

महाराष्ट्र शासन  
सक्षम प्राधिकारी तथा प्रधान सचिव  
अल्पसंख्याक विकास विभाग,  
मंत्रालय, मुंबई - ४०० ०३२.

क्रमांक: अशौस-२००९/६३१/प्र.क्र.३९/२००९/का.१,

दिनांक :- २७ फेब्रुवारी, २००९.

अल्पसंख्याक दर्जाच्या मान्यतेचे प्रमाणपत्र

युनियन एज्युकेशन सोसायटी, १४१-अ, सिधेश्वर पेठ, सोलापूर या शैक्षणिक संस्थेने त्यांच्या संस्थेस धार्मिक व भाषिक अल्पसंख्याक शैक्षणिक संस्था म्हणून दर्जाच्या मान्यतेचे प्रमाणपत्र मिळण्यासाठी दि.१९.११.२००७ रोजी अर्ज सादर केला होता. दि.१६.१.२००९ रोजी माझ्या समक्ष संबंधित संस्थेसोबत झालेल्या सुनावणी दरम्यान संस्थेच्या पदाधिकार्यांनी केलेल्या सादरीकरणाच्या आधारे सदर संस्था ही अल्पसंख्याक विकास विभाग, शासन निर्णय, क्र.अशौस-२००८/प्र.क्र.१३३/२००८/का.१, दि.४ जुलै, २००८ अन्वये विहित करण्यात आलेल्या निकषांतर्गत राज्य शासनाने घोषित केलेल्या धार्मिक (मुस्लिम) व भाषिक (उर्दू) अल्पसंख्याकामधील व्यक्तीकडून अथवा व्यक्तीच्या समुदायाकडून स्थापित व संचालित करण्यात येत असल्याबाबत माझे समाधान झाले आहे. परिणामतः सदर संस्था ही धार्मिक (मुस्लिम) व भाषिक (उर्दू) अल्पसंख्याक शैक्षणिक संस्था असल्याचे याद्वारे घोषित करण्यात येत आहे.

हे प्रमाणपत्र केवळ महाराष्ट्र राज्यापुरते लागू असेल. सदर संस्थेस प्रदान करण्यात आलेला धार्मिक व भाषिक अल्पसंख्याक दर्जा हा संस्था संचालित करत असलेल्या सर्व शैक्षणिक शाखांना लागू राहिल.

उपरोल्लिखित शैक्षणिक संस्थेस याद्वारे प्रदान करण्यात आलेला धार्मिक व भाषिक अल्पसंख्याक दर्जा हा शैक्षणिक वर्ष २००८-०९ पासून विधिग्राह्य असेल. संबंधित संस्थेने अल्पसंख्याक विकास विभाग, शासन निर्णय, क्र.अशौस-२००८/प्र.क्र.१३३/२००८/का.१, दि.४ जुलै, २००८ अन्वये विहित करण्यात आलेल्या निकष व अटीची सातत्याने व विनिर्देशपूर्वक पूर्तता करणे बंधनकारक राहिल.



टी. एफ. थेंकेकरा

(टी. एफ. थेंकेकरा)

सक्षम प्राधिकारी तथा प्रधान सचिव  
अल्पसंख्याक विकास विभाग, महाराष्ट्र शासन  
मंत्रालय, मुंबई - ४०० ०३२.

  
I/c. Principal  
U. E. S. Mahila Mahavidyalaya,  
Solapur.

