F.Y.2022- 2023	Kalpe Nandini Prakash	BMHN D0031 3109	9764667 336	DH4388 - Shri Havagiswami College Udgir	510.00	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
175										1,18,817. 50								

EBC (2022-23)

पहिला हप्ता,

वर्ष 2022-23 मधिल सिनिअर कॉलेजच्या विद्यार्थ्यांना आलेली रक्कम पहीला हाप्ता

SR. NO	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student/3	Reason	Status	Transaction ID	Instruction ID	Debit Advd ID	Bank Name	Account No	Credit Date
1	DH E	R.S.S.M. S.S.S.	2223DH R10009 95999	M.Com.	F.Y.2022-2023	Lohare Bhavana Ravikumar	BMHP U0247 5536	7057070 669	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33043 516	9757 2594 64	C032 3330 4350 7	STATE BANK OF INDIA	xxxxx xx746 9	2023-03-14 00:00:00
2	DH E	R.S.S.M. S.S.S.	2223DH R10010 26406	B.Com.	F.Y.2022-2023	Gayatri	-	9209347 174	DH4388 - Shri Havagiswami College Udgir	0.00	Scrutiny Pending	Pending	--	--	--	--	--	--
3	DH E	R.S.S.M. S.S.S.	2223DH R10010 29583	B.Com.	F.Y.2022-2023	Dnyaneshwar	BMHP U0568 2469	8310713 652	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
4	DH E	R.S.S.M. S.S.S.	2223DH R10010 31133	B.Com.	F.Y.2022-2023	Dnyaneshwar	BMHP U0568 3704	6366265 717	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
5	DH E	R.S.S.M. S.S.S.	2223DH R10008 57552	B.A.	F.Y.2022-2023	Akash Siddhaji Bhawal	BMHL A0036 7699	9764407 707	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 32506 099	9757 2674 06	C032 3325 0483	HDFC BANK LTD	xxxxx xxxxx 5649	2023-03-14 00:00:00
6	DH E	R.S.S.M. S.S.S.	2223DH R10008 64642	M.Com.	F.Y.2022-2023	Vajirabi Habib Sayyad	BMHP U0271 1875	8600075 060	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33030 157	9757 2668 70	C032 3330 3008 7	STATE BANK OF INDIA	xxxxx xx554 1	2023-03-14 00:00:00
7	DH E	R.S.S.M. S.S.S.	2223DH R10010 44223	B.A.	F.Y.2022-2023	Rushikesh Namdev Mortale	-	9637521 243	DH4388 - Shri Havagiswami College Udgir	635.00	Beneficiary Registration Pending At PFMS	Pending	--	--	--	--	--	--
8	DH E	R.S.S.M. S.S.S.	2223DH R10010 79293	M.Com.	F.Y.2022-2023	Aishwarya Gurunath Chalke	BMHP U0251 4060	9607677 068	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32775 196	9756 4899 25	C032 3327 7519	BANK OF BARODA	xxxxx xxxxx 3444	2023-03-14 00:00:00
9	DH E	R.S.S.M. S.S.S.	2223DH R10010 92685	M.Com.	F.Y.2022-2023	Thakur Nilam Jagatsing	BMHP U0247 0928	8484856 382	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32904 980	9756 4830 24	C032 3329 0497	CENTRAL BANK OF INDIA	xxxxx x7023	2023-03-14 00:00:00
10	DH E	R.S.S.M. S.S.S.	2223DH R10008 45492	B.Com.	F.Y.2022-2023	Bhagyshri Vijaykumar Biradar	BMHP U0518 6059	9370276 949	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33032 944	9756 4822 27	C032 3330 3268 0	STATE BANK OF INDIA	xxxxx xx917 5	2023-03-14 00:00:00

11	DH E	R.S.S.M. S.S.S.	2223DH R10008 67492	M.Com.	F.Y.2022- 2023	Manisha Sanjay Upparbawade	BMHP U0396 9161	7775093 894	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32506 272	9756 4887 65	C032 3325 0618	STATE BANK OF INDIA	xxxxx xx103 2	2023-03-14 00:00:00
12	DH E	R.S.S.M. S.S.S.	2223DH R10011 72093	B.Sc.	F.Y.2022- 2023	Ganesh Krushna Mortale	BMHL A0040 4815	7498496 392	DH4388 - Shri Havagiswami College Udgir	0.00	Scrutiny Pending	Pending	--	--	--	--	--	--
13	DH E	R.S.S.M. S.S.S.	2223DH R10008 89092	M.A. IN GEOGR APHY	F.Y.2022- 2023	Krishna Tukaram Shivane	BMHP U0397 5108	9765028 045	DH4388 - Shri Havagiswami College Udgir	775.00	Fund Disbursed	Fund Disbursed	C0323 32534 338	9757 2568 88	C032 3325 3422	ICICI BANK LTD	xxxxx xxx21 02	2023-03-14 00:00:00
14	DH E	R.S.S.M. S.S.S.	2223DH R10009 17332	M.Com.	F.Y.2022- 2023	Bhavana Subhashrao Dhanba	BMHP U0288 6374	9765036 074	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33007 345	9756 4946 69	C032 3330 0727	STATE BANK OF INDIA	xxxxx xx590 2	2023-03-14 00:00:00
15	DH E	R.S.S.M. S.S.S.	2223DH R10009 52887	M.Com.	F.Y.2022- 2023	Abhijeet Dattatry Patil	BMHP U0267 3667	7350150 052	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33087 110	9756 0733 32	C032 3330 8710	STATE BANK OF INDIA	xxxxx xx695 2	2023-03-14 00:00:00
16	DH E	R.S.S.M. S.S.S.	2223DH R10010 37322	M.A. (Marathi)	F.Y.2022- 2023	Jyoti Shrikant Waghmare	BMHP U0569 9140	8975066 562	DH4388 - Shri Havagiswami College Udgir	0.00	Scrutiny Pending	Pending	--	--	--	--	--	--
17	DH E	R.S.S.M. S.S.S.	2223DH R10009 47908	B.A.	F.Y.2022- 2023	Fardinkhan Maheubkhan Saknure	BMHL A0037 3182	7709256 775	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 33087 006	9756 4970 72	C032 3330 8651	BANK OF INDIA	xxxxx xxxxx x1479	2023-03-14 00:00:00
18	DH E	R.S.S.M. S.S.S.	2223DH R10009 96922	M.Com.	F.Y.2022- 2023	Sharad Dnyaneshwar Sindalkar	BMHP U0342 7991	9307845 153	DH4388 - Shri Havagiswami College Udgir	765.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
19	DH E	R.S.S.M. S.S.S.	2223DH R10009 09692	M.Com.	F.Y.2022- 2023	Vishwanath Shivaji Biradar	BMHL A0037 9832	8308030 346	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32972 177	9756 4836 85	C032 3329 6932	INDIAN BANK	xxxxx xxx34 00	2023-03-14 00:00:00
20	DH E	R.S.S.M. S.S.S.	2223DH R10009 90139	M.Com.	F.Y.2022- 2023	Reena Narsing Mortale	BMHL A0038 0595	8698161 303	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32899 948	9756 4966 45	C032 3328 9710	BANK OF MAHARA SHTRA	xxxxx xx084 0	2023-03-14 00:00:00
21	DH E	R.S.S.M. S.S.S.	2223DH R10012 28284	B.Com.	F.Y.2022- 2023	Shreyash Shankar Anshette	BMHP U0510 8228	7768897 252	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33433 381	9757 2636 61	C032 3334 3326	BANK OF MAHARA SHTRA	xxxxx xx089 4	2023-03-14 00:00:00
22	DH E	R.S.S.M. S.S.S.	2223DH R10010 86759	B.Sc.	F.Y.2022- 2023	Monika Prashant Patwari	BMHL A0040 4876	9699686 282	DH4388 - Shri Havagiswami College Udgir	537.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

