



Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja's
Affiliated to Sant Gadge Baba Amravati University Amravati

Mahatma Jyotiba Fule Social Work College
Buldhana, Dist.Buldhana.443001

College Code - 321

Website - www.mjpcswbul.com / Mail ID - mjfcollge123@gmail.com / Mobile - 9850791172

Certificate

This is to certify that the number of students and the amount there of shown in the table below of "Mahatma Jyotiba Fule Social Work College, Buldana" have been benefited by the government scholarship schemes (GOI) implemented by the social welfare Department & State Government of Maharashtra.

Year	Name of Scheme	No.of Students	Amount
2021-22	GOI	112	169179
	Freeship	3	1665
	Rajarshi Shahu Maharaj	1	430
	Swadhar	11	436700
2020-21	GOI	84	145390
	Freeship	8	3959
	Rajarshi Shahu Maharaj	1	430
	Swadhar	6	238200
2019-20	GOI	80	147825
	Freeship	8	3440
	Swadhar	4	158000
2018-19	GOI	80	159315
	Freeship	6	3130
	Rajarshi Shahu Maharaj	1	455
	Swadhar	6	237000
2017-18	GOI	63	352810
	Freeship	3	6343
	Swadhar	7	276500



[Signature]
Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

[Signature]
Asstt. Commissioner
Social Welfare Buldana

OBC GOI 1st Installment 2021-22

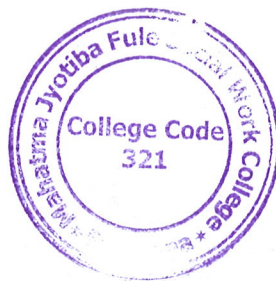
Sl. No.	Course	Financial Year	Beneficiary Name	Beneficiary	Amount	Status	Bank Name	Account No.	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Mohan Vilas Rothe	9145046433	1190.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx0166	2022-08-13 00:00:00
2	Master of Social Work (MSW)	F.Y.2021-2022	Ekta Satish Sonone	9730066097	1190.00	Fund Disbursed	India Post Payments Bank	xxxxxxx8494	2022-08-13 00:00:00
3	Master of Social Work (MSW)	F.Y.2021-2022	Vaishali Jitendra Jadhao	8983359108	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxx9420	2022-12-08 00:00:00
4	Master of Social Work (MSW)	F.Y.2021-2022	Dnyaneshwar Atmaram Bhagat	8308222906	1410.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx0178	2022-12-10 00:00:00
5	Master of Social Work (MSW)	F.Y.2021-2022	Sagar Pratap Pawar	7887697483	1410.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9807	2022-12-08 00:00:00
6	Master of Social Work (MSW)	F.Y.2021-2022	Saket Vinod Satao	7038462576	1190.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1258	2023-01-05 00:00:00
7	Master of Social Work (MSW)	F.Y.2021-2022	Krushna Gangadhar Susar	8793171297	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxx9279	2022-12-08 00:00:00
8	Master of Social Work (MSW)	F.Y.2021-2022	Vaishali Ganesh Pathare	8698303056	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxx9556	2022-08-12 00:00:00
9	Master of Social Work (MSW)	F.Y.2021-2022	Gaurav Subhash Bhopale	9075904085	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9083	2022-08-13 00:00:00
10	Master of Social Work (MSW)	F.Y.2021-2022	Pravin Arjun Pimpalkar	9309104482	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxx1951	2022-08-12 00:00:00
11	Master of Social Work (MSW)	F.Y.2021-2022	Aparna Sanjay Raut	9604871745	1095.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx2093	2023-01-05 00:00:00
12	Master of Social Work (MSW)	F.Y.2021-2022	Haridas Bhagvat Ambhore	9923214862	1095.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx8069	2022-12-08 00:00:00
13	Master of Social Work (MSW)	F.Y.2021-2022	Avinash Subhash Ubarhande	8975169066	1190.00	Fund Disbursed	BANK OF INDIA	xxxxxxxxxx5256	2022-12-08 00:00:00
14	Master of Social Work (MSW)	F.Y.2021-2022	Jayshree Vilas Tayde	9766154643	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxx3862	2022-08-13 00:00:00
15	Master of Social Work (MSW)	F.Y.2021-2022	Arvind Rajendra Kshirsagar	9921845883	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxx1078	2023-01-05 00:00:00
16	Master of Social Work (MSW)	F.Y.2021-2022	Kirti Rameshwar Tayde	7756987126	1095.00	Fund Disbursed	India Post Payments Bank	xxxxxxx3714	2022-12-10 00:00:00
17	Master of Social Work (MSW)	F.Y.2021-2022	Varsha Gajanan Ingle	8390481555	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxx7715	2023-01-05 00:00:00



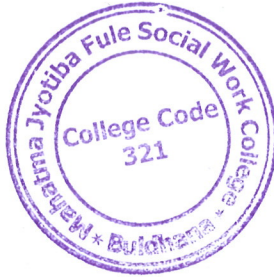
18	Master of Social Work (MSW)	F.Y.2021-2022	Satyanjay Dhananjay Karwande	7774807128	1315.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxx0258	2022-12-08 00:00:00
19	Master of Social Work (MSW)	F.Y.2021-2022	Shivali Ganesh Pathare	7030116841	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3036	2023-01-05 00:00:00
20	Master of Social Work (MSW)	F.Y.2021-2022	Ritesh Vilas Chaudhary	7066135868	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx1404	2023-01-05 00:00:00
21	Master of Social Work (MSW)	F.Y.2021-2022	Gopal Sopan Waghe	9637756625	1285.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx6680	2022-08-16 00:00:00
22	Master of Social Work (MSW)	F.Y.2021-2022	Jitendra Kailas Mahajan	9075451893	1505.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9011	2022-08-13 00:00:00
23	Master of Social Work (MSW)	F.Y.2021-2022	Ajay Narayan Ambhore	8605323346	1285.00	Fund Disbursed	FINO PAYMENTS BANK LTD	xxxxxxxx0415	2022-08-13 00:00:00
24	Master of Social Work (MSW)	F.Y.2021-2022	Subham Vishnu Shelke	9356114639	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx0842	2022-08-16 00:00:00
25	Master of Social Work (MSW)	F.Y.2021-2022	Vishal Anil Dukare	8263030514	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx6875	2022-12-10 00:00:00
26	Master of Social Work (MSW)	F.Y.2021-2022	Ajay Ashok Ambhore	9145209276	1095.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx0935	2022-12-08 00:00:00
27	Master of Social Work (MSW)	F.Y.2021-2022	Bhushan Atmaram Lodhe	9527601591	1190.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx7896	2022-08-12 00:00:00
28	Master of Social Work (MSW)	F.Y.2021-2022	Vishal Kailas Bhagat	7264046304	1285.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx8612	2022-08-12 00:00:00
29	Master of Social Work (MSW)	F.Y.2021-2022	Vaibhav Vaman Ughade	9021693164	1190.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9991	2022-12-08 00:00:00
30	Master of Social Work (MSW)	F.Y.2021-2022	Priyanka Ramkrushna Pachpande	9545986074	1190.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx5140	2023-01-05 00:00:00
31	Master of Social Work (MSW)	F.Y.2021-2022	Sapana Sudhanva Bal	9021888204	1190.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx0684	2023-01-05 00:00:00
32	Master of Social Work (MSW)	F.Y.2021-2022	Ankush Vitthal Lahase	9850529022	1285.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx7435	2022-12-08 00:00:00
33	Master of Social Work (MSW)	F.Y.2021-2022	Vishal Atmaram Gore	8888693021	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx7719	2023-01-05 00:00:00
34	Master of Social Work (MSW)	F.Y.2021-2022	Nikhil Gajanan Kharat	7218892041	1125.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx7390	2023-01-05 00:00:00
35	Master of Social Work (MSW)	F.Y.2021-2022	Vishnu Kailas Ambhore	9359283826	1315.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx7656	2023-01-05 00:00:00



36	Master of Social Work (MSW)	F.Y.2021-2022	Sunanda Shrikrushna Sontakke	9503609964	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9966	2022-12-08 00:00:00
37	Master of Social Work (MSW)	F.Y.2021-2022	Prachi Devidas Khedkar	9881996890	1190.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx8067	2022-08-12 00:00:00
38	Master of Social Work (MSW)	F.Y.2021-2022	Nitin Samadhan Kholgade	8888158146	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9269	2022-08-13 00:00:00
39	Master of Social Work (MSW)	F.Y.2021-2022	Sanjivani Ashok Bhople	7709606826	1190.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx5698	2022-08-12 00:00:00
40	Master of Social Work (MSW)	F.Y.2021-2022	Jayashree Sanjay Deokar	7796004966	1410.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3246	2022-12-08 00:00:00
41	Master of Social Work (MSW)	F.Y.2021-2022	Pooja Sunil Malode	7744029215	1095.00	Fund Disbursed	UCO BANK	xxxxxxxxxx5444	2022-12-08 00:00:00
42	Master of Social Work (MSW)	F.Y.2021-2022	Ganesh Vinayak Ubarhande	7875741722	1285.00	Fund Disbursed	BANK OF INDIA	xxxxxxxxxx8269	2022-08-13 00:00:00
43	Master of Social Work (MSW)	F.Y.2021-2022	Satish Shamsundar Bahurape	7263059810	1285.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx2612	2022-08-16 00:00:00
44	Master of Social Work (MSW)	F.Y.2021-2022	Akash Sanjay Ubale	7249558883	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8038	2023-07-18 00:00:00
45	Master of Social Work (MSW)	F.Y.2021-2022	Nanda Nilkanth Shelke	9673689571	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx0942	2022-12-08 00:00:00
46	Master of Social Work (MSW)	F.Y.2021-2022	Prasad Vishnu Umale	8600667830	1220.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3058	2022-08-13 00:00:00
47	Master of Social Work (MSW)	F.Y.2021-2022	Vishnu Shaligram Lahase	9359396817	1000.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx3493	2022-08-13 00:00:00
48	Master of Social Work (MSW)	F.Y.2021-2022	Shubham Balu Jadhav	7219660108	1190.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx2198	2022-08-12 00:00:00
49	Master of Social Work (MSW)	F.Y.2021-2022	Gaurav Anil Bansod	8329083269	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9709	2022-12-08 00:00:00
50	Master of Social Work (MSW)	F.Y.2021-2022	Punam Shankar Ingle	9146287782	1000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx0729	2022-12-08 00:00:00
51	Master of Social Work (MSW)	F.Y.2021-2022	Rushikesh Rajendra Mankar	9764452997	1095.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx4298	2022-08-13 00:00:00
52	Master of Social Work (MSW)	F.Y.2021-2022	Harish Ganesh Jadhao	7719090929	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2841	2022-08-16 00:00:00
53	Master of Social Work (MSW)	F.Y.2021-2022	Durga Dnyaneshwar Ghate	9822438219	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2699	2023-01-05 00:00:00



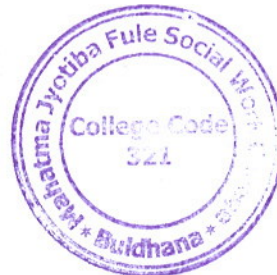
54	Master of Social Work (MSW)	F.Y.2021-2022	Priti Vishal Khandare	9765625242	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9068	2022-08-09 00:00:00
55	Master of Social Work (MSW)	F.Y.2021-2022	Ashvini Shivhari Ambhore	7875877152	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8289	2022-12-08 00:00:00
56	Master of Social Work (MSW)	F.Y.2021-2022	Shraddha Dnyandev Mapari	9370926270	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3432	2023-01-05 00:00:00
57	Master of Social Work (MSW)	F.Y.2021-2022	Shilpa Ashish Itnare	9284839897	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx4455	2022-08-12 00:00:00
58	Master of Social Work (MSW)	F.Y.2021-2022	Vaibhav Raju Ugavekar	7350754556	1095.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx0871	2022-12-08 00:00:00
59	Master of Social Work (MSW)	F.Y.2021-2022	Somnath Shravan Chaudhari	9527840155	1315.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxxx0659	2022-12-08 00:00:00
60	Master of Social Work (MSW)	F.Y.2021-2022	Bodakhe Achal Dilip	7757923611	1190.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx8168	2022-12-08 00:00:00
					74,470.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

SC GOI 1st Installment 2021-22

Sr.No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Reason	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Ravina Sanjay Birkhade	7841060716	1616.00	Fund Disbursed	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx8728	2022-11-17 00:00:00
2	Master of Social Work (MSW)	F.Y.2021-2022	Vaishanvi Satish Gaikwad	9356825454	1828.00	Fund Disbursed	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx1553	2022-11-17 00:00:00
3	Master of Social Work (MSW)	F.Y.2021-2022	Seema Shivhari Dhamne	7721020596	1963.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx3836	2022-11-17 00:00:00
4	Master of Social Work (MSW)	F.Y.2021-2022	Mohini Rajendra Pawar	8788256363	2175.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx2534	2022-11-17 00:00:00
5	Master of Social Work (MSW)	F.Y.2021-2022	Sujata Ramesh Gawai	9373419173	2175.20	Fund Disbursed	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5380	2022-11-17 00:00:00
6	Master of Social Work (MSW)	F.Y.2021-2022	Pankaj Gajanan Ingle	9172989968	2464.00	Fund Disbursed	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx2185	2023-03-20 00:00:00
7	Master of Social Work (MSW)	F.Y.2021-2022	Kiran Ramchandra Wadekar	9307778030	2387.20	Fund Disbursed	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1165	2023-03-20 00:00:00
8	Master of Social Work (MSW)	F.Y.2021-2022	Ankush Gajanan Ingle	7261958075	2252.00	Fund Disbursed	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx0394	2022-11-17 00:00:00
9	Master of Social Work (MSW)	F.Y.2021-2022	Akshay Samadhan Ingle	8857801927	2175.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx5481	2022-11-17 00:00:00
10	Master of Social Work (MSW)	F.Y.2021-2022	Shital Ashish Hatakar	8379958845	2387.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx7412	2022-11-17 00:00:00
11	Master of Social Work (MSW)	F.Y.2021-2022	Seema Devrao Jadhav	7020432458	2599.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx3548	2022-11-17 00:00:00
12	Master of Social Work (MSW)	F.Y.2021-2022	Punam Kiran Bhalerao	9527320543	1616.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx1667	2022-11-17 00:00:00
13	Master of Social Work (MSW)	F.Y.2021-2022	Akshay Vijay Gaikwad	8888267842	2387.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx1314	2022-11-17 00:00:00
14	Master of Social Work (MSW)	F.Y.2021-2022	Sunil Ankush Salve	7770009111	2175.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx1600	2022-11-17 00:00:00
15	Master of Social Work (MSW)	F.Y.2021-2022	Parmeshwar Jalindar Ingle	9657750943	1616.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxx2600	2022-11-17 00:00:00