EBC

## 1st Installment 2022-23

Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Institute Name	Amount Disbursed To Student (₹)	Status	Bank Name	Account No	Credit Date
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000970007	B.A.	F.Y.2022-2023	Shaziya Mohammed Rafique Kosgi	BMHPU05631011	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x4391	2023-03-14 00:00:00
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001054452	B.A.	F.Y.2022-2023	Muskan Shaikh	BMHPSO00385796	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001054492	B.A.	F.Y.2022-2023	Tehrim Gunjegaon	BMHPSO00385833	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000933918	B.A.	F.Y.2022-2023	Sumaiyya Abdul Gani Hawaldar	BMHPU02898030	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000875702	B.A.	F.Y.2022-2023	Bushara Abdulkadar Kosgi	BMHPU05688274	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x3014	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001102955	B.A.	F.Y.2022-2023	Kauser Rajahmed Patel	BMHPSO00318197	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	India Post Payments Bank	xxxxxx xx9382	2023-05-23 00:00:00
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001112845	B.A.	F.Y.2022-2023	Saba Ayyub Taranaik	BMHPSO00322507	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x4003	2023-05-23 00:00:00
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000921399	B.A.	F.Y.2022-2023	Alfiya Mainuddin Shaikh	BMHPU05823548	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF BARODA	xxxxxx xxxx63 21	2023-03-14 00:00:00
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000918189	B.A.	F.Y.2022-2023	Zeba Shaikh	BMHPU03969644	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF INDIA	xxxxxx xxxxx7 705	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001006503	B.A.	F.Y.2022-2023	Muskan Naeem Shaikh	BMHPSO00290381	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x2934	2023-05-22 00:00:00
ajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000982817	B.A.	F.Y.2022-2023	Sufiya Tousif Ahmed Khan	BMHPSO00305253	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Sent Back To Applicant	--	--	--

Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1001 117305	B.A.	F.Y.2022- 2023	Tasmiya Timmature	BMHPU056 97845	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx x5311	2023-05-23 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1001 086233	B.A.	F.Y.2022- 2023	Lalkot Bibi Aayasha Shabbir	BMHPU057 53231	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	India Post Payments Bank	xxxxxx xx6535	2023-03-14 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1001 014419	B.A.	F.Y.2022- 2023	Shaikh Muskan Salim	BMHPU058 38441	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1000 917839	B.A.	F.Y.2022- 2023	Bainash Aleem	BMHPU059 32491	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	India Post Payments Bank	xxxxxx xx8879	2023-05-20 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1000 920978	B.A.	F.Y.2022- 2023	Bibi Fatima Hotgikar	BMHSO002 97025	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x2542	2023-05-20 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1000 986907	B.A.	F.Y.2022- 2023	Qureshi Iram Jahan Muzammil	-	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Pending	--	--	--
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1000 921118	B.A.	F.Y.2022- 2023	Shaikh Nida Nazir	BMHPU057 13915	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF INDIA	xxxxxx xxxxx5 917	2023-05-20 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1001 014517	B.A.	F.Y.2022- 2023	Saleha Darji	BMHPU056 78942	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x2428	2023-05-22 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1001 031675	B.A.	F.Y.2022- 2023	Tahura Haji Shaikh	BMHPU057 53300	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	India Post Payments Bank	xxxxxx xx6506	2023-05-22 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1001 003167	B.A.	F.Y.2022- 2023	Zainab Mohammad Inamdar	BMHSO003 13017	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x9867	2023-05-22 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1000 991359	B.A.	F.Y.2022- 2023	Ziya Qamar Aziz Chaudhri	BMHSO003 17116	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x2389	2023-03-14 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1000 898072	B.A.	F.Y.2022- 2023	Sanobar Anwar Kasab	BMHSO003 11873	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	India Post Payments Bank	xxxxxx xx2562	2023-03-14 00:00:00
Mr. Arshi Chhatrapati Shahu Arj Shikshan Shulkh Yavrutti Scheme	2223DHR1001 163533	B.A.	F.Y.2022- 2023	Swaleha Murtuz Pasha Jahagirdar	BMHSO003 61618	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Sent Back To Applicant	--	--	--

jarshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 068393	B.A.	F.Y.2022- 2023	Sanobar A.Aziz Jakatdar	BMHSO003 14066	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Sent Back To Applicant	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1000 946948	B.A.	F.Y.2022- 2023	Uzma Md.Khalid Shaikh	BMHSO003 07140	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF INDIA	xxxxxx xxxxx5 642	2023-05-20 00:00:00
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1000 897976	B.A.	F.Y.2022- 2023	Afifa M Dawood Charke	BMHPU056 96362	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x1355	2023-05-20 00:00:00
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1000 916738	B.A.	F.Y.2022- 2023	Sauda M. Javeed Shaikh	BMHPU057 53227	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 060146	B.A.	F.Y.2022- 2023	Sumaiyya Hasan Shaikh	BMHPU057 08525	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 154323	B.A.	F.Y.2022- 2023	Jakeeya Junaidali Inamdar	BMHPU057 75365	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 176427	B.A.	F.Y.2022- 2023	Uzara Shaikh	BMHPU057 12408	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 205754	B.A.	F.Y.2022- 2023	Raziya Begum A Rasheed Jamadar	BMHSO003 12282	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Sent Back To Applicant	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1000 977482	B.A.	F.Y.2022- 2023	Mohammadi Begum Qureshi	BMHPU057 10630	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 072253	B.A.	F.Y.2022- 2023	Insha Najir Kankurti	BMHPU058 25136	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x3260	2023-05-23 00:00:00
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 030225	B.A.	F.Y.2022- 2023	Tayyba Shaikh	BMHSO002 91324	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Sent Back To Applicant	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 214184	B.A.	F.Y.2022- 2023	Saniya Shaikh	BMHSO003 11896	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Pending	--	--	--
arshi Chhatrapati Shahu haraj Shikshan Shulkh shyavrutti Scheme	2223DHR1001 375004	B.A.	F.Y.2022- 2023	Saniya Hasan Shaikh	BMHPU056 98825	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--

ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 938179	B.A.	F.Y.2022- 2023	Saniya Khatik	BMHSO002 95951	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x1429	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001 046095	B.A.	F.Y.2022- 2023	Saba Md.Rafique Shaikh	BMHPU051 64510	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Sent Back To Applicant	--	--	--
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 847106	B.A.	F.Y.2022- 2023	Humera Zakir Qureshi	BMHPU039 77209	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x5227	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 986118	B.A.	F.Y.2022- 2023	Fiza Altaf Shaikh	BMHPU058 80581	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x8334	2023-05-22 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001 010533	B.A.	F.Y.2022- 2023	Saleha A.Gafur Paradewale	BMHSO002 91322	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x1744	2023-05-22 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 943038	B.A.	F.Y.2022- 2023	Sajeda Salauddin Punekar	BMHPU056 30993	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x8301	2023-03-14 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001 020699	B.A.	F.Y.2022- 2023	Tasmiya Zameer Shaikh	BMHSO003 24524	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 849772	B.A.	F.Y.2022- 2023	Fayeka Moula Shaikh	BMHPU057 53465	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	India Post Payments Bank	xxxxxx xx6513	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001 026487	B.A.	F.Y.2022- 2023	Shabana Dadapeer Karajgi	BMHPU057 53433	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	India Post Payments Bank	xxxxxx xx6525	2023-05-22 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 988379	B.A.	F.Y.2022- 2023	Tanzeela Iqbal Ahmad Chitapure	BMHSO003 16587	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x3138	2023-05-22 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 949579	B.A.	F.Y.2022- 2023	Tanzila Chopdar	BMHSO003 04574	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x9216	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 943257	B.A.	F.Y.2022- 2023	Fiza Tarnnum Javid Nadaf	BMHPU059 22694	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	UNION BANK OF INDIA	xxxxxx xxxxx9 169	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 949217	B.A.	F.Y.2022- 2023	Shijan Begum Irfan Shaikh	BMHPU039 08653	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x1754	2023-05-20 00:00:00

ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001 055873	B.A.	F.Y.2022- 2023	Aaliya Shakeel Chhuri	BMHPU058 53816	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxx x7593	2023-05-23 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001 223744	B.A.	F.Y.2022- 2023	Misbah Naushad Shaikh	BMHPU058 56288	DH4816 - U.E.S. Mahila Mahavidyalaya,	725.00	Fund Disbursed	BANK OF INDIA	xxxxxx xxxxx6 918	2023-03-14 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1001 072293	B.A.	F.Y.2022- 2023	Shaikh Alisha Ishaque	BMHPU058 31491	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x7523	2023-05-23 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 845276	B.A.	F.Y.2022- 2023	Saba Chand Phulari	BMHPU059 28588	DH4816 - U.E.S. Mahila Mahavidyalaya,	620.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x2495	2023-05-20 00:00:00
ajarshi Chhatrapati Shahu aharaj Shikshan Shulkh ishyavrutti Scheme	2223DHR1000 958688	B.A.	F.Y.2022- 2023	Saleha Shakeel Chhuri	BMHPU058 31400	DH4816 - U.E.S. Mahila Mahavidyalaya,	975.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxx x6188	2023-05-20 00:00:00
							30,145.00				

Total - 55

**1st Installment 2022-23 (OBC)**

Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Institute Name	Amount Disbursed To Student (₹)	Status	Bank Name	Account No	Credit Date
atric Scholarship to students	2223VJO1003355502	B.A.	F.Y.2022-2023	Samina Nadaf	BMHMC12455922	DH4816 - U.E.S. Mahila Mahavidyalaya,	1795.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003261373	B.A.	F.Y.2022-2023	Muskan Shabhai	BMHSO00291733	DH4816 - U.E.S. Mahila Mahavidyalaya,	1545.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003313928	B.A.	F.Y.2022-2023	Nikhata Usman Shahbhai	BMHSO00291734	DH4816 - U.E.S. Mahila Mahavidyalaya,	1545.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003450549	B.A.	F.Y.2022-2023	Maherafroz Ziyauddin Shaikh	BMHSO00318507	DH4816 - U.E.S. Mahila Mahavidyalaya,	1085.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003382715	B.A.	F.Y.2022-2023	Tahura Nadaf	BMHMC10911820	DH4816 - U.E.S. Mahila Mahavidyalaya,	1795.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003366779	B.A.	F.Y.2022-2023	Saniya Rafique Patel	BMHSO00312906	DH4816 - U.E.S. Mahila Mahavidyalaya,	0.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003443043	B.A.	F.Y.2022-2023	Israbano Nadaf	BMHSO00310742	DH4816 - U.E.S. Mahila Mahavidyalaya,	1160.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003294787	B.A.	F.Y.2022-2023	Maherafaroj Akil Nadaf	BMHPU03908019	DH4816 - U.E.S. Mahila Mahavidyalaya,	1795.00	Pending	--	--	--
atric Scholarship to students	2223VJO1003258663	B.A.	F.Y.2022-2023	Mulla Tanzila	BMHMC13337671	DH4816 - U.E.S. Mahila Mahavidyalaya,	1395.00	Pending	--	--	--
							12,115.00				

*Tatal-9*

Date : 07/11/22

Branch : SOLAPUR NAVIPETH(17)  
Address : NAVI PETH SOLAPUR SHPG CENTRE.  
SOLAPUR  
Telephone: 2733874

MICR Code: 413014002  
IFSC Code: MAHB0000017

Call Centre Toll Free No.-1800 102 2636/1800 233

Account No : 25028723558  
Account Type : Sav-Chq-Yuva-Pub-Ind-AllINR  
Account Open Date: 15/02/14  
Passbook No : 2  
Passbook Type : CONTINUATION  
Miss. NIKHAT USMAN SHAHBHAI

Address :  
39

बैंक ऑफ महाराष्ट्र से Received from Bank of Maharashtra  
TELANGI PACCHA PETH  
SOLAPUR

रु. Rs.