23	DH E	R.S.S.M. S.S.S.	2223DH R10010 23313	M.Com.	F.Y.2022- 2023	Akshay Balaji Patil	BMHP U0247 0081	9511897 065	DH4388 - Shri Havagiswami College Udgir	912.50	Voucher Not Active Due To Fund Not Received	Pending	--	9756 4997 81	C032 3329 7398	--	--	--
24	DH E	R.S.S.M. S.S.S.	2223DH R10011 63814	M.Com.	F.Y.2022- 2023	Ashvini Dattatry Patil	BMHP U0279 5732	9421095 374	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33056 095	9756 4986 32	C032 3330 5603 5	LATOK DIST.CEN TRAL CO- OP BANK	XXXXX XXXXX X0113	2023-03-14 00:00:00
25	DH E	R.S.S.M. S.S.S.	2223DH R10011 14557	B.A.	F.Y.2022- 2023	Sangameshwar Ishwarraj Patil	BMHP U0579 6667	8669959 688	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
26	DH E	R.S.S.M. S.S.S.	2223DH R10010 28513	B.A.	F.Y.2022- 2023	Sangmeshwar Ganesh Davne	BMHP U0563 5908	9370681 582	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0323 32953 134	9757 2679 38	C032 3329 5293	STATE BANK OF INDIA	XXXXX XX941 8	2023-03-14 00:00:00
27	DH E	R.S.S.M. S.S.S.	2223DH R10009 33868	B.Com.	F.Y.2022- 2023	Rahul Parameshwar Biradar	BMHL A0037 1033	9850451 109	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 32533 485	9757 2553 78	C032 3325 3073	BANK OF BARODA	XXXXX XXXXX 3315	2023-03-14 00:00:00
28	DH E	R.S.S.M. S.S.S.	2223DH R10009 42178	B.Com.	F.Y.2022- 2023	Madhavi Shivaji Sontakke	BMHP U0568 3382	9405416 564	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32533 942	9756 4971 28	C032 3325 3359	STATE BANK OF INDIA	XXXXX XX741 4	2023-03-14 00:00:00
29	DH E	R.S.S.M. S.S.S.	2223DH R10009 69052	B.Com.	F.Y.2022- 2023	Ibrahim Yunussab Shaikh	BMHP U0511 9827	9579331 663	DH4388 - Shri Havagiswami College Udgir	745.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
30	DH E	R.S.S.M. S.S.S.	2223DH R10010 18243	B.Sc.	F.Y.2022- 2023	Nikita Narsing Patil	BMHP U0561 6233	8007320 771	DH4388 - Shri Havagiswami College Udgir	592.50	Fund Disbursed	Fund Disbursed	C0323 32861 273	9757 2647 88	C032 3329 7708	UNION BANK OF INDIA	XXXXX XXXXX X3540	2023-03-14 00:00:00
31	DH E	R.S.S.M. S.S.S.	2223DH R10009 47209	M.Com.	F.Y.2022- 2023	Rajeshwar Hanmantrao Halmandge	BMHP U0290 0212	9284989 520	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33086 603	9756 4968 57	C032 3330 8651	BANK OF MAHARA SHTRA	XXXXX XX818 6	2023-03-14 00:00:00
32	DH E	R.S.S.M. S.S.S.	2223DH R10009 62869	M.Com.	F.Y.2022- 2023	Sneha Kashinath Ladade	BMHP U0396 9889	7387533 730	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33084 863	9756 5004 66	C032 3330 8476	CENTRAL BANK OF INDIA	XXXXX X0722	2023-03-14 00:00:00
33	DH E	R.S.S.M. S.S.S.	2223DH R10011 91614	M.Com.	F.Y.2022- 2023	Meenakshi Sanjay Biradar	BMHP U0288 6752	8999011 241	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33482 952	9756 0742 85	C032 3334 8288	BANK OF BARODA	XXXXX XXXXX 8750	2023-03-14 00:00:00
34	DH E	R.S.S.M. S.S.S.	2223DH R10011 21795	B.A.	F.Y.2022- 2023	Kale Samiksha Suryakant	BMHL A0038 1861	9022293 439	DH4388 - Shri Havagiswami College Udgir	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--

35	DH E	R.S.S.M. S.S.S.	2223DH R10009 65257	B.Com.	F.Y.2022- 2023	Shweta Shivraj Dhanure	BMHP U0564 2332	9021519 146	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 33084 394	9756 4845 28	C032 3328 4243	STATE BANK OF INDIA	xxxxx xx122 4	2023-03-14 00:00:00
36	DH E	R.S.S.M. S.S.S.	2223DH R10009 54149	B.Com.	F.Y.2022- 2023	Pratiksha Dilip Kotalwar	BMHP U0568 5754	8830909 740	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32528 774	9756 4842 88	C032 3325 2619	CENTRAL BANK OF INDIA	xxxxx x7661	2023-03-14 00:00:00
37	DH E	R.S.S.M. S.S.S.	2223DH R10009 64206	M.Com.	F.Y.2022- 2023	Bhakti Anil Rodage	BMHP U0569 9920	9764745 732	DH4388 - Shri Havagiswami College Udgir	912.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
38	DH E	R.S.S.M. S.S.S.	2223DH R10010 43459	B.Com.	F.Y.2022- 2023	Manoj Maroti Biradar	BMHL A0038 6438	9146748 731	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
39	DH E	R.S.S.M. S.S.S.	2223DH R10011 13653	B.Com.	F.Y.2022- 2023	Shyam Raghunath Ambegave	BMHL A0038 3957	9545518 264	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	9757 2605 21	C032 3334 3268	--	--	--
40	DH E	R.S.S.M. S.S.S.	2223DH R10010 43785	B.A.	F.Y.2022- 2023	Gaus Jilani Shaikh	BMHP U0563 1254	8806081 673	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32958 364	9756 4930 11	C032 3329 5817	CENTRAL BANK OF INDIA	xxxxx x2233	2023-03-14 00:00:00
41	DH E	R.S.S.M. S.S.S.	2223DH R10009 83117	B.A.	F.Y.2022- 2023	Vaishnavi Bhimashankar Satapure	BMHP U0521 8719	8379062 707	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0323 32863 862	9756 0725 00	C032 3328 6366	STATE BANK OF INDIA	xxxxx xx028 4	2023-03-14 00:00:00
42	DH E	R.S.S.M. S.S.S.	2223DH R10010 11623	B.Com.	F.Y.2022- 2023	Dhanure Manisha Balvant	BMHP U0342 9678	7517906 106	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32861 756	9756 4993 60	C032 3328 6165	STATE BANK OF INDIA	xxxxx xx565 6	2023-03-14 00:00:00
43	DH E	R.S.S.M. S.S.S.	2223DH R10009 78628	M.Com.	F.Y.2022- 2023	Rudrakanya Mahaling Shivane	BMHP U0583 8395	9421367 111	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32974 949	9756 0751 81	C032 3329 7457	STATE BANK OF INDIA	xxxxx xx029 2	2023-03-14 00:00:00
44	DH E	R.S.S.M. S.S.S.	2223DH R10011 58804	M.A. IN GEOGR APHY	F.Y.2022- 2023	Prabhat Laxmikant Deshpande	BMHP U0351 0663	9404903 004	DH4388 - Shri Havagiswami College Udgir	840.00	Fund Disbursed	Fund Disbursed	C0323 33413 595	9756 0743 87	C032 3334 1349	STATE BANK OF INDIA	xxxxx xx433 2	2023-03-14 00:00:00
45	DH E	R.S.S.M. S.S.S.	2223DH R10009 98377	M.Com.	F.Y.2022- 2023	Ruchita Rajeshwar Chidrewar	BMHP U0575 4358	7875538 291	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33043 235	9757 2606 98	C032 3330 4287	India Post Payments Bank	xxxxx xxx32 93	2023-03-14 00:00:00
46	DH E	R.S.S.M. S.S.S.	2223DH R10010 18747	M.Com.	F.Y.2022- 2023	Shivanand Vivekanand Shrimandale	BMHP U0338 0199	8208453 621	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32977 177	9757 2650 20	C032 3329 7708	BANK OF MAHARA SHTRA	xxxxx xx321 2	2023-03-14 00:00:00