16	Master of Social Work (MSW)	F.Y.2021-2022	Anisha Madhukar Ingle	8010629803	1616.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx0228	2022-11-17 00:00:00
17	Master of Social Work (MSW)	F.Y.2021-2022	Priya Ravindra Gavhale	9503498199	2175.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx2636	2022-11-17 00:00:00
18	Master of Social Work (MSW)	F.Y.2021-2022	Shubham Vijay Telang	9850010889	1828.00	Fund Disbursed	Fund Disbursed	ICICI BANK LTD	xxxxxxxx1112	2022-11-17 00:00:00
19	Master of Social Work (MSW)	F.Y.2021-2022	Ashish Sanjay Nikalje	9021753530	2175.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx1270	2022-11-17 00:00:00
20	Master of Social Work (MSW)	F.Y.2021-2022	Karansing Jaypalsing Patthe	9970328800	2040.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx9483	2022-11-17 00:00:00
21	Master of Social Work (MSW)	F.Y.2021-2022	Pratiksha Sanjay More	9834267055	2252.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx6514	2022-11-17 00:00:00
22	Master of Social Work (MSW)	F.Y.2021-2022	Nilesh Sahebrao Sonune	9665792429	2464.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx5158	2023-03-20 00:00:00
23	Master of Social Work (MSW)	F.Y.2021-2022	Aviraj Uttam Jawanjil	7875094797	2175.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx7634	2023-03-20 00:00:00
24	Master of Social Work (MSW)	F.Y.2021-2022	Shubham Ganesh Borde	9359166845	2252.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx8536	2022-11-17 00:00:00
25	Master of Social Work (MSW)	F.Y.2021-2022	Mangesh Ramesh Nikalaje	9763116877	1828.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9964	2022-11-17 00:00:00
26	Master of Social Work (MSW)	F.Y.2021-2022	Suchita Suresh Ingale	9579025400	1616.00	Fund Disbursed	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1980	2022-11-17 00:00:00
27	Master of Social Work (MSW)	F.Y.2021-2022	Yogita Gajanan Ghope	8308080504	2040.00	Fund Disbursed	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx6537	2022-11-17 00:00:00
28	Master of Social Work (MSW)	F.Y.2021-2022	Ajay Shrikrushna Asalkar	9145511959	3107.20	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9153	2022-11-17 00:00:00
29	Master of Social Work (MSW)	F.Y.2021-2022	Yamutai Ramchandra Wadekar	9657053891	2387.20	Fund Disbursed	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3060	2023-03-20 00:00:00
30	Master of Social Work (MSW)	F.Y.2021-2022	Gaurav Bhika Hiwale	8975316493	1828.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx4856	2022-11-17 00:00:00
31	Master of Social Work (MSW)	F.Y.2021-2022	Rupali Anil Gulve	9604443384	2040.00	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx6471	2022-11-17 00:00:00
32	Master of Social Work (MSW)	F.Y.2021-2022	Akash Anil Hiwale	8408036634	1828.00	Fund Disbursed	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7295	2022-11-17 00:00:00
33	Master of Social Work (MSW)	F.Y.2021-2022	Vishal Santosh Arak	8308361083	2175.20	Fund Disbursed	Fund Disbursed	India Post Payments Bank	xxxxxxxx2043	2022-11-17 00:00:00
					69,644.00					




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

SBC GOI 1st Installment 2021-22

Sr No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Vinayak Nina Kandelkar	9730742903	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2697	2022-08-13 00:00:00
2	Master of Social Work (MSW)	F.Y.2021-2022	Pravin Vasanta Ingle	8806102265	0.00	Sent Back To Applicant	--	--	--
					1,285.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

VJNT GOI 1st Installment 2021-22

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Amol Gajanan Ingle	9881595420	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8673	2023-01-03 00:00:00
2	Master of Social Work (MSW)	F.Y.2021-2022	Priya Sandu Narote	8554848464	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9817	2022-08-08 00:00:00
3	Master of Social Work (MSW)	F.Y.2021-2022	Ashvini Sachin Bhawate	9665406931	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx4346	2022-12-07 00:00:00
4	Master of Social Work (MSW)	F.Y.2021-2022	Pruthviraj Umesh Ingle	8668858809	1410.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx4237	2023-01-03 00:00:00
5	Master of Social Work (MSW)	F.Y.2021-2022	Ajay Sanjay Surdkar	9923334472	1410.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8683	2023-01-03 00:00:00
6	Master of Social Work (MSW)	F.Y.2021-2022	Rutik Subhash Pawar	9834141593	1410.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3453	2022-08-08 00:00:00
7	Master of Social Work (MSW)	F.Y.2021-2022	Vaibhav Ambadas Sapkal	7028519489	1095.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7059	2023-01-04 00:00:00
8	Master of Social Work (MSW)	F.Y.2021-2022	Vaishnavi Dnyandev Sushir	8605857746	1190.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx2530	2022-08-08 00:00:00
9	Master of Social Work (MSW)	F.Y.2021-2022	Neha Jagadish Laghe	8605109997	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3647	2022-08-08 00:00:00
10	Master of Social Work (MSW)	F.Y.2021-2022	Pratik Prabhu Parihar	8208412470	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3560	2023-01-03 00:00:00
11	Master of Social Work (MSW)	F.Y.2021-2022	Krushna Ganpat Kusalkar	9422541917	1315.00	Fund Disbursed	IDBI BANK LTD	xxxxxxxxxxx9689	2022-12-07 00:00:00
12	Master of Social Work (MSW)	F.Y.2021-2022	Sushila Gajanan Bharsakde	9284157794	1285.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx4388	2022-08-08 00:00:00
13	Master of Social Work (MSW)	F.Y.2021-2022	Mahesh Digambar Kelode	9970862225	1095.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4716	2022-12-06 00:00:00
14	Master of Social Work (MSW)	F.Y.2021-2022	Sharad Tukaram Ingle	7875754770	1220.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8688	2022-08-08 00:00:00
15	Master of Social Work (MSW)	F.Y.2021-2022	Vaibhav Nivrutti Rajput	8605579682	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx0455	2022-08-08 00:00:00
16	Master of Social Work (MSW)	F.Y.2021-2022	Gopal Marajee Bavane	9604243402	1315.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2138	2022-12-07 00:00:00
					20,575.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

ST GOI 1st Installment 2021-22

Sr No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Pratiksha Sudhakar Bhosale	8329689360	3205.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx4755	2023-03-17 00:00:00
2	Master of Social Work (MSW)	F.Y.2021-2022	Laxmi Prabhakar Pawar	8263825276	0.00	Pending	--	--	--
					3,205.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

OBC Freeship 1st Installment 2021-22

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Ashish Sanjay Kanodaje	7058663327	555.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2093	2022-08-09 00:00:00
					555.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

SC Freeship 1st Installment 2021-22

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Sushil Madhukar Sarkate	7888204203	0.00	<u>Sent Back To Applicant</u>	--	--	--
2	Master of Social Work (MSW)	F.Y.2021-2022	Arti Bharat More	7798595794	0.00	<u>Sent Back To Applicant</u>	--	--	--
3	Master of Social Work (MSW)	F.Y.2021-2022	Abhijeet Pankaj Gawai	8237145844	555.00	Fund Disbursed	AIRTEL PAYMENTS BANK LIMITED	xxxxxx5002	2022-12-07 00:00:00
					555.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

ST Freeship 1st Installment 2021-22

Sr. No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Vanmala Prakash Gadhave	7083308815	555.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9070	2022-10-04 00:00:00
					555.00				




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College, Buldhana

Rajarshi Shahu Maharaj 1st Installment 2021-22

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2021-2022	Bhagyashree Dnyaneshwar Lande	9881531631	430.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx5153	2022-12-05 00:00:00
					430.00				




Acting Principal
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College, Buldhana

OBC GOI 1st Installment 2020-21

	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Krushna Gangadhar Susar	8793171297	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8582	2021-11-13 18:49:16
2	Master of Social Work (MSW)	F.Y.2020-2021	Vishnu Kailas Ambhore	9359283826	1000.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7656	2021-10-07 19:57:54
3	Master of Social Work (MSW)	F.Y.2020-2021	Vishal Atmaram Gore	8888693021	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxx7719	2021-10-06 19:59:51
4	Master of Social Work (MSW)	F.Y.2020-2021	Samadhan Madhukar Dandge	8888001041	1125.00	Fund Disbursed	KOTAK MAHINDRA BANK	xxxxxx3155	2021-10-07 19:59:05
5	Master of Social Work (MSW)	F.Y.2020-2021	Durga Dnyaneshwar Ghate	9822438219	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxx2699	2021-11-11 20:37:47
6	Master of Social Work (MSW)	F.Y.2020-2021	Gaurav Subhash Bhopale	9075904085	1000.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9083	2021-11-10 18:49:51
7	Master of Social Work (MSW)	F.Y.2020-2021	Vitthal Narayan Hudekar	8275354807	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4498	2021-10-06 19:59:50
8	Master of Social Work (MSW)	F.Y.2020-2021	Varsha Yogesh Satao	8390481555	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxx7715	2021-11-12 19:43:39
9	Master of Social Work (MSW)	F.Y.2020-2021	Shalini Sandip Sonune	8999670249	1410.00	Fund Disbursed	India Post Payments Bank	xxxxxxx1641	2021-10-07 19:59:04
10	Master of Social Work (MSW)	F.Y.2020-2021	Jitendra Kailas Mahajan	9075451893	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxx9011	2021-11-13 18:30:29
11	Master of Social Work (MSW)	F.Y.2020-2021	Satyanjay Dhananjay Karwande	7774807128	1000.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxx0258	2021-10-07 19:57:53
12	Master of Social Work (MSW)	F.Y.2020-2021	Ashish Sanjay Kanodaje	7058663327	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxx2093	2021-10-06 19:59:51
13	Master of Social Work (MSW)	F.Y.2020-2021	Snehal Ashok Dighekar	7350205472	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5759	2021-11-12 19:43:48
14	Master of Social Work (MSW)	F.Y.2020-2021	Vaibhav Gajanan Bhad	9767874667	1505.00	Fund Disbursed	India Post Payments Bank	xxxxxxx0001	2021-10-07 19:59:04
15	Master of Social Work (MSW)	F.Y.2020-2021	Alka Tryambak Tidke	9881403116	1505.00	Fund Disbursed	UCO BANK	xxxxxxxxxx1666	2021-11-14 20:31:56
16	Master of Social Work (MSW)	F.Y.2020-2021	Atul Laxman Shinde	9158783259	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7143	2021-10-07 19:59:05
17	Master of Social Work (MSW)	F.Y.2020-2021	Priyanka Ambadas Bhakre	7218511944	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxx2281	2021-10-07 19:57:54



18	Master of Social Work (MSW)	F.Y.2020-2021	Prasad Gajanan Sanise	7030119235	1505.00	Fund Disbursed	PUNJAB NATIONAL BANK	xxxxxxxxx6845	2021-12-15 18:09:27
19	Master of Social Work (MSW)	F.Y.2020-2021	Akshay Vinayak Satav	9527326651	1095.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx5956	2021-10-07 19:59:05
20	Master of Social Work (MSW)	F.Y.2020-2021	Rushikesh Sadashiv Nimkarde	9325581788	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx5407	2021-10-07 19:59:05
21	Master of Social Work (MSW)	F.Y.2020-2021	Tushar Shankar Shelke	9765507561	1410.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx7622	2021-10-07 19:59:05
22	Master of Social Work (MSW)	F.Y.2020-2021	Jayashree Sanjay Deokar	7796004966	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx3246	2021-11-11 20:40:14
23	Master of Social Work (MSW)	F.Y.2020-2021	Shrikrishna Gajanan Rajgure	9561907370	1505.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx4728	2021-10-07 19:57:54
24	Master of Social Work (MSW)	F.Y.2020-2021	Sunanda Shrikrushna Sontakke	9503609964	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx9966	2021-11-14 20:31:55
25	Master of Social Work (MSW)	F.Y.2020-2021	Shraddha Dnyandev Mapari	9370926270	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx3432	2021-10-07 19:59:04
26	Master of Social Work (MSW)	F.Y.2020-2021	Dnyaneshwar Atmaram Bhagat	8308222906	1000.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0794	2021-10-07 19:59:05
27	Master of Social Work (MSW)	F.Y.2020-2021	Prasad Vishnu Umale	8600667830	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx3058	2021-10-07 19:57:54
28	Master of Social Work (MSW)	F.Y.2020-2021	Ashvini Shivhari Ambhore	7875877152	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx8289	2021-10-07 19:57:54
29	Master of Social Work (MSW)	F.Y.2020-2021	Subham Vishnu Shelke	9356114639	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx0842	2021-10-07 19:59:05
30	Master of Social Work (MSW)	F.Y.2020-2021	Nikhil Gajanan Kharat	7218892041	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx7390	2021-10-07 19:59:04
31	Master of Social Work (MSW)	F.Y.2020-2021	Sagar Pratap Pawar	7887697483	1000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9807	2021-11-09 21:11:13
32	Master of Social Work (MSW)	F.Y.2020-2021	Dinesh Vilas Bavaskar	9860609457	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5933	2021-10-07 19:59:05
33	Master of Social Work (MSW)	F.Y.2020-2021	Renuka Dattatray Padghan	9850850723	1410.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx6458	2021-10-07 19:59:04
34	Master of Social Work (MSW)	F.Y.2020-2021	Harish Ganesh Jadhao	7719090929	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx2841	2021-10-07 19:59:04
35	Master of Social Work (MSW)	F.Y.2020-2021	Shilpa Ashish Itmare	7447510210	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx4455	2021-11-15 18:56:29
36	Master of Social Work (MSW)	F.Y.2020-2021	Aarti Kaduba Pawar	7083282584	1505.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx7629	2021-10-07 19:57:54