इस जमा राशी के पूर्ण भुगतान in full  
OPERATING SINGLY

दिनांक Date:



रले ।

F129E\_MTL\_May\_2019

खाता क्र.  
A/c. No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

शाखा Branch: \_\_\_\_\_

आवर्ती जमा खाते पासबुक

आवर्ती जमा खाते की पासपुस्तिका

Recurring Deposit Pass Book



बैंक ऑफ महाराष्ट्र  
बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

एक परिवार एक बैंक

प्र.का. 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411 005.  
H.O. Lokmangal, 1501, Shivajinagar, Pune - 411 005.  
टोल फ्री नं./Toll Free No. 1800-233-4526  
www.bankofmaharashtra.in

दिनांक

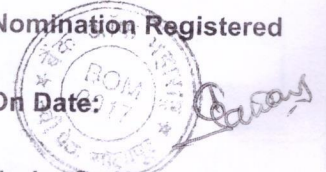
को क्रमांक

के अंतर्गत नामांकन पंजीकृत

Nomination Registered

On Date:

Under Sr. No.





ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकाक ग्राहकों के FOR USE OF CUSTOMER
		Brought Forward	null				
1	31/03/21	BY INTT			1.00	200.00 Cr	
2	31/07/22	BY INTT			1.00	201.00 Cr	
3		BY INTT			1.00	202.00 Cr	
4	30/09/22	BY INTT			1.00	203.00 Cr	
5	31/12/22	BY INTT			1.00	204.00 Cr	
6	31/03/23	BY INTT			1.00	205.00 Cr	
7	30/06/23	BY INTT			1.00	206.00 Cr	
8	20/07/23	APB Credit Through PFMS	C072331839		1545.00	1751.00 Cr	
9		APB (CONT.)	2331839940				
10	30/09/23	BY INTT			10.00	1761.00 Cr	



Date : 18/08/21

Branch : MAJREWADI (1127)  
Address : 16/43, RASHTRIY GUMASTA HOUSING  
SOLAPUR  
Telephone: 2733881

MICR Code: 413014013  
IFSC Code: MAH80001127

Call Centre Toll Free No. - 1800 102 2636 / 1800 233

Account No : 60074952934  
Account Type : SB-w/o-Chq-BK-YOYA-INSTACARD  
Account Open Date: 05/07/11  
Passbook No : 1  
Passbook Type : CONTINUATION  
Miss. MUSKAN NAEEM SHAIKH

Address :  
MUMTAJ NAGAR  
PLOT NO 20 KUMTHA NAKA  
SOLAPUR  
SOLAPUR 413003  
OPERATING SINGLY



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक कुटुंब एक बैंक

www.bankofmaharashtra.in  
All India Toll Free No.: 1800 222340 / 1800 - 220888

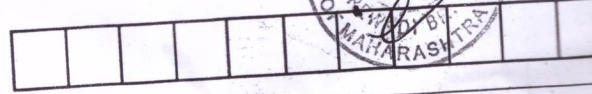
शाखा :



NO  
SAV

SHIP  
BOOK

खाता क्र. / EAC No.



नाव :

दिनांक  
को अनुक्रमांक  
के अंतर्गत नामांकन पंजीकृत

Nomination Register  
On Date  
Under Sr. No.

ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ.NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकाकारता ग्राहकों के लिए FOR USE OF CUST.
		Brought Forward	382.00 Cr				
1	31/03/22	BY INTT			3.00	394.00 Cr	
2	22/04/22	APB CPSMSIBKL	C042242346		5000.00	6394.00 Cr	
3		APB (CONT.) 2242346416		N			
4	17/05/22	TO CASH Paid to 14:16		1800.00		4594.00 Cr	
5	07/06/22	APB CPSMS-029803-AOSKR	S032202551		940.00	5534.00 Cr	
6		APB (CONT.) 2202551347		N			
7	08/06/22	TO CASH Paid to 11:21		5400.00		134.00 Cr	
8	30/06/22	BY INTT			21.00	155.00 Cr	