47	DH E	R.S.S.M. S.S.S.	2223DH R10009 72908	B.A.	F.Y.2022- 2023	Rohit Madhavrao Gaikwad	BMHP U0390 8498	9021200 687	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0323 32533 520	9757 2620 89	C032 3325 3341	STATE BANK OF INDIA	xxxxx xx632 1	2023-03-14 00:00:00
48	DH E	R.S.S.M. S.S.S.	2223DH R10011 71374	B.Com.	F.Y.2022- 2023	Rupali Shivaji Bhalke	BMHP U0561 4151	9075308 703	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 33420 991	9757 2613 44	C032 3336 3299	STATE BANK OF INDIA	xxxxx xx193 1	2023-03-14 00:00:00
49	DH E	R.S.S.M. S.S.S.	2223DH R10010 41633	M.Com.	F.Y.2022- 2023	Rutuja Mallikarjun Mule	BMHP U0273 1101	9545206 348	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32525 603	9757 2542 79	C032 3325 2558	STATE BANK OF INDIA	xxxxx xx094 5	2023-03-14 00:00:00
50	DH E	R.S.S.M. S.S.S.	2223DH R10009 72839	M.Com.	F.Y.2022- 2023	Sameer Maksud Pathan	BMHL A0037 5220	8412070 775	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32533 890	9757 2622 76	C032 3325 3341	LATOR DIST.CEN TRAL CO- OP BANK	xxxxx xxxxx x0222	2023-03-14 00:00:00
51	DH E	R.S.S.M. S.S.S.	2223DH R10009 83047	B.Com.	F.Y.2022- 2023	Nachiket Shivkant Chatnale	BMHP U0557 4086	7030230 220	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32863 869	9756 5016 20	C032 3328 6366	STATE BANK OF INDIA	xxxxx xx564 6	2023-03-14 00:00:00
52	DH E	R.S.S.M. S.S.S.	2223DH R10010 18253	B.Com.	F.Y.2022- 2023	Anjali Shivputra Satane	BMHP U0397 6034	8408095 449	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32977 197	9757 2650 40	C032 3329 7708	BANK OF BARODA	xxxxx xxxxx 4057	2023-03-14 00:00:00
53	DH E	R.S.S.M. S.S.S.	2223DH R10010 85353	B.Sc.	F.Y.2022- 2023	Divya Balaji Jadhav	BMHL A0038 0930	9730995 403	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0323 33035 130	9757 2687 52	C032 3330 3456	BANK OF BARODA	xxxxx xxxxx 2225	2023-03-14 00:00:00
54	DH E	R.S.S.M. S.S.S.	2223DH R10009 40158	B.Com.	F.Y.2022- 2023	Sanket Sanjay Shrimandale	BMHL A0037 1598	8805650 847	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 32530 613	9756 4925 45	C032 3325 3015	IDBI BANK LTD	xxxxx xxxxx xx584 6	2023-03-14 00:00:00
55	DH E	R.S.S.M. S.S.S.	2223DH R10009 73567	B.Com.	F.Y.2022- 2023	Rutuja Rajeswar Honrao	BMHP U0514 2912	9172117 934	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32533 547	9757 2621 16	C032 3325 3341	BANK OF BARODA	xxxxx xxxxx 4721	2023-03-14 00:00:00
56	DH E	R.S.S.M. S.S.S.	2223DH R10008 84336	B.A.	F.Y.2022- 2023	SHINDE MAHADEV KALIDAS	-	7498106 021	DH4388 - Shri Havagiswami College Udgir	455.00	Beneficiary Registration Pending At PFMS	Pending	--	--	--	--	--	--
57	DH E	R.S.S.M. S.S.S.	2223DH R10010 27113	M.Com.	F.Y.2022- 2023	Mahesh Shivshankar Kulle	BMHP U0247 8326	7218485 973	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32769 594	9756 4935 76	C032 3327 6958	STATE BANK OF INDIA	xxxxx xx087 2	2023-03-14 00:00:00
58	DH E	R.S.S.M. S.S.S.	2223DH R10010 74427	M.Com.	F.Y.2022- 2023	Manjiri Anandrao Kulkarni	BMHP U0522 6072	8624092 570	DH4388 - Shri Havagiswami College Udgir	765.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

59	DH E	R.S.S.M. S.S.S.	2223DH R10011 02715	M.Com.	F.Y.2022- 2023	Ganesh Balaji Birajdar	BMHP U0274 4446	7768906 763	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32887 148	9757 2681 61	C032 3328 8708	BANK OF INDIA	xxxxx xxxxx x1622	2023-03-14 00:00:00
60	DH E	R.S.S.M. S.S.S.	2223DH R10008 72272	M.Com.	F.Y.2022- 2023	Amit Balaji Patil	BMHP U0276 1463	9370020 206	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32507 998	9756 4818 39	C032 3325 0793	STATE BANK OF INDIA	xxxxx xx622 8	2023-03-14 00:00:00
61	DH E	R.S.S.M. S.S.S.	2223DH R10009 16072	M.Com.	F.Y.2022- 2023	Tanaji Prabhakar Somare	BMHL A0037 9253	7776034 676	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33044 232	9756 4918 63	C032 3330 4365	STATE BANK OF INDIA	xxxxx xx018 0	2023-03-14 00:00:00
62	DH E	R.S.S.M. S.S.S.	2223DH R10009 70012	M.A. (Hindi)	F.Y.2022- 2023	Pooja Kamlakar Majage	BMHP U0572 1543	8421841 366	DH4388 - Shri Havagiswami College Udgir	685.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
63	DH E	R.S.S.M. S.S.S.	2223DH R10008 69002	B.Com.	F.Y.2022- 2023	Deepak Uddhav Hudge	BMHP U0570 2788	9359901 462	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	9756 4819 76	C032 3325 0793	--	--	--
64	DH E	R.S.S.M. S.S.S.	2223DH R10012 97184	M.Com.	F.Y.2022- 2023	Kasture Mohini Umakant	BMHP U0337 6331	9021236 400	DH4388 - Shri Havagiswami College Udgir	765.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
65	DH E	R.S.S.M. S.S.S.	2223DH R10008 54242	M.Com.	F.Y.2022- 2023	Siddeshware Pooja Prashant	BMHP U0397 5020	7498264 243	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32504 942	9757 2672 05	C032 3325 0483	MAHARA SHTRA GRAMIN BANK	xxxxx xx181 3	2023-03-14 00:00:00
66	DH E	R.S.S.M. S.S.S.	2223DH R10008 94156	B.Com.	F.Y.2022- 2023	Biradar Neha Digambar	BMHP U0514 1947	7517885 414	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32888 417	9757 2526 94	C032 3328 8829	STATE BANK OF INDIA	xxxxx xx704 4	2023-03-14 00:00:00
67	DH E	R.S.S.M. S.S.S.	2223DH R10010 24057	M.Com.	F.Y.2022- 2023	Rohini Ankush Tawade	BMHP U0247 4352	9405998 151	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32973 993	9756 4997 83	C032 3329 7398	BANK OF MAHARA SHTRA	xxxxx xx250 7	2023-03-14 00:00:00
68	DH E	R.S.S.M. S.S.S.	2223DH R10008 71232	B.Sc.	F.Y.2022- 2023	Devika Havgirao Patil	BMHL A0037 1501	7499359 379	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0323 32832 604	9756 4820 99	C032 3325 0793	MAHARA SHTRA GRAMIN BANK	xxxxx xx133 2	2023-03-14 00:00:00
69	DH E	R.S.S.M. S.S.S.	2223DH R10011 33415	M.Com.	F.Y.2022- 2023	Lahu Narsing Nidvanche	BMHL A0038 3460	9022817 709	DH4388 - Shri Havagiswami College Udgir	765.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
70	DH E	R.S.S.M. S.S.S.	2223DH R10010 06543	B.Sc.	F.Y.2022- 2023	Rutuja Bhimrao Patil	BMHP U0568 6453	8830312 562	DH4388 - Shri Havagiswami College Udgir	592.50	Voucher Not Active Due To Fund Not Received	Pending	--	9757 2634 02	C032 3328 6490	--	--	--