37	Master of Social Work (MSW)	F.Y.2020-2021	Trupti Sanjay Ujjainkar	9021802349	1000.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8666	2021-10-07 19:57:54
38	Master of Social Work (MSW)	F.Y.2020-2021	Ratan Atmaram Kadam	9552981457	1505.00	Fund Disbursed	UCO BANK	xxxxxxxxxxx9992	2021-11-13 18:49:17
39	Master of Social Work (MSW)	F.Y.2020-2021	Somnath Shravan Chaudhari	9527840155	1380.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx0659	2021-10-07 19:59:04
					48,795.00				



[Signature]
Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

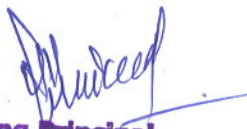
SC GOI 1st Installment 2020-21

Sl. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Pornima Dinkar Ingle	9657817688	3205.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx5537	2021-09-01 18:01:26
2	Master of Social Work (MSW)	F.Y.2020-2021	Seema Shivhari Dhamne	7721020596	3080.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3836	2021-09-02 18:03:25
3	Master of Social Work (MSW)	F.Y.2020-2021	Akshay Vijay Gaikwad	8888267842	2020.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx1314	2021-09-01 18:00:28
4	Master of Social Work (MSW)	F.Y.2020-2021	Varsha Janardan Zine	7387510144	2940.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0436	2021-09-01 18:00:27
5	Master of Social Work (MSW)	F.Y.2020-2021	Mohini Rajendra Pawar	8788256363	2020.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2534	2021-09-01 18:00:29
6	Master of Social Work (MSW)	F.Y.2020-2021	Shital Ashish Hatakar	8379958845	2020.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx7412	2021-09-01 18:00:28
7	Master of Social Work (MSW)	F.Y.2020-2021	Priya Ravindra Gavhale	9503498199	3080.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2636	2021-09-01 18:00:27
8	Master of Social Work (MSW)	F.Y.2020-2021	Kaduba Ravindra Paithane	8605573235	3205.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx7645	2021-09-02 18:03:25
9	Master of Social Work (MSW)	F.Y.2020-2021	Naresh Suresh Sarkate	9834756173	3205.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx2890	2021-09-02 18:03:24
10	Master of Social Work (MSW)	F.Y.2020-2021	Kiran Ramchandra Wadekar	9307778030	2020.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1165	2021-09-02 18:03:25
11	Master of Social Work (MSW)	F.Y.2020-2021	Pranjal Vidyasagar Ambhore	9518399961	0.00	Application Rejected	--	--	--
12	Master of Social Work (MSW)	F.Y.2020-2021	Akshay Samadhan Ingle	8857801927	2020.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx5481	2021-09-01 18:01:26
13	Master of Social Work (MSW)	F.Y.2020-2021	Aviraj Uttam Jawanjale	7875094797	3080.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx7634	2021-09-02 18:03:25
14	Master of Social Work (MSW)	F.Y.2020-2021	Sujata Ramesh Gawai	9527012869	2020.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5380	2021-09-03 18:02:18
15	Master of Social Work (MSW)	F.Y.2020-2021	Sunil Ankush Salve	7770009111	3080.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx1600	2021-09-02 18:03:24
16	Master of Social Work (MSW)	F.Y.2020-2021	Amrapali Mahendra Jadhao	8698410204	2940.00	Fund Disbursed	PUNJAB NATIONAL BANK	xxxxxxxxx8267	2021-09-01 18:00:27
17	Master of Social Work (MSW)	F.Y.2020-2021	Shilpa Vinayak Gawai	9527410634	2940.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5482	2021-09-02 18:03:24



18	Master of Social Work (MSW)	F.Y.2020-2021	Ranjana Raghunath Helode	9657813408	3205.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx0908	2021-09-02 18:03:24
19	Master of Social Work (MSW)	F.Y.2020-2021	Rahul Siddharth Sawale	7741858418	3205.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx5002	2021-09-02 18:03:24
20	Master of Social Work (MSW)	F.Y.2020-2021	Yamutai Ramchandra Wadekar	9657053891	2020.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx3060	2021-09-02 18:03:25
21	Master of Social Work (MSW)	F.Y.2020-2021	Seema Devrao Jadhav	7020432458	3080.00	Fund Disbursed	India Post Payments Bank	xxxxxxx3548	2021-09-02 18:03:23
22	Master of Social Work (MSW)	F.Y.2020-2021	Ashish Sanjay Nikalje	9021753530	2020.00	Fund Disbursed	India Post Payments Bank	xxxxxxx1270	2021-09-02 18:03:24
23	Master of Social Work (MSW)	F.Y.2020-2021	Mangesh Dnyandeo Jadhao	9552498901	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx8684	2021-09-02 18:03:23
24	Master of Social Work (MSW)	F.Y.2020-2021	Prakash Parashram Gulve	8308947148	2020.00	Fund Disbursed	India Post Payments Bank	xxxxxxx8888	2021-09-02 18:17:14
25	Master of Social Work (MSW)	F.Y.2020-2021	Sagar Ashok Narwade	9552241838	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx5953	2021-09-01 18:00:27
26	Master of Social Work (MSW)	F.Y.2020-2021	Pradnya Kishor Zine	7875954294	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx4181	2021-09-02 18:03:24
27	Master of Social Work (MSW)	F.Y.2020-2021	Vishal Santosh Arak	8308361083	2020.00	Fund Disbursed	India Post Payments Bank	xxxxxxx2043	2021-09-01 18:01:26
					70,060.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

VJNT GOI 1st Installment 2020-21

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Sharad Tukaram Ingle	7875754770	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8688	2021-10-06 19:31:46
2	Master of Social Work (MSW)	F.Y.2020-2021	Sandip Baban Wagh	7875747387	1505.00	Fund Disbursed	UNION BANK OF INDIA	xxxxxxxxxx3592	2021-10-06 19:31:42
3	Master of Social Work (MSW)	F.Y.2020-2021	Ajay Sanjay Surdkar	9923334472	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8683	2021-10-06 19:31:44
4	Master of Social Work (MSW)	F.Y.2020-2021	Nikhil Nivrutti Sushir	7770083254	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8390	2021-11-10 18:50:07
5	Master of Social Work (MSW)	F.Y.2020-2021	Krushna Ganpat Kusalkar	9422541917	1380.00	Fund Disbursed	IDBI BANK LTD	xxxxxxxxxxxx9689	2021-10-06 19:31:43
6	Master of Social Work (MSW)	F.Y.2020-2021	Priya Sandu Narote	8554848464	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxx9817	2021-10-06 19:31:42
7	Master of Social Work (MSW)	F.Y.2020-2021	Jayashri Gulabao Solanki	7769958314	1505.00	Fund Disbursed	India Post Payments Bank	xxxxxxx0514	2021-10-06 19:31:42
8	Master of Social Work (MSW)	F.Y.2020-2021	Yogesh Dhansing Jadhao	8766785366	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1214	2021-11-10 18:50:07
9	Master of Social Work (MSW)	F.Y.2020-2021	Amol Gajanan Ingle	9881595420	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx8673	2021-11-10 18:50:07
10	Master of Social Work (MSW)	F.Y.2020-2021	Pratik Prabhu Parihar	8208412470	1000.00	Fund Disbursed	India Post Payments Bank	xxxxxxx3560	2021-10-06 19:31:44
11	Master of Social Work (MSW)	F.Y.2020-2021	Rameshwar Vasnta Sonune	9637940193	1505.00	Fund Disbursed	India Post Payments Bank	xxxxxxx7948	2021-10-06 19:31:41
12	Master of Social Work (MSW)	F.Y.2020-2021	Gopal Marajee Bavane	9604243402	1095.00	Fund Disbursed	India Post Payments Bank	xxxxxxx2138	2021-10-06 19:31:42
					15,000.00				




Acting Principal
M-hatma Jyotiba Fule Social Work
College, Buldhana

SBC GOI 1st Installment 2020-21

Sr. No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Mayuri Shrikrushna Kasampure	9075667451	1505.00	Fund Disbursed	BANK OF BARODA	xxxxxxxxxx0535	2021-11-11 20:32:39
2	Master of Social Work (MSW)	F.Y.2020-2021	Sachin Sanjay Zalte	8007525718	1505.00	Fund Disbursed	--	--	--
3	Master of Social Work (MSW)	F.Y.2020-2021	Sheetal Wagh	8788740539	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx2577	2021-10-08 18:52:34
					4,515.00				




Acting Principal
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College, Buldhana

ST GOI 1st Installment 2020-21

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Renuka Vijay Ingle	8080156641	3080.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9270	2022-09-28 00:00:00
2	Master of Social Work (MSW)	F.Y.2020-2021	Pratiksha Sudhakar Bhosale	8329689360	2020.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxxx4755	2021-08-27 18:01:12
3	Master of Social Work (MSW)	F.Y.2020-2021	DURGA PRAKASH FUPATE	7666472137	0.00	Sent Back To Applicant	--	--	--
4	Master of Social Work (MSW)	F.Y.2020-2021	Namdev Dadarao Kale	7775043040	1920.00	Fund Disbursed	Paytm Payments Bank	xxxxxxxx3040	2021-08-27 18:01:01
					7,020.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

OBC Freeship 1st Installment 2020-21

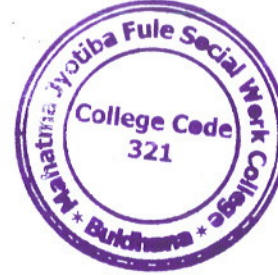
Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Santosh Manohar Yadav	8275856444	555.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9663	2021-11-12 18:41:37
2	Master of Social Work (MSW)	F.Y.2020-2021	Sonali Arjun Bhutekar	9405932525	555.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx6351	2021-10-06 19:31:42
					1,110.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buidhana

SC Freeship 1st Installment 2020-21

Sr.No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Arti Bharat More	7798595794	430.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2638	2021-08-25 18:03:09
2	Master of Social Work (MSW)	F.Y.2020-2021	Shubhangi Dasharath Pathe	9145755253	555.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx0391	2021-08-25 18:03:11
3	Master of Social Work (MSW)	F.Y.2020-2021	Abhijeet Pankaj Gawai	8237145844	430.00	Fund Disbursed	AIRTEL PAYMENTS BANK LIMITED	xxxxxx5002	2021-08-25 18:03:10
					1,415.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

VJNT Freeship 1st Installment 2020-21

Sr.No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Pruthviraj Umesh Ingle	8668858809	430.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx4237	2022-08-09 00:00:00
2	Master of Social Work (MSW)	F.Y.2020-2021	Yogita Santosh Mankar	8975743026	574.00	Fund Disbursed	PUNJAB NATIONAL BANK	xxxxxxxxxx8165	2021-10-06 19:31:44
					1,004.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

ST Freeship 1st Installment 2020-21

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Vanmala Prakash Gadhave	7083308815	430.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9070	2021-10-06 19:31:41
					430.00				

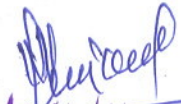



Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

Rajarshi shahu 1st installment 2020-21

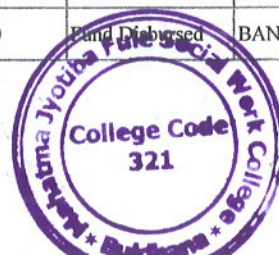
Sr No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2020-2021	Kalpna Ramesh Gadekar	8080483812	430.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx1080	2021-10-03 18:19:43
					430.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

OBC GOI 1st Installment 2019-20

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
✓1	Master of Social Work (MSW)	F.Y.2019-2020	Mayuri Vilas Shinde	8007459823	1505.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx3440	2020-02-24 00:00:00
✓2	Master of Social Work (MSW)	F.Y.2019-2020	Shrikrishna Gajanan Rajgure	9561907370	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxx4728	2021-01-08 17:00:54
✓3	Master of Social Work (MSW)	F.Y.2019-2020	Poonam Devidas Murekar	7743909404	1505.00	Fund Disbursed	UCO BANK	xxxxxxxxx9519	2020-02-17 00:00:00
✓4	Master of Social Work (MSW)	F.Y.2019-2020	Mangesh Jayprakash Umale	7387351271	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5328	2020-02-17 00:00:00
✓5	Master of Social Work (MSW)	F.Y.2019-2020	Ramkumar Atmaram Bagade	9604901435	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0722	2020-02-26 00:00:00
✓6	Master of Social Work (MSW)	F.Y.2019-2020	Atul Gajanan Patil	9552775877	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5202	2020-02-20 00:00:00
✓7	Master of Social Work (MSW)	F.Y.2019-2020	Nandkishor Motiram Magar	9503698881	1380.00	Fund Disbursed	ICICI BANK LTD	xxxxxxx7094	2020-02-27 00:00:00
✓8	Master of Social Work (MSW)	F.Y.2019-2020	Vaibhav Gajanan Bhad	9767874667	1380.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx3135	2020-07-22 16:15:28
✓9	Master of Social Work (MSW)	F.Y.2019-2020	Chetan Ashok Bavaskar	7972401633	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1571	2020-02-27 00:00:00
✓10	Master of Social Work (MSW)	F.Y.2019-2020	Snehal Ashok Dighekar	7350205472	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5759	2020-02-27 00:00:00
✓11	Master of Social Work (MSW)	F.Y.2019-2020	Tushar Shankar Shelke	9765507561	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxx7622	2021-02-22 21:00:51
✓12	Master of Social Work (MSW)	F.Y.2019-2020	Vijay Vikas Wankhade	7057385502	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8351	2020-03-27 00:00:00
✓13	Master of Social Work (MSW)	F.Y.2019-2020	Arti Nimbaji Jadhav	9960738305	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4970	2020-02-17 00:00:00
✓14	Master of Social Work (MSW)	F.Y.2019-2020	Bhushan Bramhdev Nimkarde	7507078059	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7261	2020-02-26 00:00:00
✓15	Master of Social Work (MSW)	F.Y.2019-2020	Atul Laxman Shinde	9158783259	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7143	2020-03-02 00:00:00
✓16	Master of Social Work (MSW)	F.Y.2019-2020	Pawan Dattatray Shinde	9096104393	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1576	2020-02-27 00:00:00
✓17	Master of Social Work (MSW)	F.Y.2019-2020	Renuka Dattatray Padghan	9850850723	1380.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx6458	2020-05-05 00:00:00