Branch : SOLAPUR NAVIPETH(17)  
Address : LALBHADUR SHASTRI SHPG CENTRE,  
NAVI PETH SOLAPUR  
SOLAPUR  
Telephone : 2733874  
MICR Code : 413014002  
IFSC Code : MAHB0000017

खाता क्र.  
A/c. No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

शाखा Branch: \_\_\_\_\_

Call Centre Toll Free No.-1800 102 2636/1800 233 4526

Account No : 25028723490  
Account Type : Sav-Chq-Yuva-Pub-Ind-ALLINR  
Acct Open Date: 15/02/2014  
Passbook No : 1  
Passbook Type : CONTINUATION

Miss. MUSKAN USMAN SHAHBHAI

Address:

39

TELANGI PACCHA PETH

बैंक ऑफ महाराष्ट्र

Received from

41300600

रु. Rs OPERATING SINGLY

इस जमा राशी के पूर्ण भुगतान in full

मेले।

दिनांक Date:

Date : 20/07/2021

F129E\_MTL\_May\_2019



आवर्ती जमा खाते पासबुक  
आवर्ती जमा खाते की पासपुस्तिका  
Recurring Deposit Pass Book



बैंक ऑफ महाराष्ट्र  
बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

एक परिवार एक बैंक

प्र.का. 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411 005.  
H.O. Lokmangal, 1501, Shivajinagar, Pune - 411 005.

टोल फ्री नं. / Toll Free No. 1800-233-4526

www.bankofmaharashtra.in

दिनांक

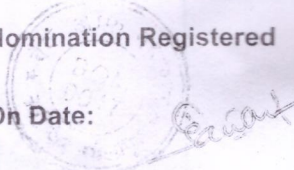
Nomination Registered

को क्रमांक

On Date:

के अंतर्गत नामांकन पंजीकृत

Under Sr. No.



ओळ क्र.  
पंक्ति क्र.  
LINE  
NO.

तारीख  
दिनांक  
DATE

तपशील  
व्यौरा  
PARTICULARS

चेक क्रमांक  
चेक क्रमांक  
CHEQ. NO.

रकम काढली  
निकाली गई रकम  
AMOUNT  
WITHDRAWN

रकम ठेवली  
जमा की गई रकम  
AMOUNT  
DEPOSITED

शिल्लक  
बाकी जमा  
BALANCE

ग्राहक  
ग्राहकां  
FOR USE  
CUSTOMER

ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील व्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहक ग्राहकां FOR USE CUSTOMER
		Brought Forward	6154.00 Cr				
1		NEFT (CONT.) MAHB200524125088			0.00		
2	31/03/20	BY INTT			23.00	6177.00 Cr	
3	16/06/20	DR TRFR TO BANK OF MAHARASHTRA		6000.00		177.00 Cr	
4	30/06/20	BY INTT			39.00	216.00 Cr	
5	30/09/20	BY INTT			2.00	218.00 Cr	
6	31/12/20	BY INTT			2.00	220.00 Cr	
7	31/03/21	BY INTT			1.00	221.00 Cr	
8	30/06/21	BY INTT			2.00	223.00 Cr	
10	31/12/21	BY INTT			2.00	225.00 Cr	
11	31/03/22	BY INTT			2.00	227.00 Cr	
12	30/06/22	BY INTT			2.00	229.00 Cr	
13	30/09/22	BY INTT			2.00	231.00 Cr	
					2.00	233.00 Cr	
14	31/12/22	BY INTT			2.00	235.00 Cr	
15	31/03/23	BY INTT			2.00	237.00 Cr	
16	30/06/23	BY INTT			2.00	239.00 Cr	
17	18/07/23	APB Credit Through PFMS C072329210			1545.00	1784.00 Cr	
18		APB (CONT.) 2329210095					
19	30/09/23	BY INTT			10.00	1794.00 Cr	