71	DH E	R.S.S.M. S.S.S.	2223DH R10009 81378	M.Com.	F.Y.2022- 2023	Parmeshwar Ramkishan Biradar	BMHL A0038 0850	9607183 013	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33042 858	9756 4962 01	C032 3330 4229	INDIAN BANK	XXXXX xxx61 12	2023-03-14 00:00:00
72	DH E	R.S.S.M. S.S.S.	2223DH R10010 77689	B.Sc.	F.Y.2022- 2023	Sindhu Balaji Nidavanche	BMHL A0040 2426	7410592 813	DH4388 - Shri Havagiswami College Udgir	537.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
73	DH E	R.S.S.M. S.S.S.	2223DH R10009 85698	M.Com.	F.Y.2022- 2023	Nagin Yashwant Kaalshette	BMHP U0576 0554	9890981 659	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32530 881	9757 2630 24	C032 3325 3048	INDIAN BANK	XXXXX xxx22 09	2023-03-14 00:00:00
74	DH E	R.S.S.M. S.S.S.	2223DH R10009 11532	M.Com.	F.Y.2022- 2023	Pragnya Sanjay Yerole	BMHP U0519 3151	7263959 065	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32905 736	9756 4828 40	C032 3329 0555	BANK OF MAHARA SHTRA	XXXXX xx072 0	2023-03-14 00:00:00
75	DH E	R.S.S.M. S.S.S.	2223DH R10010 49835	B.Com.	F.Y.2022- 2023	Ashish Dayanand Murudkar	BMHP U0568 5599	7821962 004	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	9757 2690 95	C032 3329 5409	--	--	--
76	DH E	R.S.S.M. S.S.S.	2223DH R10010 48867	M.Com.	F.Y.2022- 2023	Ashvrya Manoj Manthale	BMHL A0038 2289	9359550 372	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32954 647	9757 2692 09	C032 3329 5409	BANK OF MAHARA SHTRA	XXXXX xx119 0	2023-03-14 00:00:00
77	DH E	R.S.S.M. S.S.S.	2223DH R10010 09806	B.A.	F.Y.2022- 2023	Vaishnavi Yogesh Kotalwar	BMHL A0040 3995	8080734 284	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
78	DH E	R.S.S.M. S.S.S.	2223DH R10010 31593	M.Com.	F.Y.2022- 2023	Niture Anjali Baswaraj	BMHP U0564 1767	7507936 317	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32954 925	9756 4906 49	C032 3329 5468	BANK OF BARODA	XXXXX XXXXX 7216	2023-03-14 00:00:00
79	DH E	R.S.S.M. S.S.S.	2223DH R10010 96643	M.Com.	F.Y.2022- 2023	Asha Rajkumar Mule	BMHP U0571 1967	8999598 112	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32771 226	9756 4903 23	C032 3327 7093	BANK OF INDIA	XXXXX XXXXX x2331	2023-03-14 00:00:00
80	DH E	R.S.S.M. S.S.S.	2223DH R10009 27978	B.Com.	F.Y.2022- 2023	Abhijeet Naganath Kore	BMHP U0397 6296	7773936 638	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32972 869	9757 2546 17	C032 3329 7276	STATE BANK OF INDIA	XXXXX xx954 8	2023-03-14 00:00:00
81	DH E	R.S.S.M. S.S.S.	2223DH R10010 73659	B.Sc.	F.Y.2022- 2023	Manjusha Sanjay Ladade	BMHL A0040 2126	7796133 715	DH4388 - Shri Havagiswami College Udgir	537.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
82	DH E	R.S.S.M. S.S.S.	2223DH R10012 38474	B.Com.	F.Y.2022- 2023	Saraswati Sanjay Bapatale	BMHP U0512 9764	8007999 308	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33387 593	9757 2656 52	C032 3334 4738	STATE BANK OF INDIA	XXXXX xx409 4	2023-03-14 00:00:00

83	DH E	R.S.S.M. S.S.S.	2223DH R10010 10633	B.Com.	F.Y.2022- 2023	Shubhangi Sahdev Wadale	BMHP U0577 4206	9322601 077	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 33007 030	9756 4850 01	C052 3330 0670 7	BANK OF MAHARA SHTRA	xxxxx xx949 6	2023-03-14 00:00:00
84	DH E	R.S.S.M. S.S.S.	2223DH R10010 24028	B.Com.	F.Y.2022- 2023	Ankit Manikprabhu Jalkote	BMHL A0038 5007	7020718 284	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
85	DH E	R.S.S.M. S.S.S.	2223DH R10011 62547	B.Com.	F.Y.2022- 2023	Rudrani Rameshwar Nemtabade	BMHP U0581 6628	9322756 329	DH4388 - Shri Havagiswami College Udgir	0.00	Scrutiny Pending	Pending	--	--	--	--	--	--
86	DH E	R.S.S.M. S.S.S.	2223DH R10010 62603	B.A.	F.Y.2022- 2023	Ganesh Pundalik Patil	BMHL A0037 5252	7447259 025	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 32954 000	9756 4933 58	C052 3329 5351 4	BANK OF MAHARA SHTRA	xxxxx xx734 4	2023-03-14 00:00:00
87	DH E	R.S.S.M. S.S.S.	2223DH R10011 30273	M.A. IN GEOGR APHY	F.Y.2022- 2023	Pranita Piraji Hadole	BMHP U0274 4120	9730849 970	DH4388 - Shri Havagiswami College Udgir	840.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
88	DH E	R.S.S.M. S.S.S.	2223DH R10010 00526	B.Sc.	F.Y.2022- 2023	Shweta Suresh Samage	BMHL A0040 2121	9823862 843	DH4388 - Shri Havagiswami College Udgir	537.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
89	DH E	R.S.S.M. S.S.S.	2223DH R10010 37838	B.Com.	F.Y.2022- 2023	Sayyad Neha Ismail	BMHL A0038 7747	7822084 515	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
90	DH E	R.S.S.M. S.S.S.	2223DH R10011 43123	B.A.	F.Y.2022- 2023	Pallavi Balaji Jadhav	BMHP U0571 1810	7758802 916	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
91	DH E	R.S.S.M. S.S.S.	2223DH R10010 73739	B.A.	F.Y.2022- 2023	Pratiksha Haridas Nilankar	BMHP U0523 6636	9730963 282	DH4388 - Shri Havagiswami College Udgir	635.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
92	DH E	R.S.S.M. S.S.S.	2223DH R10009 95618	B.Sc.	F.Y.2022- 2023	Shivani Suryakant Kamalapure	BMHP U0510 9788	7840908 340	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0323 33043 610	9757 2595 11	C052 3330 4350 7	STATE BANK OF INDIA	xxxxx xx771 7	2023-03-14 00:00:00
93	DH E	R.S.S.M. S.S.S.	2223DH R10008 73262	B.Com.	F.Y.2022- 2023	Rutuja Linbraj Gaikwad	BMHP U0573 5667	9529426 633	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32895 131	9757 2700 29	C052 3328 9426 0	STATE BANK OF INDIA	xxxxx xx964 2	2023-03-14 00:00:00
94	DH E	R.S.S.M. S.S.S.	2223DH R10008 72756	B.Com.	F.Y.2022- 2023	Anjali Rajkumar Ladade	BMHP U0397 7891	9011781 022	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33029 894	9757 2698 88	C052 3328 9426 0	CENTRAL BANK OF INDIA	xxxxx x0358	2023-03-14 00:00:00