✓18	Master of Social Work (MSW)	F.Y.2019-2020	Shubhangi Sachin Shelke	9325142349	1380.00	Fund Disbursed	UNION BANK OF INDIA	xxxxxxxxxx0605	2020-02-27 00:00:00
✓19	Master of Social Work (MSW)	F.Y.2019-2020	Shubham Bhagwan Ubale	7350191436	1380.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9434	2020-02-26 00:00:00
✓20	Master of Social Work (MSW)	F.Y.2019-2020	Namarta Pandurang Lipte	8390533875	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1770	2020-02-17 00:00:00
✓21	Master of Social Work (MSW)	F.Y.2019-2020	Alka Tryambak Tidke	9881403116	1380.00	Fund Disbursed	UCO BANK	xxxxxxxxxx1666	2020-02-26 00:00:00
✓22	Master of Social Work (MSW)	F.Y.2019-2020	Bhavana Pandhari Ambusakar	9604979612	1505.00	Pending	--	--	--
✓23	Master of Social Work (MSW)	F.Y.2019-2020	Prasad Gajanan Sanise	7030119235	1380.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxxx6845	2020-02-27 00:00:00
✓24	Master of Social Work (MSW)	F.Y.2019-2020	Anil Yashvant Tayade	8381086561	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9552	2020-02-20 00:00:00
25	Master of Social Work (MSW)	F.Y.2019-2020	Dhiraj Subhash Sapkal	8379844489	0.00	Sent Back To Applicant	--	--	--
✓26	Master of Social Work (MSW)	F.Y.2019-2020	Sachin Pradip Pawar	8308081211	1505.00	Fund Disbursed	INDIAN OVERSEAS BANK	xxxxxxxxxx5483	2020-03-02 00:00:00
✓27	Master of Social Work (MSW)	F.Y.2019-2020	Dnyaneshwar Namdeo Theng	7030097013	1505.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx7051	2020-02-18 00:00:00
✓28	Master of Social Work (MSW)	F.Y.2019-2020	Ganesh Badrishwar Suryawanshi	7038008030	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1255	2020-02-26 00:00:00
✓29	Master of Social Work (MSW)	F.Y.2019-2020	Nilesh Gajanan Hantole	9637693016	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5279	2020-02-17 00:00:00
✓30	Master of Social Work (MSW)	F.Y.2019-2020	Sagar Pandurang Misal.	8806178174	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4057	2020-02-24 00:00:00
✓31	Master of Social Work (MSW)	F.Y.2019-2020	Ankush Gulabrao Padol	7721988839	1505.00	Fund Disbursed	AIRTEL PAYMENTS BANK LIMITED	xxxxxx3982	2020-02-19 00:00:00
✓32	Master of Social Work (MSW)	F.Y.2019-2020	Vitthal Narayan Hudekar	8275354807	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4498	2020-02-17 00:00:00
✓33	Master of Social Work (MSW)	F.Y.2019-2020	Vinod Gulabrao Shelke	8007674226	1505.00	Fund Disbursed	IDFC FIRST BANK LIMITED	xxxxxxx9831	2020-02-17 00:00:00
✓34	Master of Social Work (MSW)	F.Y.2019-2020	Pradum Waman Korade	9146132405	1380.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx5124	2020-02-27 00:00:00
✓35	Master of Social Work (MSW)	F.Y.2019-2020	Bhavana Suresh Bore	9096186129	1505.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx8195	2020-02-27 00:00:00
✓36	Master of Social Work (MSW)	F.Y.2019-2020	Avinash Shalikram Padol	7507764016	1285.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx6840	2020-02-27 00:00:00



✓37	Master of Social Work (MSW)	F.Y.2019-2020	Aarti Kaduba Pawar	7083282584	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx7629	2021-01-05 16:30:47
✓38	Master of Social Work (MSW)	F.Y.2019-2020	Ratan Atmaram Kadam	9552981457	1380.00	Fund Disbursed	UCO BANK	xxxxxxxxxx9992	2020-02-17 00:00:00
					53,090.00				




Acting Principal
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SC GOI 1st Installment 2019-20

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
✓ 1	Master of Social Work (MSW)	F.Y.2019-2020	Naresh Suresh Sarkate	9834756173	3080.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx2890	2020-02-03 00:00:00
✓ 2	Master of Social Work (MSW)	F.Y.2019-2020	Vaishali Bhagwan Jadhao	9420795664	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7334	2020-02-03 00:00:00
✓ 3	Master of Social Work (MSW)	F.Y.2019-2020	Shilpa Vinayak Gawai	9527410634	2815.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5482	2020-06-15 00:00:00
✓ 4	Master of Social Work (MSW)	F.Y.2019-2020	Akshay Duryodhan Kantale	9284824436	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9984	2020-06-15 00:00:00
✓ 5	Master of Social Work (MSW)	F.Y.2019-2020	Rahul Siddharth Sawale	7741858418	3080.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx5002	2020-02-11 00:00:00
✓ 6	Master of Social Work (MSW)	F.Y.2019-2020	Karuna Baban Dhurandhar	8530624605	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7336	2020-02-11 00:00:00
✓ 7	Master of Social Work (MSW)	F.Y.2019-2020	Kiran Arjun Pawar	9764446307	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3345	2020-04-02 00:00:00
✓ 8	Master of Social Work (MSW)	F.Y.2019-2020	Amrapali Mahendra Jadhao	8698410204	3080.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxx8267	2020-02-11 00:00:00
✓ 9	Master of Social Work (MSW)	F.Y.2019-2020	Pawan Madan Gawai	9561256188	3205.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxx2004	2020-02-03 00:00:00
✓ 10	Master of Social Work (MSW)	F.Y.2019-2020	Nutan Arun Jadhao	7385259384	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9525	2020-03-26 00:00:00
✓ 11	Master of Social Work (MSW)	F.Y.2019-2020	Jyoti Suresh Chavan	8806055801	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx2864	2020-02-03 00:00:00
✓ 12	Master of Social Work (MSW)	F.Y.2019-2020	Kaduba Ravindra Paithane	8605573235	3080.00	Fund Disbursed	--	--	--
✓ 13	Master of Social Work (MSW)	F.Y.2019-2020	Ajinkya Damodhar Awasarmol	9623571040	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4790	2020-02-03 00:00:00
✓ 14	Master of Social Work (MSW)	F.Y.2019-2020	Diksha Namdev Khillare	8308641340	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7846	2020-02-03 00:00:00
✓ 15	Master of Social Work (MSW)	F.Y.2019-2020	Pornima Dinkar Ingle	9657817688	3080.00	Fund Disbursed	India Post Payments Bank	xxxxxxx5537	2020-11-24 17:30:10
✓ 16	Master of Social Work (MSW)	F.Y.2019-2020	Ranjana Raghunath Helode	9657813408	3080.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx0908	2020-06-15 00:00:00
✓ 17	Master of Social Work (MSW)	F.Y.2019-2020	Mangesh Dnyandeo Jadhao	9552498901	3080.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8684	2020-08-03 19:00:09



18	Master of Social Work (MSW)	F.Y.2019-2020	Suryakant Ganesh Chinchole	8806677166	3080.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx3220	2020-06-15 00:00:00
19	Master of Social Work (MSW)	F.Y.2019-2020	Sagar Ashok Narwade	9552241838	3080.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx5953	2020-06-15 00:00:00
20	Master of Social Work (MSW)	F.Y.2019-2020	Pradnya Kishor Zine	7875954294	0.00	Application Rejected	--	--	--
					59,380.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

VJNT GOI 1st Installment 2019-20

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2019-2020	Vivek Tarasing Chavan	9767586355	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5190	2020-02-17 00:00:00
2	Master of Social Work (MSW)	F.Y.2019-2020	Jayashri Gulabarao Solanki	7769958314	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx0514	2021-02-24 04:38:41
3	Master of Social Work (MSW)	F.Y.2019-2020	Nikhil Nivrutti Sushir	7770083254	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx8390	2020-03-04 00:00:00
4	Master of Social Work (MSW)	F.Y.2019-2020	Yogesh Dhansing Jadhao	9730967417	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1214	2020-02-19 00:00:00
5	Master of Social Work (MSW)	F.Y.2019-2020	Ajay Rajesh Pawar	8698251360	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3518	2020-02-26 00:00:00
6	Master of Social Work (MSW)	F.Y.2019-2020	Shivhari Vishnu Andhale	7507781677	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5154	2020-02-17 00:00:00
7	Master of Social Work (MSW)	F.Y.2019-2020	Shubham Vaman Lavange	7020621830	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1969	2020-09-09 09:00:32
8	Master of Social Work (MSW)	F.Y.2019-2020	Shubham Pralhad Parihar	9011490608	1505.00	Fund Disbursed	KOTAK MAHINDRA BANK	xxxxxx0050	2020-02-19 00:00:00
9	Master of Social Work (MSW)	F.Y.2019-2020	Shaha Shabanabi Inayat	9975508438	1505.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxxx6339	2020-02-27 00:00:00
10	Master of Social Work (MSW)	F.Y.2019-2020	Sandip Baban Wagh	7875747387	1380.00	Fund Disbursed	UNION BANK OF INDIA	xxxxxxxxxxx3592	2020-02-21 00:00:00
11	Master of Social Work (MSW)	F.Y.2019-2020	Rameshwar Vasnta Sonune	9637940193	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9739	2020-03-03 00:00:00
12	Master of Social Work (MSW)	F.Y.2019-2020	Akash Uttam Jumade	9527704006	1380.00	Fund Disbursed	India Post Payments Bank	xxxxxxx5617	2021-02-04 14:15:43
13	Master of Social Work (MSW)	F.Y.2019-2020	Ashvini Bhagwan Chate	9175711394	1285.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx4404	2020-02-19 00:00:00
14	Master of Social Work (MSW)	F.Y.2019-2020	Shubham Prakash Andhale	8390988797	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7313	2020-02-26 00:00:00
15	Master of Social Work (MSW)	F.Y.2019-2020	Pawan Amrut Patil	7350127692	1505.00	Fund Disbursed	IDBI BANK LTD	xxxxxxxxxxx4774	2020-02-17 00:00:00
16	Master of Social Work (MSW)	F.Y.2019-2020	Aarti Prakash Kikrale	8308402864	1505.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx6275	2020-02-27 00:00:00



17	Master of Social Work (MSW)	F.Y.2019-2020	Kailas Bhagwan Jadhao	9921340197	1505.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxx0749	2020-02-17 00:00:00
					24,490.00				




Acting Principal
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SBC GOI 1st Installment 2019-20

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2019-2020	Mayuri Shrikrushna Kasampure	9075667451	1380.00	Fund Disbursed	DENA BANK	xxxxxxxx1383	2020-02-14 00:00:00
2	Master of Social Work (MSW)	F.Y.2019-2020	Salman Kha Najakat Kha	7709658560	1505.00	Fund Disbursed	AKOLA URBAN CO-OP.BANK LTD.	xxxxxxxx6538	2020-03-02 00:00:00
3	Master of Social Work (MSW)	F.Y.2019-2020	Sachin Sanjay Zalte	8007525718	1380.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx8990	2020-03-27 00:00:00
4	Master of Social Work (MSW)	F.Y.2019-2020	Jaya Rajesh Inkar	9890633016	1505.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx1299	2020-02-04 00:00:00
5	Master of Social Work (MSW)	F.Y.2019-2020	Sheetal Wagh	9689340585	1380.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx2577	2020-03-27 00:00:00
					7,150.00				




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OBC Freeship 1st Installment 2019-20

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
✓ 1	Master of Social Work (MSW)	F.Y.2019-2020	Sonali Arjun Bhutekar	9405932525	430.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx6351	2020-02-05 00:00:00
✓ 2	Master of Social Work (MSW)	F.Y.2019-2020	Santosh Manohar Yadav	8275856444	430.00	Fund Disbursed	BANK OF INDIA	xxxxxxxxxx1387	2020-03-27 00:00:00
✓ 3	Master of Social Work (MSW)	F.Y.2019-2020	Pooja Sitaram Kharat	8806184624	430.00	Pending	--	--	--
					1,290.00				




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SC Freeship 1st Installment 2019-20

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2019-2020	Shubhangi Dasharath Pathe	8411048034	430.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0391	2020-03-27 00:00:00
2	Master of Social Work (MSW)	F.Y.2019-2020	Shital Manohar More	9021081744	430.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0196	2020-03-27 00:00:00
3	Master of Social Work (MSW)	F.Y.2019-2020	Vaishali Bhagwan Sapkal	9373542346	430.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5593	2020-05-15 00:00:00
					1,290.00				




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VJNT Freeship 1st Installment 2019-20

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2019-2020	Akshay Madhukar Salok	9579490499	430.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx6193	2020-02-04 00:00:00
2	Master of Social Work (MSW)	F.Y.2019-2020	Yogita Santosh Mankar	8975743026	430.00	Fund Disbursed	PUNJAB NATIONAL BANK	xxxxxxxxxxxxx8165	2020-02-04 00:00:00
					860.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

ST GOI 1st Installment 2019-20

Sr.No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2019-2020	Vitthal Shalikram Ingale	8408980620	1920.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx7355	2020-02-03 00:00:00
2	Master of Social Work (MSW)	F.Y.2019-2020	Namdev Dadarao Kale	7775043040	1795.00	Fund Disbursed	608032	xxxxxxxx3040	2020-06-06 00:00:00
					3,715.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

GOI OBC 1st Installment 2018-19

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Mangesh Jayprakash Umale	7387351271	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5328	2019-03-19 00:00:00
2	Master of Social Work (MSW)	F.Y.2018-2019	Sonali Suraj Pawar	7385900940	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx6515	2019-03-08 00:00:00
3	Master of Social Work (MSW)	F.Y.2018-2019	Aarti Ganpat Gadekar	9975729154	1505.00	Fund Disbursed	BANK OF INDIA	xxxxxxxxxxx1293	2019-03-11 00:00:00
4	Master of Social Work (MSW)	F.Y.2018-2019	Ankush Gulabrao Padol	7721988839	1405.00	Fund Disbursed	AIRTEL PAYMENTS BANK LIMITED	xxxxxx3982	2019-03-19 00:00:00
5	Master of Social Work (MSW)	F.Y.2018-2019	Vinod Gulabrao Shelke	8007674226	1405.00	Fund Disbursed	IDFC Bank Ltd	xxxxxxx9831	2019-03-19 00:00:00
6	Master of Social Work (MSW)	F.Y.2018-2019	Ravindra Gajanan Wanere	8482853732	1505.00	Fund Disbursed	IDBI BANK LTD	xxxxxxxxxxxx0795	2019-07-05 00:00:00
7	Master of Social Work (MSW)	F.Y.2018-2019	Shubham Sarangdhar Kale	7888100796	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0817	2019-03-04 00:00:00
8	Master of Social Work (MSW)	F.Y.2018-2019	Mayuri Vilas Shinde	8007459823	1405.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx3440	2019-04-20 00:00:00
9	Master of Social Work (MSW)	F.Y.2018-2019	Paurnima Balasaheb Todkar	8624054149	1505.00	Fund Disbursed	PUNJAB NATIONAL BANK	xxxxxxxxxxxx4509	2019-03-04 00:00:00
10	Master of Social Work (MSW)	F.Y.2018-2019	Anil Dnyaneshwar Wankhade	9764894106	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4175	2019-03-04 00:00:00
11	Master of Social Work (MSW)	F.Y.2018-2019	Bhavana Suresh Bore	9096186129	1405.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx8195	2019-03-04 00:00:00
12	Master of Social Work (MSW)	F.Y.2018-2019	Gajanan Murlidhar Bhangre	9850620618	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4531	2019-03-04 00:00:00
13	Master of Social Work (MSW)	F.Y.2018-2019	Ramkumar Atmaram Bagade	9604901435	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0722	2019-04-15 00:00:00
14	Master of Social Work (MSW)	F.Y.2018-2019	Deepali Kashinath Ugale	9511934876	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8575	2019-07-05 00:00:00
15	Master of Social Work (MSW)	F.Y.2018-2019	Gopal Eknath Satao	9823669769	1405.00	Fund Disbursed	BANK OF INDIA	xxxxxxxxxxx1404	2019-03-04 00:00:00
16	Master of Social Work (MSW)	F.Y.2018-2019	Poonam Devidas Murekar	7743909404	1405.00	Fund Disbursed	UCO BANK	xxxxxxxxxx9519	2019-03-19 00:00:00
17	Master of Social Work (MSW)	F.Y.2018-2019	Gopal Bhaskar Rokade	7387621091	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0951	2019-03-04 00:00:00




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

18	Master of Social Work (MSW)	F.Y.2018-2019	Sagar Ramesh Iatkhede	7776818008	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8613	2019-03-04 00:00:00
19	Master of Social Work (MSW)	F.Y.2018-2019	Atul Gajanan Patil	9552775877	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5202	2019-03-04 00:00:00
20	Master of Social Work (MSW)	F.Y.2018-2019	Bhavana Pandhari Ambusakar	9604979612	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3561	2019-04-20 00:00:00
21	Master of Social Work (MSW)	F.Y.2018-2019	Shyam Madhukar Kharode	9595848450	1405.00	Fund Disbursed	AIRTEL PAYMENTS BANK LIMITED	xxxxxx4651	2019-03-06 00:00:00
22	Master of Social Work (MSW)	F.Y.2018-2019	Pravin Rambhau Rindhe	7030100278	1505.00	Fund Disbursed	UCO BANK	xxxxxxxxx7449	2019-03-04 00:00:00
23	Master of Social Work (MSW)	F.Y.2018-2019	Surendra Atmaram Wankhade	8600505128	1505.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx0591	2019-03-04 00:00:00
24	Master of Social Work (MSW)	F.Y.2018-2019	Bhushan Bramhdev Nimkarde	7507078059	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7261	2019-04-15 00:00:00
25	Master of Social Work (MSW)	F.Y.2018-2019	Anil Yashvant Tayade	8381086561	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9552	2019-03-19 00:00:00
26	Master of Social Work (MSW)	F.Y.2018-2019	Pawan Haridas Khandebharad	9518379418	1405.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxx6976	2019-03-19 00:00:00
27	Master of Social Work (MSW)	F.Y.2018-2019	Vishnu Ramrao Gavhane	7030704088	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3297	2019-03-11 00:00:00
28	Master of Social Work (MSW)	F.Y.2018-2019	Namarta Pandurang Lipte	8390533875	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1770	2019-03-04 00:00:00
29	Master of Social Work (MSW)	F.Y.2018-2019	Chandrashekhar Namdev Ugalkar	9860258884	1505.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx0641	2019-03-04 00:00:00
30	Master of Social Work (MSW)	F.Y.2018-2019	Sagar Baliram Mhasal	9689351193	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8064	2019-03-04 00:00:00
31	Master of Social Work (MSW)	F.Y.2018-2019	Dnyaneshwar Namdeo Theng	7030097013	1405.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx7051	2019-03-04 00:00:00
32	Master of Social Work (MSW)	F.Y.2018-2019	Sagar Pandurang Misal	8806178174	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4057	2019-03-19 00:00:00
33	Master of Social Work (MSW)	F.Y.2018-2019	Vitthal Shrikrushna Deulkar	9604354526	1505.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx4999	2019-03-04 00:00:00
34	Master of Social Work (MSW)	F.Y.2018-2019	Gajanan Baban Gawli	8605082683	1505.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx5476	2019-03-04 00:00:00
35	Master of Social Work (MSW)	F.Y.2018-2019	Nilesh Gajanan Hantole	9637693016	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5279	2019-03-04 00:00:00
36	Master of Social Work (MSW)	F.Y.2018-2019	Chaitali Dipak Ghait	9112447699	1505.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx0275	2019-03-04 00:00:00



[Signature]
Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

37	Master of Social Work (MSW)	F.Y.2018-2019	Shital Samadhan Palkar	8378038780	1505.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxx8754	2019-03-04 00:00:00
38	Master of Social Work (MSW)	F.Y.2018-2019	Reshma Dilip Ugale	7219389097	1505.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx4491	2019-03-04 00:00:00
39	Master of Social Work (MSW)	F.Y.2018-2019	Bhagwat Bhaurao Sable	7057636989	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7443	2019-04-20 00:00:00
40	Master of Social Work (MSW)	F.Y.2018-2019	Akshay Rameshwar Shelke	9284335297	0.00	Application Rejected	--	--	--
41	Master of Social Work (MSW)	F.Y.2018-2019	Pawan Tukaram Yeskar	9673389705	1505.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxxx2143	2019-03-11 00:00:00
42	Master of Social Work (MSW)	F.Y.2018-2019	Sagar Subhash Bokade	8830213984	1505.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxxx2082	2019-03-11 00:00:00
					59,705.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

GOI Sc 1st Installment 2018-19

Sr.No.	Course	Financial Year	Beneficiary Name	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Rajashri Manohar Gawai	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5090	2019-03-04 00:00:00
2	Master of Social Work (MSW)	F.Y.2018-2019	Pranjal Vidyasagar Ambhore	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx6520	2020-12-05 18:09:43
3	Master of Social Work (MSW)	F.Y.2018-2019	Subhash Devchand Charve	3205.00	Fund Disbursed	UCO BANK	xxxxxxxxx7651	2019-03-01 00:00:00
4	Master of Social Work (MSW)	F.Y.2018-2019	Vaishali Bhagwan Jadhao	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7334	2019-03-01 00:00:00
5	Master of Social Work (MSW)	F.Y.2018-2019	Kiran Arjun Pawar	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3345	2019-02-27 00:00:00
6	Master of Social Work (MSW)	F.Y.2018-2019	Bhagyashri Manohar Gawai	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8839	2019-03-04 00:00:00
7	Master of Social Work (MSW)	F.Y.2018-2019	Sandip Sheshrao Boke	3205.00	Fund Disbursed	INDIAN OVERSEAS BANK	xxxxxxxxxxx5509	2019-03-01 00:00:00
8	Master of Social Work (MSW)	F.Y.2018-2019	Anjali Sakharan Jadhao	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9627	2019-03-04 00:00:00
9	Master of Social Work (MSW)	F.Y.2018-2019	Ajinkya Damodhar Awasarmol	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4790	2019-09-09 00:00:00
10	Master of Social Work (MSW)	F.Y.2018-2019	Diksha Namdev Khillare	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7846	2019-03-11 00:00:00
11	Master of Social Work (MSW)	F.Y.2018-2019	Priya Dinesh Waghmare	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx8423	2019-03-01 00:00:00
12	Master of Social Work (MSW)	F.Y.2018-2019	Jyoti Suresh Chavan	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx2864	2019-03-01 00:00:00
13	Master of Social Work (MSW)	F.Y.2018-2019	Vandana Arun Salwe	3205.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxxxx6683	2019-03-01 00:00:00
14	Master of Social Work (MSW)	F.Y.2018-2019	Arun Uttamrao Wankhade	3205.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxxx2384	2019-05-01 00:00:00
15	Master of Social Work (MSW)	F.Y.2018-2019	Karuna Baban Dhurandhar	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7336	2019-03-01 00:00:00
16	Master of Social Work (MSW)	F.Y.2018-2019	Shital Milind Sable	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx6745	2019-03-01 00:00:00
17	Master of Social Work (MSW)	F.Y.2018-2019	Nutan Arun Jadhao	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9525	2019-02-27 00:00:00



✓ 18	Master of Social Work (MSW)	F.Y.2018-2019	Vijay Ramesh Panad	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx1669	2019-03-05 00:00:00
✓ 19	Master of Social Work (MSW)	F.Y.2018-2019	Akshay Duryodhan Kantale	3105.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9984	2019-06-29 00:00:00
✓ 20	Master of Social Work (MSW)	F.Y.2018-2019	Pawan Madan Gawai	3105.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxxx2004	2019-03-01 00:00:00
✓ 21	Master of Social Work (MSW)	F.Y.2018-2019	Rahul Ganesh Avasarmol	3205.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx5330	2019-03-01 00:00:00
✓ 22	Master of Social Work (MSW)	F.Y.2018-2019	Shweta Sudhakar Jadhao	3205.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxxx9311	2019-03-01 00:00:00
✓ 23	Master of Social Work (MSW)	F.Y.2018-2019	Ajay Rameshwar Jadhao	3205.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx6595	2019-06-29 00:00:00
✓ 24	Master of Social Work (MSW)	F.Y.2018-2019	Vaishali Santosh Sarkate	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx2000	2019-03-01 00:00:00
✓ 25	Master of Social Work (MSW)	F.Y.2018-2019	Manisha Namdev Hiwale	3205.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx0728	2019-03-04 00:00:00
				79,125.00				




 Acting Principal
 Mahatma Jyotiba Fule Social Work
 College, Buldhana

GOI VJNT 1st Installment 2018-19

Sr.No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Bharati Sugdeo Matre	9767167548	1505.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx3366	2019-07-05 00:00:00
2	Master of Social Work (MSW)	F.Y.2018-2019	Shivhari Vishnu Andhale	7507781677	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5154	2019-03-04 00:00:00
3	Master of Social Work (MSW)	F.Y.2018-2019	Shaha Shabanabi Inayat	9975508438	1405.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxxx6339	2019-05-20 00:00:00
4	Master of Social Work (MSW)	F.Y.2018-2019	Ajay Rajesh Pawar	8698251360	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3518	2019-05-23 00:00:00
5	Master of Social Work (MSW)	F.Y.2018-2019	Shubham Prakash Andhale	8390988797	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx7313	2019-05-20 00:00:00
6	Master of Social Work (MSW)	F.Y.2018-2019	Pawan Amrut Patil	7350127692	1405.00	Fund Disbursed	IDBI BANK LTD	xxxxxxxxxxx4774	2019-05-03 00:00:00
7	Master of Social Work (MSW)	F.Y.2018-2019	Gajanan Laxman Morey	8237671341	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx3578	2019-05-20 00:00:00
8	Master of Social Work (MSW)	F.Y.2018-2019	Shubham Pralhad Parihar	9011490608	1405.00	Fund Disbursed	KOTAK MAHINDRA BANK	xxxxxx0050	2019-06-25 00:00:00
9	Master of Social Work (MSW)	F.Y.2018-2019	Vivek Tarasing Chavan	9767586355	1405.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx5190	2019-06-24 00:00:00
10	Master of Social Work (MSW)	F.Y.2018-2019	Aarti Prakash Kikrale	8308402864	1405.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx6275	2019-07-05 00:00:00
11	Master of Social Work (MSW)	F.Y.2018-2019	Kailas Bhagwan Jadhao	9921340197	1405.00	Fund Disbursed	Vidharbha Konkan Gramin Bank	xxxxxxxxxxx0749	2019-05-23 00:00:00
					15,655.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Suidhana

GOI ST 1st Installment 2018-19

Sr.No.	Course	Financial Year	Beneficiary Name	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Vitthal Shalikram Ingale	1820.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx7355	2019-03-01 00:00:00
				1,820.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

GOI SBC 1st Installment 2018-19

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Dnyaneshwar Pandhari Ghule	7719917623	1505.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9571	2019-03-05 00:00:00
2	Master of Social Work (MSW)	F.Y.2018-2019	Dnyaneshwar Pandhari Ghule	7719917623	0.00	Application Rejected	--	--	--
3	Master of Social Work (MSW)	F.Y.2018-2019	Vishal Sakharan Nhavakar	9881802303	0.00	Application Rejected	--	--	--
4	Master of Social Work (MSW)	F.Y.2018-2019	Vishal Sakharan Nhavakar	9881802303	1505.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx5065	2019-03-04 00:00:00
					3,010.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

Freeship OBC - 2018-19 1st installment

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Arti Nimbaji Jadhav	9960738305	455.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx4970	2019-03-04 00:00:00
					455.00				



(Signature)
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Mahatma Jyotiba Fule Social Work
College, Burhanpur

SC Freeship 1st Installment 2018-19

Department	Course	Financial Year	Beneficiary Name	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
SJD 1	Master of Social Work (MSW)	F.Y.2018-2019	Priya Vinod Rane	455.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx9048	2019-05-10 00:00:00
SJD 2	Master of Social Work (MSW)	F.Y.2018-2019	Sachin Baliram Awsaramol	555.00	Fund Disbursed	IDFC Bank Ltd	xxxxxxx9240	2019-03-01 00:00:00
SJD 3	Master of Social Work (MSW)	F.Y.2018-2019	Prashant Panjabrao Salve	555.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx6287	2019-06-29 00:00:00
				1,565.00				