95	DH E	R.S.S.M. S.S.S.	2223DH R10010 60665	B.Com.	F.Y.2022- 2023	Sakshi Sanjay Lala	BMHP U0512 0702	8379953 689	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32953 678	9756 4934 77	C032 3329 5351	BANK OF BARODA	xxxxx xxxxx 2364	2023-03-14 00:00:00
96	DH E	R.S.S.M. S.S.S.	2223DH R10009 40279	B.Com.	F.Y.2022- 2023	Ankita Khushalrao Sontakke	BMHP U0564 1439	9150450 701	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32530 351	9756 4924 24	C032 3325 3015	STATE BANK OF INDIA	xxxxx xxxxx 120 0	2023-03-14 00:00:00
97	DH E	R.S.S.M. S.S.S.	2223DH R10010 42395	B.Com.	F.Y.2022- 2023	Haibatpure Anjali Uttam	BMHP U0564 2564	9765127 151	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32958 372	9756 4930 19	C032 3329 5817	STATE BANK OF INDIA	xxxxx xx237 7	2023-03-14 00:00:00
98	DH E	R.S.S.M. S.S.S.	2223DH R10009 35746	B.Com.	F.Y.2022- 2023	Shaikh Tasleem Yousuf	BMHP U0572 2822	9373462 076	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32842 151	9756 0734 48	C032 3328 4184	India Post Payments Bank	xxxxx xxx03 82	2023-03-14 00:00:00
99	DH E	R.S.S.M. S.S.S.	2223DH R10011 76934	B.Com.	F.Y.2022- 2023	Shraddha Basawraj Ambesange	BMHP U0397 5073	7249224 408	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33420 895	9757 2612 95	C032 3336 3299	BANK OF BARODA	xxxxx xxxxx 3924	2023-03-14 00:00:00
100	DH E	R.S.S.M. S.S.S.	2223DH R10008 90126	B.Com.	F.Y.2022- 2023	Sumit Shyam Ade	BMHP U0568 3087	9309559 721	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32534 521	9757 2567 55	C032 3325 3422	India Post Payments Bank	xxxxx xxx00 45	2023-03-14 00:00:00
101	DH E	R.S.S.M. S.S.S.	2223DH R10008 75872	B.Com.	F.Y.2022- 2023	Shripad Dattatrya Jadhav	BMHP U0565 6333	7447702 566	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 33031 723	9757 2512 37	C032 3330 3149	BANK OF BARODA	xxxxx xxxxx 7742	2023-03-14 00:00:00
102	DH E	R.S.S.M. S.S.S.	2223DH R10009 86498	B.Com.	F.Y.2022- 2023	Vaishanvi Shrimant Halkude	BMHP U0568 8603	8408861 732	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32530 851	9757 2629 94	C032 3325 3048	BANK OF BARODA	xxxxx xxxxx 2291	2023-03-14 00:00:00
103	DH E	R.S.S.M. S.S.S.	2223DH R10008 61172	M.Com.	F.Y.2022- 2023	Honrao Monali Umakant	BMHP U0561 8494	7498634 367	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32834 237	9757 2693 43	C032 3328 3403	UNION BANK OF INDIA	xxxxx xxxxx x5708	2023-03-14 00:00:00
104	DH E	R.S.S.M. S.S.S.	2223DH R10008 64892	B.Com.	F.Y.2022- 2023	Ankita Nagnath Biradar	BMHP U0567 8430	7620466 290	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33030 382	9757 2669 97	C032 3330 3008	STATE BANK OF INDIA	xxxxx xx315 6	2023-03-14 00:00:00
105	DH E	R.S.S.M. S.S.S.	2223DH R10009 36008	B.Com.	F.Y.2022- 2023	Prachi Sachin Murkewar	BMHP U0397 6988	9322381 212	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32841 951	9756 0736 42	C032 3328 4184	India Post Payments Bank	xxxxx xxx90 74	2023-03-14 00:00:00
106	DH E	R.S.S.M. S.S.S.	2223DH R10011 97344	B.A.	F.Y.2022- 2023	Rajsingh Sanjaysingh Thakur	BMHL A0037 3180	9028228 201	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 33437 424	9757 2656 07	C032 3334 3615	BANK OF MAHARA SHTRA	xxxxx xx813 6	2023-03-14 00:00:00

107	DH E	R.S.S.M. S.S.S.	2223DH R10011 84914	M.Com.	F.Y.2022- 2023	Durga Devidas Patil	BMHP U0567 3926	9922517 525	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33745 034	9756 0753 91	C032 3337 4488	STATE BANK OF INDIA	XXXXX xx718 2	2023-03-14 00:00:00
108	DH E	R.S.S.M. S.S.S.	2223DH R10008 53252	M.Com.	F.Y.2022- 2023	Rakha Chandrakant Ashture	BMHP U0564 1344	9707132 367	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32893 502	9757 2090 23	C032 3328 9329	STATE BANK OF INDIA	XXXXX xx049 0	2023-03-14 00:00:00
109	DH E	R.S.S.M. S.S.S.	2223DH R10009 85668	B.Sc.	F.Y.2022- 2023	Bhavna Murlidhar Rangwal	BMHL A0037 9252	9740260 224	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0323 32533 335	9757 2631 02	C032 3325 3048	DIST.CEN TRAL CO- OP BANK	XXXXX XXXXX x0204	2023-03-14 00:00:00
110	DH E	R.S.S.M. S.S.S.	2223DH R10009 27648	B.A.	F.Y.2022- 2023	Priyanka Mallikarjun Biradar	BMHL A0036 8814	8799946 905	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 33003 016	9756 4974 91	C032 3325 3480	STATE BANK OF INDIA	XXXXX xx346 0	2023-03-14 00:00:00
111	DH E	R.S.S.M. S.S.S.	2223DH R10009 25876	M.Com.	F.Y.2022- 2023	Biradar Rakhi Shivshnkar	BMHP U0339 5043	9552324 693	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32856 980	9756 4835 60	C032 3328 5694	SHTRA GRAMIN BANK	XXXXX xx842 2	2023-03-14 00:00:00
112	DH E	R.S.S.M. S.S.S.	2223DH R10009 37239	B.Com.	F.Y.2022- 2023	Maske Sayali Ravindra	BMHP U0564 2433	9730922 638	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32857 739	9757 2569 79	C032 3328 5753	STATE BANK OF INDIA	XXXXX xx512 4	2023-03-14 00:00:00
113	DH E	R.S.S.M. S.S.S.	2223DH R10008 58192	B.Com.	F.Y.2022- 2023	Bhgyashri Shrnpp Belure	BMHL A0036 7783	8767709 580	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32834 516	9757 2694 75	C032 3328 3403	BANK OF BARODA	XXXXX XXXXX 3252	2023-03-14 00:00:00
114	DH E	R.S.S.M. S.S.S.	2223DH R10010 49205	M.Com.	F.Y.2022- 2023	Megha Dhanraj Patil	BMHP U0570 2207	9011007 883	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32954 451	9757 2691 07	C032 3329 5409	India Post Payments Bank	XXXXX xxx15 67	2023-03-14 00:00:00
115	DH E	R.S.S.M. S.S.S.	2223DH R10008 68972	B.Com.	F.Y.2022- 2023	Shubhangi Devidas Patil	BMHP U0512 0213	9922517 525	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32832 145	9756 4818 85	C032 3325 0793	STATE BANK OF INDIA	XXXXX xx717 1	2023-03-14 00:00:00
116	DH E	R.S.S.M. S.S.S.	2223DH R10009 55209	B.A.	F.Y.2022- 2023	Aalat Rameshwar Kishanrao	BMHL A0037 2003	8010880 080	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 32838 233	9757 2581 75	C032 3328 3700	STATE BANK OF INDIA	XXXXX xx654 1	2023-03-14 00:00:00
117	DH E	R.S.S.M. S.S.S.	2223DH R10012 28384	B.Com.	F.Y.2022- 2023	Vikram Shivkumar Dwase	BMHP U0518 5052	9764602 377	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33433 395	9757 2636 75	C032 3334 3326	BANK OF BARODA	XXXXX XXXXX 8803	2023-03-14 00:00:00
118	DH E	R.S.S.M. S.S.S.	2223DH R10009 40828	B.Com.	F.Y.2022- 2023	Supriya Sanjay Nalgire	BMHP U0510 1957	8208720 948	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32533 758	9756 4972 60	C032 3325 3359	BANK OF BARODA	XXXXX XXXXX 8835	2023-03-14 00:00:00

119	DH E	R.S.S.M. S.S.S.	2223DH R10009 79237	B.Com.	F.Y.2022- 2023	Hashmi Syeda Muskan Anjum Syed Nisaar	BMHP U0390 8767	9322523 004	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32974 667	9756 0750 40	C032 3329 7457	BANK OF BARODA	XXXX XXXX 1300	2023-03-14 00:00:00
120	DH E	R.S.S.M. S.S.S.	2223DH R10008 51382	M.Com.	F.Y.2022- 2023	Ashwini Sidaji Bhaval	BMHP U0563 1243	9823082 156	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32893 494	9757 2696 15	C032 3328 9329	BANK OF MAHARA SHTRA	XXXX XXXX 5	2023-03-14 00:00:00
121	DH E	R.S.S.M. S.S.S.	2223DH R10010 63125	B.Com.	F.Y.2022- 2023	Vijayalaxmi Mahadev Ambasange	BMHP U0564 3127	9405388 758	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32953 776	9756 4932 28	C032 3329 5351	IDBI BANK LTD	XXXX XXXX xx534	2023-03-14 00:00:00
122	DH E	R.S.S.M. S.S.S.	2223DH R10008 90296	B.Com.	F.Y.2022- 2023	Akash Madhav Dapake	BMHP U0568 7259	9529931 517	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32888 010	9757 2524 09	C032 3328 8771	STATE BANK OF INDIA	XXXX xx086 6	2023-03-14 00:00:00
123	DH E	R.S.S.M. S.S.S.	2223DH R10009 70589	M.A. (Hindi)	F.Y.2022- 2023	Kayasth Narendra Prensing	BMHP U0511 8712	7057340 499	DH4388 - Shri Havagiswami College Udgir	620.00	Fund Disbursed	Fund Disbursed	C0323 32530 005	9756 4863 27	C032 3325 2989	BANK OF BARODA	XXXX XXXX 2404	2023-03-14 00:00:00
124	DH E	R.S.S.M. S.S.S.	2223DH R10009 62809	B.Sc.	F.Y.2022- 2023	Sneha Maharudra Patwari	BMHP U0510 7091	7385522 184	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0323 33084 879	9756 5004 82	C032 3330 8476	STATE BANK OF INDIA	XXXX xx769 3	2023-03-14 00:00:00
125	DH E	R.S.S.M. S.S.S.	2223DH R10009 80517	B.Sc.	F.Y.2022- 2023	Savita Sanjay Malkapure	BMHP U0572 2275	9689538 314	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0323 33042 645	9756 4960 82	C032 3330 4229	India Post Payments Bank	XXXX xxx27 96	2023-03-14 00:00:00
126	DH E	R.S.S.M. S.S.S.	2223DH R10010 26023	M.Com.	F.Y.2022- 2023	Avinash Tanaji Bhande	BMHP U0352 0209	8888030 831	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32885 234	9757 2541 31	C032 3328 8515	India Post Payments Bank	XXXX xxx84 88	2023-03-14 00:00:00
127	DH E	R.S.S.M. S.S.S.	2223DH R10009 43289	M.Com.	F.Y.2022- 2023	Babalu Joharuddin Shaikh	BMHP U0564 1426	9764711 099	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33004 248	9757 2578 99	C032 3330 0375	STATE BANK OF INDIA	XXXX xx493 0	2023-03-14 00:00:00
128	DH E	R.S.S.M. S.S.S.	2223DH R10009 85517	B.A.	F.Y.2022- 2023	Wagdare Shaker Mehebab	BMHL A0037 3266	9322514 771	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 32533 240	9757 2630 56	C032 3325 3048	BANK OF MAHARA SHTRA	XXXX xx387 8	2023-03-14 00:00:00
129	DH E	R.S.S.M. S.S.S.	2223DH R10009 47659	M.Com.	F.Y.2022- 2023	Pooja Umakant Mule	BMHP U0251 3209	9420081 345	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33086 529	9756 4968 30	C032 3330 8651	BANK OF MAHARA SHTRA	XXXX xx166 0	2023-03-14 00:00:00
130	DH E	R.S.S.M. S.S.S.	2223DH R10012 25084	B.Com.	F.Y.2022- 2023	Vaishnavi Shivraj Kapale	BMHP U0568 9421	9699885 865	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 33435 862	9757 2637 44	C032 3334 3326	UNION BANK OF INDIA	XXXX XXXX x7657	2023-03-14 00:00:00

131	DH E	R.S.S.M. S.S.S.	2223DH R10009 39158	B.Com.	F.Y.2022- 2023	Saraswati Umakant Hippalge	BMHP U0511 0592	9146542 733	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32530 322	9756 4923 95	C032 3325 3015	BANK OF BARODA	XXXX XXXX 4181	2023-03-14 00:00:00
132	DH E	R.S.S.M. S.S.S.	2223DH R10008 85432	B.A.	F.Y.2022- 2023	Kafoji Prithu Sanjay	BMHP U0579 4767	7000017 092	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Disbursed	33004 763	9756 4919 02	C032 3330 0438	CENTRAL BANK OF INDIA	XXXX x4493	2023-03-14 00:00:00
133	DH E	R.S.S.M. S.S.S.	2223DH R10008 82306	B.Com.	F.Y.2022- 2023	Dongare Tanuja Nagnath	BMHP U0572 2109	9322529 733	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32886 867	9757 2684 77	C032 3328 8573	SHTRA GRAMIN BANK	XXXX xx176 2	2023-03-14 00:00:00
134	DH E	R.S.S.M. S.S.S.	2223DH R10008 68296	B.Com.	F.Y.2022- 2023	Payal Chandrakant Wadje	BMHP U0564 2720	7709004 052	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32506 380	9756 4888 26	C032 3325 0618	CENTRAL BANK OF INDIA	XXXX x2484	2023-03-14 00:00:00
135	DH E	R.S.S.M. S.S.S.	2223DH R10008 79366	M.Com.	F.Y.2022- 2023	Chandani Prabhurao Nidebane	BMHP U0264 1837	7378481 397	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32885 792	9757 2686 11	C032 3328 8573	BANK OF MAHARA SHTRA	XXXX xx198 8	2023-03-14 00:00:00
136	DH E	R.S.S.M. S.S.S.	2223DH R10008 88656	M.Com.	F.Y.2022- 2023	Pooja Vishnukant Suryawanshi	BMHP U0267 2567	7028873 216	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32534 239	9757 2568 36	C032 3325 3422	STATE BANK OF INDIA	XXXX xx241 2	2023-03-14 00:00:00
137	DH E	R.S.S.M. S.S.S.	2223DH R10009 35079	B.Sc.	F.Y.2022- 2023	Raniya Shajiuddin Malik	BMHL A0036 8925	9922786 949	DH4388 - Shri Havagiswami College Udgir	537.50	Fund Disbursed	Fund Disbursed	C0323 32842 253	9756 0735 03	C032 3328 4184	IDBI BANK LTD	XXXX XXXX xx754 1	2023-03-14 00:00:00
138	DH E	R.S.S.M. S.S.S.	2223DH R10000 88101	B.Com.	F.Y.2022- 2023	Gangasagar Padmakar Biradar	BMHP U0566 6390	9637343 441	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32832 920	9756 4885 67	C032 3328 3262	CENTRAL BANK OF INDIA	XXXX x5085	2023-03-14 00:00:00
139	DH E	R.S.S.M. S.S.S.	2223DH R10010 23407	B.Com.	F.Y.2022- 2023	Someshwar Digambar Bedre	BMHP U0512 0184	8308077 964	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32974 112	9756 4995 55	C032 3329 7398	IDBI BANK LTD	XXXX XXXX xx811 5	2023-03-14 00:00:00
140	DH E	R.S.S.M. S.S.S.	2223DH R10011 04105	M.Com.	F.Y.2022- 2023	Samrin Nijamkhan Pathan	BMHP U0572 1923	8412018 086	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32853 598	9757 2574 01	C032 3328 5324	STATE BANK OF INDIA	XXXX xx937 3	2023-03-14 00:00:00
141	DH E	R.S.S.M. S.S.S.	2223DH R10009 36076	B.Com.	F.Y.2022- 2023	Patil Sanket Shivkumar	BMHL A0038 1340	8007960 535	DH4388 - Shri Havagiswami College Udgir	455.00	Fund Disbursed	Fund Disbursed	C0323 32842 347	9756 0735 50	C032 3328 4184	CENTRAL BANK OF INDIA	XXXX x3411	2023-03-14 00:00:00
142	DH E	R.S.S.M. S.S.S.	2223DH R10011 74864	B.A.	F.Y.2022- 2023	Akshata Sudhirakumar Jirobe	BMHP U0563 8483	9923806 750	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 33420 997	9757 2613 50	C032 3336 3299	BANK OF INDIA	XXXX XXXX x0095	2023-03-14 00:00:00