Acting Principal
Mahatma Jyoti Bha Fule Social Work
College, Buldhana

VJNT Freeship 1st Installment 2018-19

Sr.No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Shrikrushna Shaligram Chavan	9423416116	555.00	Fund Disbursed	ORIENTAL BANK OF COMMERCE	xxxxxxxxxx3438	2019-08-08 00:00:00
					555.00				



[Signature]
 Acting Principal
 Mahatma Jyotiba Fule Social Work
 College, Buldhana

Freeship ST 1st Installment 2018-19

Sr.No.	Course	Financial Year	Beneficiary Name	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Neha Pravin Lekurwale	555.00	Fund Disbursed	HDFC BANK LTD	xxxxxxxxxx5511	2021-08-06 17:27:14
				555.00				



[Signature]
Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

Rajarshi Shahu Scholarship 1st Installment 2018-19

Sr. No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Status	Bank Name	Account No	Credit Date
1	Master of Social Work (MSW)	F.Y.2018-2019	Salman Kha Najakat Kha	7709658560	455.00	Fund Disbursed	AKOLA URBAN CO-OP.BANK LTD.	xxxxxxxxx6538	2019-07-05 00:00:00
					455.00				




Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

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

NAME of the COLLEGE / INSTITUTION				Name of Parent Institution/ Body/ Sanstha										Mahaeschool User ID	Address and Contact details of College				Bank Name	Bank Branch Name	Bank Account No.	Current Month		Current Year	Financial Year		Name of Principal	Name of College Clerk								
Mahatma Jyotiba Phule college of Social Work, Buldana				Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana										ck.bul013284	Chikhali Road, Buldana Mo.9422183230				State Bank	Buldana	31686715871	-		2018	2017-18		Prof.M.V.Awchar	Mr.K.G.Gawai								
Sr. No	Name of the Candidate/ Student			GRN No.	Mahaeschool Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Details of Students														Details of Scholarship sanctioned									
	Surname	First Name	Middle Name										Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.		
1	Ghail	Chaitali	Dipak	-	-	POSCG001170002197187	chaitalidghail@gmail.com	9112447699	OBC	Kunbi	Female	Fresh	MSW 1st	MSW	SGBAU	B.A.	2017	58.33	21/06/2017	-	Day	21/06/2017	-	35000	541602636210	3203180275	CBI Pinpalgaon Kale	CBIN0281732	10 Month	1900	0	0	910	1937	4747	
2	Ugalkar	Chandrashekh	Namdeo	-	-	POSCU001170001544305	shekharugalkar02@gmail.com	9860258884	OBC	Mali	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2017	46.73	21/06/2017	-	Day	21/06/2017	-	30000	437989088263	25006920641	Maha bank sangrampur	MAHB0000557	10 Month	1900	0	0	910	1937	4747	
3	Rindhe	Pravin	Rambhau	-	-	POSPR001170000725944	pravinrindhe02@gmail.com	7030100278	OBC	Kunbi	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2016	49.73	20/06/2017	-	Day	20/06/2017	-	40000	817272677974	23833211097449	UCO Bank Buldana	UCBA0002383	10 Month	1900	0	0	910	1937	4747	
4	Bhange	Gajanan	Murlihar	-	-	POSGB001170002158976	gajananbhange9850@gmail.com	9850620618	OBC	Kunbi	Male	Fresh	MSW 1st	MSW	YCMOU	B.A.	2015	49.08	22/06/2017	-	Day	22/06/2017	-	40000	541843306819	33021244531	SBI Chikhali	SBIN0000349	10 Month	1900	0	0	910	1937	4747	
5	Ugale	Reshma	Dilip	-	-	POSRU001170002196389	reshmaugale786@gmail.com	7219389097	OBC	Kunbi	Female	Fresh	MSW 1st	MSW	SGBAU	B.A.	2017	64.8	21/06/2017	-	Day	21/06/2017	-	30000	928831214790	3224544191	CBI Pinpalgaon Kale	CBIN0281732	10 Month	1900	0	0	910	1937	4747	
6	Gavhane	Vishnu	Ramrao	-	-	POSVG001170001702396	vishnugavhane1812@gmail.com	7030704088	OBC	Kunbi	Male	Fresh	MSW 1st	MSW	BAMU	B.A.	2013	62.92	21/08/2017	-	Day	21/08/2017	-	35000	544522443378	31999753297	SBI Sunderkhed	SBIN012016	9 Month	1710	0	0	910	1937	4557	
7	Deulkar	Vitthal	Shrikrushna	-	-	POSDV001170001514481	vitthalid1994@gmail.com	9604354526	OBC	Mali	Male	Fresh	MSW 1st	MSW	SGBAU	B.Com	2015	63.77	19/06/2017	-	Day	19/06/2017	-	25000	560449480887	3949174599	CBI Jalgaon Jamod	CBIN0281825	10 Month	1900	0	0	910	1937	4747	
8	Wankheda	Anil	Dnyaneshwar	-	-	POSAW001170000721202	wankhede.anil111@gmail.com	9764894106	OBC	Mali	Male	Fresh	MSW 1st	MSW	Nagpur	B.A.	2013	48.66	13/06/2017	-	Day	13/06/2017	-	40000	272682595071	34011344175	SBI Jalgaon Jamod	SBIN0001052	10 Month	1900	0	0	910	1937	4747	
9	Sonune	Bhagwat	Subhash	-	-	POBS001170001573531	dadsudhir@gmail.com	9011062941	OBC	Kunbi	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2016	45.8	22/08/2016	-	Day	22/08/2016	-	35000	545546979766	29240100658	ICICI Bank Kharbadi	ICICI0002924	9 Month	1710	0	0	910	1937	4557	
10	Iatkhe	Sagar	Ramesh	-	-	POSSI001170002024925	sagariatkhe2017@gmail.com	7776818008	OBC	Kunbi	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2017	45.00	21/06/2017	-	Day	21/06/2017	-	30000	730362726134	31377598313	SBI Jalgaon Jamod	SBIN0001052	10 Month	1900	0	0	910	1937	4747	
11	Jadhao	Laxmi	Shivaji	-	-	POSLJ001170001876206	laxmishivajijadhao@gmail.com	8975265315	OBC	Kunbi	Female	Fresh	MSW 1st	MSW	BAMU	B.A.	2013	60.83	21/08/2017	-	Day	21/08/2017	-	30000	237166468125	50261339545	Alahbad Bank Buldana	ALI-A0213156	9 Month	1710	0	0	910	1937	4557	
12	Kharat	Gopal	Tryambak	-	-	POSGK001170002098499	yogeshkharat@gmail.com	8600334302	OBC	Mali	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2017	45.00	12/07/2017	-	Day	12/07/2017	-	60000	215579836291	33513856158	SBI Sakharherda	SBIN0003954	10 Month	1900	0	0	910	1937	4747	
13	Bhojane	Shivdas	Mukunda	-	-	POSSB001170001225817	shivdasbhojane@gmail.com	9975484702	OBC	Kunbi	Male	Fresh	MSW 1st	MSW	SGBAU	B.Sc	2016	55.59	15/06/2017	-	Day	15/06/2017	-	60000	202147521225	3939527658	CBI Datala	CBIN0281942	10 Month	1900	0	0	910	1937	4747	
14	Mhasal	Sagar	Balliram	-	-	POSSM001170000844919	sagarmhasal908@gmail.com	9689351193	OBC	Mali	Male	Fresh	MSW 1st	MSW	SGBAU	B.Com	2015	61.83	19/06/2017	-	Day	19/06/2017	-	30000	519510725122	60233542260	Maha bank sangrampur	MAHB0000557	10 Month	1900	0	0	910	1937	4747	
15	Wankhade	Surendra	Atmaram	-	-	POSSW001170001372445	surendrawankhade123@gmail.com	8600505128	OBC	Mali	Male	Fresh	MSW 1st	MSW	SGBAU	B.Com	2016	58.61	19/06/2017	-	Day	19/06/2017	-	22000	379000216946	3122390591	CBI Jalgaon Jamod	CBIN0281825	10 Month	1900	0	0	910	1937	4747	
16	Kale	Shubham	Sarangdhar	-	-	POSSK001170001516999	asdfsad@gmail.com	7888100796	OBC	Kunbi	Male	Fresh	MSW 1st	MSW	SGBAU	B.S.W.	2017	49.35	21/06/2017	-	Day	21/06/2017	-	25000	923278035291	20210480117	SBI Jalgaon Jamod	SBIN0003519	10 Month	1900	0	0	910	1937	4747	
17	Gawali	Gajanan	Babarrao	-	-	POSGG001170001272610	gajugawali11@gmail.com	8605082683	OBC	Nhavi	Male	Fresh	MSW 1st	MSW	YCMOU	B.A.	2016	55.50	15/06/2017	-	Day	15/06/2017	-	30000	265884783580	25001685176	Maha Bank Chikhali	MAHB0001466	10 Month	1900	0	0	910	1937	4747	
18	Wanere	Ravindra	Gajanan	-	-	POSRW001170000445184	acm4431@gmail.com	8482853732	OBC	Mali	Male	Fresh	MSW 1st	MSW	YCMOU	B.A.	2017	47.83	09/09/2017	-	Day	09/09/2017	-	40000	291335868671	050510400050795/82025611	IDBI Malkapur	IBKL0000505	8 Month	1520	0	0	910	1937	4367	
19	Paikar	Shital	Samadhan	-	-	POSSP001170002147992	shitalpaikar1996@gmail.com	8378038780	OBC	Kunbi	Female	Fresh	MSW 1st	MSW	YCMOU	B.A.	2017	67.75	21/08/2017	-	Day	21/08/2017	-	40000	515523645059	1417201103754	OBC Buldana	ORBC0101417	9 Month	1710	0	0	910	1937	4557	
20	Gadekar	Aarti	Ganapt	-	-	POSAG001170002151935	aartigadekar2017@gmail.com	9975729154	OBC	Nhavi	Male	Fresh	MSW 1st	MSW	BAMU	B.Com	2013	60.00	21/06/2017	-	Day	21/06/2017	-	30000	500014132565	924418210011293	BOI Chikhali	BKID0009244	10 Month	1900	0	0	910	1937	4747	
21	Jadhao	Sonali	Suresh	-	-	POSSP001170000875610	sonalipawar194@gmail.com	9422940513	OBC	Mali	Female	Fresh	MSW 1st	MSW	North Jalgaon	B.Com	2016	B.Grade	20/06/2017	-	Day	20/06/2017	-	35000	277185973435	31943626515	SBI Sunderkhed	SBIN0012016	10 Month	1900	0	0	910	1937	4747	
22	Rokade	Gopal	Bhaskar	-	-	POSGR001170001189108	goparokade526@gmail.com	7387621091	OBC	Teli	Male	Fresh	MSW 1st	MSW	BAMU	B.Sc	2016	64.97	20/06/2017	-	Day	20/06/2017	-	30000	773091546933	32533350551	SBI Buldana	SBIN0000340	10 Month	1900	0	0	910	1937	4747	
23	Todkar	Pournima	Balasaheb	-	-	POSPM001170002645581	matepooja2@gmail.com	9028676898	OBC	Vani	Female	Fresh	MSW 1st	MSW	North Jalgaon	B.Com	2015	71.00	13/06/2017	-	Day	13/06/2017	-	40000	471112079596	027700010084509	PNB Khamgaon	PUNB0027700	10 Month	1900	0	0	910	1937	4747	
24	Shende	Avinash	Mahadeo	-	-	-	-	9423565687	OBC	Gurav	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2014	54.80	22/06/2017	-	Day	22/06/2017	-	90000	317221981807	32904170377	SBI Sunderkhed	SBIN0012016	10 Month	1900	0	0	910	1937	4747	

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

NAME of the COLLEGE / INSTITUTION				Name of Parent Institution/ Body/ Sanstha								Mahaeschool User ID	Address and Contact details of College				Bank Name	Bank Branch Name	Bank Account No.	Current Month		Current Year	Financial Year	Name of Principal	Name of College Clerk											
Mahatma Jyotiba Phule college of Social Work, Buldana				Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana								ck.bul013284	Chikhali Road, Buldana Mo.9422183230				State Bank	Buldana	31686715871			2018	2017-18	Prof.M.V.Awch ar	Mr.K.G.Gawal											
Sr. No	Name of the Candidate/ Student			GRN No.	Mahaeschool Applicati on ID (if applicab le)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examinatio n passed	Year of last examination passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Asadhar No.	Asdhar Seeced Bank Account Number	Bank Branch Name	Bank IFSC Code	Details of Scholarship sanctioned							
	Surname	First Name	Middle Name																										Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examinatio n Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
1	Wankhade	Gajanan	Bhaskar	-	-	POSGW001170000836043	rwadodkar@yahoo.com	8007875805	OBC	Mali	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	51.50	10/07/2017	-	Day	10/07/2017	-	25000	798728180968	32549309518	SBI Jalgaon Jamod	SBIN0001052	11 Month	2090	610	0	0	1592	4292	
2	Suradkar	Raju	Narayan	-	-	POSR001170002361023	rajsuradkar87@gmail.com	9763825430	OBC	Mali	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	52.00	11/07/2017	-	Day	11/07/2017	-	25000	889385606406	30935134586	SBI Suderkhed	SBIN0012016	11 Month	2090	610	0	0	1592	4292	
3	Dalvi	Gajanan	Shridhar	-	-	POSGD001170001814421	friendscafebuldana@gmail.com	7757871541	OBC	Kunbi	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	53.00	10/07/2017	-	Day	10/07/2017	-	30000	799903530977	32565826957	SBI Mehkar	SBIN0000426	11 Month	2090	610	0	0	1592	4292	
4	Bahekar	Satish	Madhukar	-	-	-	-	9850921399	OBC	Kunbi	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	58.50	18/07/2017	-	Day	18/07/2017	-	50000	840809414455	32042774070	SBI Sakharherda	SBIN0003954	11 Month	2090	610	0	0	1592	4292	
5	Bokse	Vijay	Santosh	-	-	POSVB001170002163243	vijaybokse7@gmail.com	7264841463	OBC	Kunbi	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	53.13	11/07/2017	-	Day	11/07/2017	-	30000	997984000290	31664812791	SBI Amdapur	SBIN0002423	11 Month	2090	610	0	0	1139	3839	
6	Dhavane	Kishor	Dagadu	-	-	POSKD001170000850980	kishordhavane733@gmail.com	7350626395	OBC	Kunbi	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	53.50	10/07/2017	-	Day	10/07/2017	-	40000	829435873543	31465185287	SBI Jalgaon Jamod	SBIN0003519	11 Month	2090	610	0	0	1592	4292	
7	Ladhe	Akshay	Sarangdhar	-	-	POSAL001170000850823	akshayladhe95@gmail.com	9921476303	OBC	Kunbi	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	55.33	10/07/2017	-	Day	10/07/2017	-	35000	586136958225	33106712062	SBI Khamgaon	SBIN0003282	11 Month	2090	610	0	0	1592	4292	
																Total										14630	4270	0	0	10691	29591					

उपरोक्त सादर केलेल्या प्रकाशनामध्ये समाविष्ट भवितव्य विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहे. उपरोक्त विद्यार्थ्यांचे शिक्षण शासकालागत दिनांक 18/07/2017 रोजी ही निष्ठापूर्वक मजालात होवारी वसुधायुक्त दत्तक व्याजावरून परत केल्याची नोंद घेतली जाईल याची मला माहिती आहे. सादर केलेली प्रतही ही संयुक्त आहे. याबाबतची प्रमाणीत करित आहे.