143	DH E	R.S.S.M. S.S.S.	2223DH R10011 86534	B.Com.	F.Y.2022- 2023	Radha Rajkumar Chivate	BMHP U0510 7002	8625979 828	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33482 984	9756 0743 17	C032 3334 8288	India Post Payments Bank	XXXX xxx29 35	2023-03-14 00:00:00
144	DH E	R.S.S.M. S.S.S.	2223DH R10012 65334	B.Com.	F.Y.2022- 2023	Kore Sneh Sangram	BMHP U0568 2524	7009715 271	Havagiswami College Udgir	510.00	Fund Disbursed	Disbursed	C0323 33052 435	9756 4903 35	C032 3330 5139	BANK OF INDIA	XXXX xx670 9	2023-03-14 00:00:00
145	DH E	R.S.S.M. S.S.S.	2223DH R10009 45816	M.Com.	F.Y.2022- 2023	Mulla Altaf Samadsab	BMHL A0038 1716	8380915 486	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33005 179	9757 2587 17	C032 3330 0462	STATE BANK OF INDIA	XXXX xx577 0	2023-03-14 00:00:00
146	DH E	R.S.S.M. S.S.S.	2223DH R10012 80924	M.Com.	F.Y.2022- 2023	Pooja Prakash Kalpe	BMHP U0247 0739	9561007 984	DH4388 - Shri Havagiswami College Udgir	912.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
147	DH E	R.S.S.M. S.S.S.	2223DH R10008 68872	B.Com.	F.Y.2022- 2023	Aishwarya Sanjay Bondre	BMHP U0578 1434	8010662 893	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32832 411	9756 4820 04	C032 3325 0793	MAHARA SHTRA GRAMIN BANK	XXXX xx027 6	2023-03-14 00:00:00
148	DH E	R.S.S.M. S.S.S.	2223DH R10012 13934	M.Com.	F.Y.2022- 2023	Priti Rajkumar Kore	BMHP U0513 9541	9422640 372	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33411 669	9756 4855 12	C032 3334 3750	BANK OF INDIA	XXXX xxxxx x2538	2023-03-14 00:00:00
149	DH E	R.S.S.M. S.S.S.	2223DH R10010 40133	B.Com.	F.Y.2022- 2023	Srushti Pradip Gulange	BMHP U0568 6490	8087538 103	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32952 053	9757 2544 08	C032 3325 2558	BANK OF BARODA	XXXX xxxxx 6750	2023-03-14 00:00:00
150	DH E	R.S.S.M. S.S.S.	2223DH R10010 24313	M.Com.	F.Y.2022- 2023	Akash Rajkumar Wadgave	BMHP U0563 9605	7498392 129	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32974 182	9756 4995 78	C032 3329 7398	BANK OF MAHARA SHTRA	XXXX xx266 4	2023-03-14 00:00:00
151	DH E	R.S.S.M. S.S.S.	2223DH R10009 49809	B.Com.	F.Y.2022- 2023	Tukaram Vitthal Bhande	BMHP U0510 5103	7558679 416	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32841 360	9757 2617 76	C032 3328 4126	BANK OF MAHARA SHTRA	XXXX xx624 3	2023-03-14 00:00:00
152	DH E	R.S.S.M. S.S.S.	2223DH R10009 82237	B.Com.	F.Y.2022- 2023	Sainath Umakant Sundale	BMHP U0394 4914	8379067 362	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32863 776	9756 0724 63	C032 3328 6366	BANK OF INDIA	XXXX xxxxx x1267	2023-03-14 00:00:00
153	DH E	R.S.S.M. S.S.S.	2223DH R10009 08946	B.Com.	F.Y.2022- 2023	Kanmande Aditya Subhash	BMHP U0568 5701	7219632 479	DH4388 - Shri Havagiswami College Udgir	510.00	Fund Disbursed	Fund Disbursed	C0323 32969 603	9756 4838 29	C032 3329 6932	BANK OF BARODA	XXXX xxxxx 7977	2023-03-14 00:00:00
154	DH E	R.S.S.M. S.S.S.	2223DH R10011 83374	B.Com.	F.Y.2022- 2023	Priya Kashinath Ladade	BMHP U0397 3621	7387533 730	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33744 948	9756 0753 05	C032 3337 4488	CENTRAL BANK OF INDIA	XXXX x3387	2023-03-14 00:00:00