**Acting Principal
Mahatma Jyotiba Phule Social Work
College, Buldhana**

**Acting Principal
M. J. Phule College of Social Work
Buldana.**

NAME of the COLLEGE / INSTITUTION					Name of Parent Institution/ Body/ Sanstha										Mahaeschol User ID		Address and Contact details of College				Bank Name		Bank Branch Name	
Mahatma Jyotiba Phule college of Social Work, Buldana					Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana										ck.bul013284		Chikhali Road, Buldana Mo.9422183230				State Bank		Buldana	
Sr. No	Name of the Candidate/ Student			GRN No.	Mahaes chol Applic ation ID	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renew al	Current Class in which Studying	Current Course Name	Univesrsity Name	Name of last Examinatio n passed	Year of last examnati on passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	of j Co ap		
	Surname	First Name	Middle Name																					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22			
✓1	Boke	Sandip	Sheshrao	-	-	POSSB001170001505783	sandipboke6@gmail.com	9604402422	SC	Mang	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2015	62.87	6/17/2017	-	Day	6/1		
✓2	Avasarmol	Rahul	Ganesh	-	-	POSRA001170001508104	rawasarmol6@gmail.com	9604460792	SC	Mahar	Male	Fresh	MSW 1st	MSW	SGBAU	B.Com	2017	49.83	6/16/2017	-	Day	6/1		
✓3	Jadhao	Anjali	Sakharam	-	-	POSAJ001170001577819	sonijadhao@gmail.com	9673007487	SC	Mahar	Female	Fresh	MSW 1st	MSW	BAMU	B.Sc	2015	62.31	6/21/2017	-	Day	6/2		
✓4	Salwe	Vandana	Arun	-	-	POSVS001170001462420	Vandanasalwe7492@gmail.com	9834862661	SC	Mahar	Female	Fresh	MSW 1st	MSW	SGBAU	B.A.	2016	46.73	6/17/2017	-	Day	6/1		
✓5	Jadhao	Ajay	Rameshwar	-	-	POSAJ001170001604788	tmsbuldana@gmail.com	9890562057	SC	Mahar	Male	Fresh	MSW 1st	MSW	BAMU	B.A.	2012	61.12	6/17/2017	-	Day	6/1		
✓6	Sable	Shital	Milind	-	-	POSSS001170001402978	shitalsable18@gmail.com	8379997915	SC	Mahar	Female	Fresh	MSW 1st	MSW	YCMOU	B.A.	2016	57.92	6/22/2017	-	Day	6/2		
✓7	Hiwale	Manisha	Namdev	-	-	POSMH001170002370818	friendscafebuldana@gmail.com	7507798822	SC	Mahar	Female	Fresh	MSW 1st	MSW	YCMOU	B.A.	2016	60.83	6/20/2017	-	Day	6/2		
✓8	Charve	Subhash	Devchand	-	-	POSSC001170000592821	subhashcharve@gmail.com	9404693586	SC	Chambhar	Male	Fresh	MSW 1st	MSW	BAMU	B.A.	2010	62.83	6/22/2017	-	Day	6/2		
✓9	Jadhao	Shweta	Sudhakar	-	-	POSSJ001170001586121	priyaw02@gmail.com	8857831625	SC	Mahar	Female	Fresh	MSW 1st	MSW	SGBAU	B.A.	2014	50.6	6/22/2017	-	Day	6/2		
✓10	Waghmare	Priya	Dinesh	-	-	POSPW001170001586205	priyaw02@gmail.com	9850471235	SC	Bouddha	Female	Fresh	MSW 1st	MSW	BAMU	B.A.	2016	63.96	6/21/2017	-	Day	6/2		
✓11	Gawai	Rajashri	Manohar	-	-	POSRG001170001071196	gmgawai@gmail.com	7767972626	SC	Mahar	Female	Fresh	MSW 1st	MSW	SGBAU	B.A.	2015	46.46	6/19/2017	-	Day	6/1		
✓12	Gawai	Bhagyash	Manohar	-	-	POSBG001170001070169	gmgawai@gmail.com	7767972626	SC	Mahar	Female	Fresh	MSW 1st	MSW	SGBAU	B.A.	2013	52.66	6/19/2017	-	Day	6/1		
✓13	Sarkate	Vaishali	Santosh	-	-	POSVS001170001004869	vaishalisarkate2016@gmail.com	7066167541	SC	Mahar	Female	Fresh	MSW 1st	MSW	SGBAU	B.A.	2012	49.86	6/21/2017	-	Day	6/2		
✓14	Kharat	Sandip	Bhagwan	-	-	POSSK001170001554783	sandipkharat753@gmail.com	9545559563	SC	Mahar	Male	Fresh	MSW 1st	MSW	BAMU	B.A.	2015	59.00	8/21/2017	-	Day	8/2		



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

Address and Contact details of College					Bank Name	Bank Branch Name	Bank Account No.	Current Month					Current Year	Financial Year	Name of Principal	Name of College Clerk										
Chikhali Road, Buldana Mo.9422183230					State Bank	Buldana	31686715871						2018	2017-18	Prof.M.V.Awchar	Mr.K.G.Gawai										
Details of Students															Details of Scholarship sanctioned											
Current Course Name	Univesrity Name	Name of last Examination passed	Year of last examnation passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.					
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29		31	32	33	34	35	36					
MSW	SGBAU	B.A.	2015	62.87	6/17/2017	-	Day	6/17/2017	-	25000	348030780070	31937246065	SBI Chikhali	SBIN0000349	10 Month	5300	0	0	910	1937	8147					
MSW	SGBAU	B.Com	2017	49.83	6/16/2017	-	Day	6/16/2017	-	25000	680540524452	25001685330	Maha Bank Chikhali	MAHB0001466	10 Month	5300	0	0	910	1937	8147					
MSW	BAMU	B.Sc	2015	62.31	6/21/2017	-	Day	6/21/2017	-	120000	985009761951	20286099627	SBI Kelwad	SBIN004749	10 Month	5300	0	0	910	1937	8147					
MSW	SGBAU	B.A.	2016	46.73	6/17/2017	-	Day	6/17/2017	-	50000	714295603464	14172011026683	OBC Buldana	ORBC0101417	10 Month	5300	0	0	910	1937	8147					
MSW	BAMU	B.A.	2012	61.12	6/17/2017	-	Day	6/17/2017	-	40000	329634608350	3506526595	CBI Buldana	CBIN0281175	10 Month	5300	0	0	910	1937	8147					
MSW	YCMOU	B.A.	2016	57.92	6/22/2017	-	Day	6/22/2017	-	40000	213086886769	31501856745	SBI Buldana	SBIN0000340	10 Month	5300	0	0	910	1937	8147					
MSW	YCMOU	B.A.	2016	60.83	6/20/2017	-	Day	6/20/2017	-	21000	716790862369	31724180728	SBI Kelwad	SBIN004749	10 Month	5300	0	0	910	1937	8147					
MSW	BAMU	B.A.	2010	62.83	6/22/2017	-	Day	6/22/2017	-	35000	628476260173	23830110047651	UCO Bank Buldana	UCBA0002383	10 Month	5300	0	0	910	1937	8147					
MSW	SGBAU	B.A.	2014	50.6	6/22/2017	-	Day	6/22/2017	-	40000	869084827230	14172171009311	OBC Buldana	ORBC0101417	10 Month	5300	0	0	910	1937	8147					
MSW	BAMU	B.A.	2016	63..96	6/21/2017	-	Day	6/21/2017	-	50000	808229341172	31344508423	SBI Sunderkhed	SBIN0012016	10 Month	5300	0	0	910	1937	8147					
MSW	SGBAU	B.A.	2015	46.46	6/19/2017	-	Day	6/19/2017	-	40000	525244431314	31502515090	SBI Buldana	SBIN0000340	10 Month	5300	0	0	910	1937	8147					
MSW	SGBAU	B.A.	2013	52.66	6/19/2017	-	Day	6/19/2017	-	40000	857512314957	20056428839	SBI Sunderkhed	SBIN0012016	10 Month	5300	0	0	910	1937	8147					
MSW	SGBAU	B.A.	2012	49.86	6/21/2017	-	Day	6/21/2017	-	30000	633376942387	34723572000	SBI Dhad	SBIN0002897	10 Month	5300	0	0	910	1937	8147					
MSW	BAMU	B.A.	2015	59.00	8/21/2017	-	Day	8/21/2017	-	45000	645757849737	30404790531	SBI Jadhavwadi	SBIN0003950	8 Month	4240	0	0	910	1937	7087					
																73140	0	0	12740	27118	112998					




Acting Principal
Mahatma Jyotiba Phule Social Work
College, Buldhana


Acting Principal
M.J. Phule College of Social Work
Buldana.

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

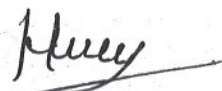
NAME of the COLLEGE / INSTITUTION				Name of Parent Institution/ Body/ Sanstha														Mahaeschol User ID		Address and Contact details of College				Bank Name		Bank Branch Name	
Mahatma Jyotiba Phule college of Social Work, Buldana				Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana														ck.bul013284		Chikhali Road, Buldana Mo.9422183230				State Bank		Buldana	
Sr. No	Name of the Candidate/ Student			GRN No.	Mahaeschol Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrity Name	Name of last Examination passed	Year of last examnation passed	Percentag e of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar						
	Surname	First Name	Middle Name																								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22						
✓ 1	Hiwale	Sachin	Shantaram	-	-	POSSH001170001342239	sachinshiwale@gmail.com	9922484439	SC	Mahar	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	55.66	7/10/2017	-	Day						
✓ 2	Gawai	Manisha	Datta	-	-	POSMJ001170001078294	samadhanjadhao4282@gmail.com	9689487285	SC	Mahar	Female	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	52.00	7/10/2017	-	Day						
✓ 3	Khare	Akash	Sahebrao	-	-	POSAK001170002132884	mr.akashkhare@gmail.com	8855986112	SC	Bouddha	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	50.00	7/20/2017	-	Day						
✓ 4	Jadhao	Diksha	Kishor	-	-	POSDJ001170001041005	dikshajadhao@gmail.com	7276006356	SC	Mahar	Female	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	50.83	7/15/2017	-	Day						
✓ 5	Jadhao	Archana	Dnyandeo	-	-	POSAJ001170001004084	jadhaoarchana358@gmail.com	7057131275	SC	Mahar	Female	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	58.67	7/7/2017	-	Day						



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

Mahaeschol User ID		Address and Contact details of College					Bank Name	Bank Branch Name	Bank Account No.	Current Month				Current Year	Financial Year	Name of Principal	Name of College Clerk								
ck.bul013284		Chikhali Road, Buldana Mo.9422183230					State Bank	Buldana	31686715871					2018	2017-18	Prof.M.V.Awcha r	Mr.K.G.Gawai								
Details of Students																			Details of Scholarship sanctioned						
Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrsity Name	Name of last Examination passed	Year of last examnation passed	Percentag e of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution Fees in Rs.	Amount of Examinati on Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.		
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36		
Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	55.66	7/10/2017	-	Day	7/10/2017	-	25000	490668766072	14172011017223	OBC Buldana	ORBC0101417	11 Month	5830	610	0	0	1592	8032		
Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	52.00	7/10/2017	-	Day	7/10/2017	-	40000	601781464616	34700854524	SBI Buldana	SBIN0000340	11 Month	5830	610	0	0	1592	8032		
Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	50.00	7/20/2017	-	Day	7/20/2017	-	179964	440897540029	30856300484	SBI Sunderkhed	SBIN0012016	10 Month	5300	550	0	0	1139	6989		
Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	50.83	7/15/2017	-	Day	7/15/2017	-	40000	375242150586	34257550801	SBI Sunderkhed	SBIN0012016	11 Month	5830	610	0	0	1592	8032		
Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	58.67	7/7/2017	-	Day	7/7/2017	-	30000	642185952657	31544474993	SBI Buldana	SBIN0000340	11 Month	5830	610	0	0	1592	8032		
																	Total	28620	2990	0	0	7507	39117		


Acting Principal
Mahatma Jyotiba Fule Social Work
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Acting Principal
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Buldana.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jyotiba Phule Samajkary Mahavidyalay	Address:- Buldana Location:- Buldana City:- Buldana Pincode:- 443001 Taluka:- Buldana District:- Buldhana	STATE BANK OF INDIA	BULDANA	31686715871	April	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowan ce covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	JADHAV ARUNA VIKAS	SC /Mahar (37)	FEM ALE	REN EWAL	Master of Social Work 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	40000.00	ORIENT AL BANK OF COMMERCE	BULDHANA (IFSC Code : ORBC0101417) MICR Code : 443022001	14172011021886	11	0.00	610.00	0.00	0.00	1,139.00	1,749.00
Total																0.00	610.00	0.00	0.00	1,139.00	1,749.00

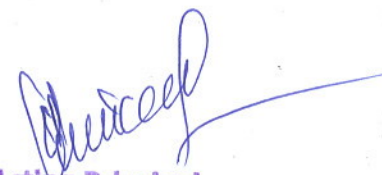

Acting Principal
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Buldana.