155	DH E	R.S.S.M. S.S.S.	2223DH R10009 98337	M.Com.	F.Y.2022- 2023	Sanjivani Rajeshwar Kanmande	BMHP U0569 8814	9921375 525	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 33043 162	9757 2606 72	C032 3330 4287	India Post Payments Bank	xxxxx xxx00 21	2023-03-14 00:00:00
156	DH E	R.S.S.M. S.S.S.	R10010 26509	B.A.	F.Y.2022- 2023	Sanjivani Sumi Kalburge	A0038 3476	912210 908	Havagiswami College Udgir	455.00	Fund Disbursed	Disbursed	32710 915	4955 60	6958	Payments Bank	xxxxx 13	2023-03-14 00:00:00
157	DH E	R.S.S.M. S.S.S.	2223DH R10010 56563	M.Com.	F.Y.2022- 2023	Shubhangi Gajanan Biradar	BMHP U0337 6043	8080228 295	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32952 437	9757 2533 67	C032 3329 5234	BANK OF BARODA	xxxxx xxxxx 8588	2023-03-14 00:00:00
158	DH E	R.S.S.M. S.S.S.	2223DH R10010 82173	M.Com.	F.Y.2022- 2023	Patil Kirti Yogeshwar	BMHP U0247 0784	8010441 572	DH4388 - Shri Havagiswami College Udgir	912.50	Voucher Not Active Due To Fund Not Received	Pending	--	9757 2519 11	C032 3330 3519	--	--	--
159	DH E	R.S.S.M. S.S.S.	2223DH R10008 79586	B.Com.	F.Y.2022- 2023	Divya Ramdas Hallale	BMHP U0563 9937	9823565 159	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32886 756	9757 2684 13	C032 3328 8573	BANK OF MAHARA SHTRA	xxxxx xx431 3	2023-03-14 00:00:00
160	DH E	R.S.S.M. S.S.S.	2223DH R10010 78869	B.Com.	F.Y.2022- 2023	Adinath Sanjay Balure	BMHL A0040 2429	9921957 085	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
161	DH E	R.S.S.M. S.S.S.	2223DH R10009 33908	B.Sc.	F.Y.2022- 2023	Ashwini Sanjay Balure	BMHP U0563 8122	9921957 085	DH4388 - Shri Havagiswami College Udgir	717.50	Fund Disbursed	Fund Disbursed	C0323 32530 932	9757 2552 44	C032 3325 3073	CENTRAL BANK OF INDIA	xxxxx x7705	2023-03-14 00:00:00
162	DH E	R.S.S.M. S.S.S.	2223DH R10009 91577	M.A. IN GEOGR APHY	F.Y.2022- 2023	Madhuri Shivshankar Karamunge	BMHP U0256 7743	8830452 507	DH4388 - Shri Havagiswami College Udgir	840.00	Fund Disbursed	Fund Disbursed	C0323 32897 114	9756 4967 88	C032 3328 9710	BANK OF MAHARA SHTRA	xxxxx xx877 0	2023-03-14 00:00:00
163	DH E	R.S.S.M. S.S.S.	2223DH R10010 36699	B.Com.	F.Y.2022- 2023	Mahadev Devanand Biradar	BMHL A0038 5350	9579363 394	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
164	DH E	R.S.S.M. S.S.S.	2223DH R10009 66746	B.Com.	F.Y.2022- 2023	Vaishnavi Rajkumar Biradar	BMHL A0038 5543	8010408 305	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
165	DH E	R.S.S.M. S.S.S.	2223DH R10010 10596	M.Com.	F.Y.2022- 2023	Sanjivani Subhash Manvatkar	BMHL A0040 4612	8623084 159	DH4388 - Shri Havagiswami College Udgir	765.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
166	DH E	R.S.S.M. S.S.S.	2223DH R10010 92233	B.A.	F.Y.2022- 2023	Gayatri Rajkumar Balure	BMHP U0391 0667	9421096 652	DH4388 - Shri Havagiswami College Udgir	635.00	Fund Disbursed	Fund Disbursed	C0323 32905 062	9756 4830 59	C032 3329 0497	BANK OF MAHARA SHTRA	xxxxx xx108 2	2023-03-14 00:00:00

167	DH E	R.S.S.M. S.S.S.	2223DH R10009 14792	M.Com.	F.Y.2022- 2023	Mamata Anteshwar Chivate	BMHP U0289 6292	9158311 318	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 32901 551	9757 2561 25	C052 3329 0153	STATE BANK OF INDIA	xxxxx xx721 4	2023-03-14 00:00:00
168	DH E	R.S.S.M. S.S.S.	2223DH R10010 76445	M.Com.	F.Y.2022- 2023	Anuja Madhavrao Upparbavade	BMHP U0247 6480	9049615 739	DH4388 - Shri Havagiswami College Udgir	912.50	Fund Disbursed	Fund Disbursed	C0323 32900 632	9757 2601 19	C052 3329 0062	BANK OF BARODA	xxxxx xxxxx 2580	2023-03-14 00:00:00
169	DH E	R.S.S.M. S.S.S.	2223DH R10013 04814	B.Com.	F.Y.2022- 2023	Nagnath Baswaraj Biradar	BMHL A0039 6810	8554035 256	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
170	DH E	R.S.S.M. S.S.S.	2223DH R10011 48705	B.A.	F.Y.2022- 2023	Ashpak Madar Shaikh	BMHL A0038 6231	9130078 312	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
171	DH E	R.S.S.M. S.S.S.	2223DH R10011 73554	M.Com.	F.Y.2022- 2023	Saurabha Pramod Patki	BMHP U0265 3737	9607186 475	DH4388 - Shri Havagiswami College Udgir	912.50	Voucher Not Active Due To Fund Not Received	Pending	--	9757 2612 48	C052 3336 3299	--	--	--
172	DH E	R.S.S.M. S.S.S.	2223DH R10012 48844	M.Com.	F.Y.2022- 2023	Usha Rajkumar Mule	BMHP U0571 2332	8600225 170	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33051 109	9756 4866 61	C052 3327 7960	BANK OF INDIA	xxxxx xxxxx x2330	2023-03-14 00:00:00
173	DH E	R.S.S.M. S.S.S.	2223DH R10010 12333	B.Com.	F.Y.2022- 2023	Shaileja Malikarjun Kante	BMHP U0518 5528	8459408 116	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 32861 857	9756 4994 12	C052 3328 6165	BANK OF BARODA	xxxxx xxxxx 9021	2023-03-14 00:00:00
174	DH E	R.S.S.M. S.S.S.	2223DH R10009 44869	B.Com.	F.Y.2022- 2023	Patwari Monika Sudhakar	BMHP U0514 1760	8010079 514	DH4388 - Shri Havagiswami College Udgir	745.00	Fund Disbursed	Fund Disbursed	C0323 33003 307	9756 4956 35	C052 3330 0317	LATOK DIST.CEN TRAL CO- OP BANK	xxxxx xxxxx x0858	2023-03-14 00:00:00
175	DH E	R.S.S.M. S.S.S.	2223DH R10012 44734	M.Com.	F.Y.2022- 2023	Mayuri Haridas Nilankar	BMHP U0522 7305	9730963 282	DH4388 - Shri Havagiswami College Udgir	765.00	Fund Disbursed	Fund Disbursed	C0323 33051 005	9756 4867 18	C052 3327 7960	IDBI BANK LTD	xxxxx xxxxx xx866	2023-03-14 00:00:00
176	DH E	R.S.S.M. S.S.S.	2223DH R10011 21583	M.Com.	F.Y.2022- 2023	Aishwarya Bhagwan Chimanachode	BMHL A0038 5295	9356497 317	DH4388 - Shri Havagiswami College Udgir	912.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
177	DH E	R.S.S.M. S.S.S.	2223DH R10011 81995	B.Com.	F.Y.2022- 2023	Kharule Sangmeshwar Surykant	BMHP U0568 5367	7058020 550	DH4388 - Shri Havagiswami College Udgir	745.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
178	DH E	R.S.S.M. S.S.S.	2223DH R10011 33143	B.Com.	F.Y.2022- 2023	Dinesh Nagashtti Humanabade	BMHN D0029 8167	9325347 848	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

179	DH E	R.S.S.M. S.S.S.	2223DH R10011 55855	B.Com.	F.Y.2022- 2023	Dipak Irshetty Humanabade	BMHN D0029 8539	7821980 839	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
180	DH E	R.S.S.M. S.S.S.	2223DH R10009 63296	B.Com.	F.Y.2022- 2023	Karishma Latif Shaikh	BMHN D0029 4309	9423351 518	DH4388 - Shri Havagiswami College Udgir	455.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
181	DH E	R.S.S.M. S.S.S.	2223DH R10011 58713	B.Com.	F.Y.2022- 2023	Kalpe Nandini Prakash	BMHN D0031 3109	9764667 336	DH4388 - Shri Havagiswami College Udgir	510.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
182										1,18,817. 50								


Co - Ordinator, IQAC
 Shri Havagiswami Mahavidyalaya
 Udgir Dist.Latur


Principal
 Shri Havagiswami Mahavidyalaya
 Udgir Dist.Latur