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jyotiba phule college of Social work Buldana	Buldana	STATE BANK OF INDIA	BULDANA	12345	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ZALTE NEHA UTTAM	ST /Andh	FEMALE	FRESH	Master of Social Work 1.0 Year	Bachelor of Science (General) 2017	2017 till April 2018	61.25	Days Scholar	C : 2017	340918.00	STATE BANK OF INDIA	BULDANA(IFSC Code : 4687 SBIN0000340) MICR Code : 443002905	3104979	10	0.00	0.00	910.00	1,482.00	2,392.00
Total															10	0.00	0.00	910.00	1,482.00	2,392.00


Acting Principal
Mahatma Jyotiba Phule Social Work College, Buldhana


महजकारी प्राचार्य
म.ज्यो.फुले समाजकार्य महाविद्यालय,
बुलडाणा

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

NAME of the COLLEGE / INSTITUTION				Name of Parent Institution/ Body/ Sanstha										Mahaeschool User ID	Address and Contact details of College				Bank Name	Bank Branch Name	Bank Account No.	Current Month		Current Year	Financial Year	Name of Principal		Name of College Clerk							
Mahatma Jyotiba Phule college of Social				Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist Buldana										ck.bul013284	Chikhali Road, Buldana				State Bank	Buldana	31686715871			2018	2017-18	Prof.M.V.Awchar		Mr.K.G.Gawai							
Sr. No	Name of the Candidate/ Student			GRN No.	Mahaeschool Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Details of Students										Details of Scholarship sanctioned												
	Surname	First Name	Middle Name										Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Ingle	Kiran	Dilip	-	-	POSKI001170002706596	inglekiran138@gmail.com	9158209386	SBC	Koli	Male	Fresh	MSW 1st	MSW	BAMU	B.A.	2016	60.25	21/06/216	-	-	21/06/2016	-	40000	386471198944	31442757445	SBI Dhad	SBIN0002897	10 Month	1900	0	0	910	1937	4747
2	Ghule	Dnyaneshwar	Pandhari	-	-	POSDG001170001451243	ghulednyaneshwar2@gmail.com	7719917623	SBC	Koli	Male	Fresh	MSW 1st	MSW	SGBAU	BSW	2017	48.5	21/06/2017	-	-	21/06/2017	-	25000	381703046964	32492759571	SBI Jalgaon Jamod	SBIN0001052	10 Month	1900	0	0	910	1937	4747
3	Nhavkar	Vishal	Sakharam	-	-	POSVN001170001570506	vishalnhavkar@gmail.com	9881802303	SBC	Koli	Male	Fresh	MSW 1st	MSW	SGBAU	BSW	2017	54.32	21/09/2017	-	-	21/06/2017	-	30000	570303853609	3155805065	CBI Kurha Kakoda	CBIN0281878	10 Month	1900	0	0	910	1937	4747
																													Total	5700	0	0	2730	5811	14241

उपरोक्त सादर केलेल्या प्रमाणावर सहाय्यित असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षासाठी महाविद्यालयाच्या नियमित विद्यार्थी आहेत. उपरोक्त माहितीवरून विद्यार्थी माहळण्यात किंवा दाखले दिलेले रकम ही निष्ठासुरा मसज्यास होमरी व कुटुंबात रकम व्यजासह परत कळवली जावईत माली आहे. याची माला जाणीव असून सादर केलेली माहिती संपूर्ण आहे या बाबत मी प्रमाणित करित आहे.



M. J. Phule
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M. J. Phule College of Social Work
Buldana.

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College, Buldhana

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

NAME of the COLLEGE / INSTITUTION			Name of Parent Institution/ Body/ Sanstha										Mahaesol User ID		Address and Contact details of College			Bank Name	Bank Branch Name	Bank Account No.	Current Month		Current Year	Financial Year		Name of Principal	Name of College Clerk									
Mahatma Jyotiba Phule college of Social Work, Buldana			Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana										ck.bul013284		Chikhali Road, Buldana Mo.9422183230			State Bank	Buldana	31686715871			2018	2017-18		Prof.M.V.Awchar	Mr.K.G.Gawai									
Details of Students																																				
Sr. No	Name of the Candidate/ Student in full			GRN No.	Mahaesol Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam. Only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.		
	Surname	First Name	Middle Name																																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
✓	Kusalkar	Santosh	Narayan	-	-	POSSK001170002403340	santoshkusalkar90@gmail.com	9765613085	VJNT	Vaddar	Male	Fresh	MSW 1st	MSW	SGBAU	BSW	2017	52.8	13/06/2017		Day Scholar	13/06/2017	-	35000	355048427445	2951166663	CBI India	CBIN0282626	10 Month	1900	0	0	910	1937	4747	
✓	Gunjal	Vishnu	Namdeo	-	-	POSVG001170000599754	vngunjal@gmail.com	9923577884	VJNT	Vaddar	Male	Fresh	MSW 1st	MSW	YCMOU	B.Com	2007	54.42	04/09/2017		Day Scholar	04/09/2017	-	30000	631793462769	14172191016901	OBC Buldana	ORBC0101417	8 Month	1520	0	0	910	1937	4367	
✓	Jadhao	Pravin	Barsu	-	-	POSPJ001170001627802	pravinjadhao522@gmail.com	9011677601	NT	Lohar	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2015	49.53	16/06/2017		Day Scholar	16/06/2017	-	30000	655475987756	60052144434	Maharashtra Bank	MAH00000826	10 Month	1900	0	0	910	1937	4747	
✓	Chavan	Shrikrushna	Shaligram	-	-		shri.s.chavan@gmail.com	9423416116	NT	Gadi Lohar	Male	Fresh	MSW 1st	MSW	SGBAU	B.Com	2004	55.77	22/06/2017		Day Scholar	22/06/2017	-	146241	345359943500	14172011033438	OBC Bul	ORBC0101417	10 Month	1900	0	0	910	1937	4747	
✓	Morey	Gajanan	Laxman	-	-	POSGM001170001530565	gajananmoreyvana@gmail.com	8237671341	VJNT	Rajput Bhamta	Male	Fresh	MSW 1st	MSW	SGBAU	B.A.	2016	53.79	20/06/2017		Day Scholar	20/06/2017	-	25000	714425263206	33787593578	SBI Chikhali	SBIN0000349	10 Month	1900	0	0	910	1937	4747	
																												Total	9120	0	0	4550	9685	23355		

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

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महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

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महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

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इपरोक सादर केलेल्या प्रमाणावळीस सहाय्यीक होलेले विद्यार्थी हे सन २०१७-१८ चा शैक्षणिक वर्षातच महाविद्यालयाच्या निमणीत विद्यार्थी होते. इपरोक आधीचे प्रत्येक विद्यार्थी हावेकलास किंवा हावेकलेली दफ्तरीत निकाषासुमार नकलात होवसि वदुळपात्र रक्कम व्यक्तातह घरात कळ्याली नव्हतसि आशी दफ्तरीत नव्हतसि आशी नकाषा सादर केलेली नव्हती कसुकु होहे. या बाबत मी प्रमाणीत करीत होहे.



Hiney
Acting Principal
M. J. Phule College of Social Work
Buldana.

Shurced
Acting Principal
Mahatma Jyotiba Fule Social Work
College, Buldhana

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

B - STATEMENT (FOR YEAR 2017-18) (Please Submit separate for Fresh and Renewal)																																			
NAME of the COLLEGE / INSTITUTION				Name of Parent Institution/ Body/ Sanstha										Mahaeschool User ID	Address and Contact details of College				Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk									
Mahatma Jyotiba Phule college of Social Work, Buldana				Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana										ck.bul013284	Chikhali Road, Buldana Mo.9422183230				State Bank	Buldana	31686715871		2018	2017-18	Prof.M.V.Awchar	Mr.K.G.Gawai									
Details of Scholarship sanctioned																																			
Sr. No	Name of the Candidate/ Student			GRN No.	Mahaeschool Application ID (if applicable)	MahaDBT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam. Only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Hake	Ramesh	Dagdu	-	-		rdhake1991@gmail.com	9890099464	NT	Dhangar	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	56.83	07/07/2017		Day Scholar	07/07/2017		30000	816024126796	34055668697	SBI Motala	SBIN0005442	11 Month	2090	610	0	0	1592	4292
2	Jaybhaye	Dipak	Bhagaji	-	-	POSDI001170001861641	pragatonline@gmail.com	9765793490	VJNT	Vanjarl	Male	Fresh	MSW 2nd	MSW	SGBAU	MSW 1st	2017	52.00	06/07/2017		Day Scholar	06/07/2017		35000	788542442667	60040569595	Maharashtra Bank Mera Bk	MAHB0000847	11 Month	2090	610	0	0	1592	4292
3	Sushir	Tushar	Raghunath	-	-	POSTS001170002729890	tusharsushir1137@gmail.com	9158679850	NT	Dhangar	Male	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	55.16	25/07/2017		Day Scholar	25/07/2017		22000	706989571314	3907090529	CBI Nimgaon	CBIN0282587	10 Month	1900	610	0	0	1592	4102
																												Total	6080	1830	0	0	4776	12686	

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उपरोक्त सादर केलेल्या प्रमाणपत्रावरून सहाय्यीकृत झालेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षासाठी महाविद्यालयाच्या विद्यार्थी आहेत. उपरोक्त विद्यार्थ्यांच्या वित्तवृत्तीचा आढावा घेऊन त्यांच्या गरजांनुसार नसल्यास होमरी वसुलपत्र रक्कम त्यांना परत करण्याची जबाबदारी याची ससेल त्याची मला जाणीव असून सादर केलेली तालिमी डस्तूर आहे. या बाबत मी प्रयत्न करित आहे.



Hunny
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M. J. Phule College of Social Work
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Murdeep
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B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION				Name of Parent Institution/ Body/ Sanstha										Mahaesol User ID	Address and Contact details of College				Bank Name	Bank Branch Name	Bank Account No.	Current Month		Current Year	Financial Year	Name of Principal	Name of College Clerk								
Mahatma Jyotiba Phule college of Social Work, Buldana				Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana										ck.bul013284	Chikhali Road, Buldana Mo.9422183230				State Bank	Buldana	31686715871			2018	2017-18	Prof.M.V.Awchar	Mr.K.G.Gawai								
Details of Students																										Details of Scholarship sanctioned									
Sr. No	Name of the Candidate/ Student in full			GRN No.	Mahaesol Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam. Only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
	Surname	First Name	Middle Name																																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
✓	Parihar	Santosh	Ramsing		POSSPO01170001684629	santoshparihar282@gmail.com	8390629227	VJNT	Rajput Bhamta	Male	Fresh	MSW 2nd	MSW	SGBAU	MSW 1st	2017	50.00	11/07/2017		Day Scholar	11/07/2017		80000	915154890618	25039410123	Maharashtra Bank Varud Bk	MAH80001079	10 Month	1900	0	0	610	1592	4102	
																											Total	1900	0	0	610	1592	4102		

उपरोक्त सादर केलेल्या प्रकाशनामध्ये समाविष्ट सल्लेचे विद्यार्थी हे सन 2017-18 चा शैक्षणिक वर्षासाठी महाविद्यालयाच्या नियमित विद्यार्थी आहेत. उपरोक्त ग्रहणीत मध्ये विद्यार्थी काढल्यास त्यांच्या काढलेल्या रकमाला गिळ्यागुळार गळल्या होणारी वक्ष्यात्र रकमाला व्याजावर परत कळवावी. नवाबरी माझी झाली त्याची मळ गाणीय झाला सादर केलेली माहिती कथक आहे. या बाबत की प्रगती करीत आहे.




 Acting Principal
 M. J. Phule College of Social Work
 Buldana.


 Acting Principal
 Mahatma Jyotiba Phule Social Work
 College, Buldhana

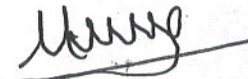
GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jyotiba phule college of Social work Buldana	Buldana	STATE BANK OF INDIA	BULDANA	12345	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RATHOD AMOL JALAMSING	ST /Pardhi	MALE	FRESH	Master of Social Work 2.0 Year	Master of Social Work 2017	2016 till April 2018	59.60	Hosteller	C : 2016 and H : 10-08-2017	30000.00	STATE BANK OF INDIA	JALGAON JAMOD(IFSC Code : SBIN0001052) MICR Code : 443002692	31447353312	10	2,730.00	0.00	610.00	1,592.00	4,932.00
Total															10	2,730.00	0.00	610.00	1,592.00	4,932.00




Acting Principal
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College, Buldhana


कार्यकारी प्राचार्य
म.ज्यो.फुले समाजकार्य महाविद्यालय,
बुलडाणा

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

NAME of the COLLEGE / INSTITUTION				Name of Parent Institution/ Body/ Sanstha										Mahaeschool User ID	Address and Contact details of College				Bank Name	Bank Branch Name	Bank Account No.	Current Month		Current Year	Financial Year		Name of Principal	Name of College Clerk							
Mahatma Jyotiba Phule college of Social Work, Buldana				Swami Vivekanand Shikshan Prasarak Mandal, Deulgaon Raja, Dist.Buldana										ck.bul013284	Chikhali Road, Buldana Mo.9422183230				State Bank	Buldana	31686715871			2018	2017-18		Prof.M.V.Awchar	Mr.K.G.Gawai							
Sr. No	Name of the Candidate/ Student			GRN No.	Mahaeschool Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Details of Scholarship sanctioned						
	Surname	First Name	Middle Name																										Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	Ghodeswar	Akshada	Anil	-	-	POSAG002170002210934	akshadaghodeswar@gmail.com	9921587068	OBC	Wani	Female	Renewal	MSW 2nd	MSW	SGBAU	MSW 1st	2017	55.33	10/07/2017	-	Day	10/07/2017	-	288588	596973600713	14172171003654	OBC Buldana	ORBC0101417	11 Month	0	610	0	0	1592	1592
																												Total	0	610	0	0	1592	2202	

इस प्रकार सादर ज्ञापित करता हूँ कि उपरोक्त विवरणों में उल्लिखित छात्रों को वर्ष 2017-18 का छात्रवृत्ति वसुधापत्र प्रदान करने के लिए आवश्यक दस्तावेजों को सबमिट करने में सक्षम है।

M. J. Phule
Acting Principal
M. J. Phule College of Social Work
Buldana.



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College, Buldhana