

D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE)

| Sl. No. | Department | Scheme | Application No. | Course | Financial Year | Beneficiary Name | Residency ID | Identification Mobile No | Amount Disbursed To Student(₹) | Reason | Status | Bank Name | Account No. | Credit Date |
|---------|------------|--|-------------------|---|-----------------|-----------------------------|------------------|--------------------------|--------------------------------|----------------|----------------|--|------------------|---------------------|
| 1 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000042153 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Gajanan Newamath Raut | BAMIND/001/82230 | 7058902793 | 10000.00 | Fund Disbursed | Fund Disbursed | ALLAHABAD BANK | XXXXXXXX402 | 2019-08-05 00:00:00 |
| 2 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000079959 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Suresh Rendra Kulkarni | BAMIND/00256448 | 9552834691 | 10000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1524 | 2019-09-11 00:00:00 |
| 3 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000072623 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Anil Sishah Bhavur | BAMIND/002545905 | 9689543398 | 10000.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXXXX3861 | 2019-09-11 00:00:00 |
| 4 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000058418 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Shubham Baban More | BAMIND/00220881 | 9421991871 | 10000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX00556 | 2019-09-13 00:00:00 |
| 5 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000057982 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Kuldeep Keshu Wan | BAMIND/00222825 | 8308364621 | 10000.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXXXX0261 | 2019-09-12 00:00:00 |
| 6 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000015464 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Dhmanjaya Narayan Kanade | BAMIND/00121975 | 9988131599 | 10000.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXXXX0431 | 2019-06-21 00:00:00 |
| 7 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000081422 | M. B. A | F. Y. 2018-2019 | Yogesh Laxman Kulkale | BAMIND/00274220 | 7743967262 | 10000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX9966 | 2019-09-11 00:00:00 |
| 8 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000082735 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ashay Popal Raut | BAMIND/00274533 | 9146295209 | 10000.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXXXX0817 | 2020-10-12 02:48:57 |
| 9 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000054043 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Gita Balasubh Suryawanshi | BAMIND/00270267 | 9689158813 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX0446 | 2019-09-11 00:00:00 |
| 10 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000083334 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Priyansh Pankesh Yadav | BAMIND/00316687 | 9011382333 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX0493 | 2019-09-11 00:00:00 |
| 11 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000049046 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Anil Ramesh Jalhwa | BAMIND/00202888 | 8408831390 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX0690 | 2019-08-13 00:00:00 |
| 12 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000073403 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Kalsh Sandip Amaran | BAMIND/00113265 | 8975111898 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX9603 | 2019-10-22 00:00:00 |
| 13 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000003126 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Anmol Saunay Mandavkar | BAMIND/00270850 | 9762530652 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX9951 | 2020-09-17 11:45:27 |
| 14 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000014738 | M. B. A | F. Y. 2018-2019 | Pratik Sishah Dnyupe | BAMIND/00285325 | 9890719636 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX0212 | 2019-06-21 00:00:00 |
| 15 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000004412 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sashin Keshavra Jalhwa | BAMIND/00136158 | 9645158337 | 15000.00 | Fund Disbursed | Fund Disbursed | .. | .. | .. |
| 16 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000067968 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Kashir Kamraj Garud | BAMIND/00234440 | 897571888 | 15000.00 | Fund Disbursed | Fund Disbursed | IDFC FIRST BANK LIMITED | XXXXXXXX7470 | 2019-06-19 00:00:00 |
| 17 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000053737 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Jayashree Ganesh Kale | BAMIND/00274709 | 9657548967 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX9448 | 2019-06-19 00:00:00 |
| 18 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000021565 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Prathesh Sengupta Jalhwa | BAMIND/00134323 | 7507949078 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5473 | 2019-06-21 00:00:00 |
| 19 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000023066 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Rajrajeshwar Bhavuro Bhaske | BAMIND/00133375 | 7757994852 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX0640 | 2019-06-19 00:00:00 |
| 20 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000018396 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Bhore Adh Eknath | BAMIND/00310038 | 8378941081 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX8861 | 2019-07-11 00:00:00 |
| 21 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000003016 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Bhargava Govard Ganesh | BAMIND/00276555 | 8605580677 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX5998 | 2020-09-17 11:45:31 |
| 22 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000003074 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sashin Narayan Kulkale | BAMIND/00271528 | 9623345181 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX0838 | 2020-09-17 11:45:27 |
| 23 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000003145 | Bachelor of Engineering (B. E.) - Telecommunication Engg. | F. Y. 2018-2019 | Pranav Rameshwar Kulkale | BAMIND/00273561 | 96579297118 | 15000.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX7674 | 2020-09-17 11:45:27 |
| 24 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000002785 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vishal Yeshwantra Jalhwa | BAMIND/00275022 | 94202037325 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX9053 | 2020-09-09 08:46:05 |
| 25 | DTE | D/Punjabo Deshmukh Vastigrah Nirvaha Yojana(DTE) | 1819DTN1000003876 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ganesh Pandurang Kadate | BAMIND/00178710 | 9975513889 | 15000.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL BANK LIMITED, Maharashtra | XXXXXXXXXXXX3991 | 2019-08-07 00:00:00 |



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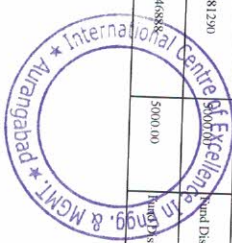
| Sl. No. | Department | Scheme | Application No. | Course | Final Year | Examiner Name | Registering ID | Registering Mobile No. | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No. | Credit Date |
|---------|------------|---|-------------------|---|-----------------|----------------------------|-----------------|------------------------|---------------------------------|----------------|----------------|-----------------------|------------------|---------------------|
| 26 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN100003887 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sagar Aburaj Jadhav | BMAIND100178299 | 774407248 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX506 | 2019-08-07 00:00:00 |
| 27 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN100005393 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Pooja Bhambale Jadhav | BMAIND100273656 | 7057386239 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX355 | 2019-08-03 00:00:00 |
| 28 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN100007642 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Josh Akshay Ambhale | BMAIND100319019 | 7028405424 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX291 | 2019-09-11 00:00:00 |
| 29 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN100008258 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Yogesh Chhatrabhan Salunke | BMAIND100266617 | 7769885934 | 15000.00 | Fund Disbursed | Fund Disbursed | CORPORATION BANK | XXXXXXXXXXXX241 | 2019-09-11 00:00:00 |
| 30 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000085867 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Amal Maheshwar Thambare | BMAIND100316033 | 9860908851 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX241 | 2019-09-11 00:00:00 |
| 31 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000075949 | M. B. A. | F. Y. 2018-2019 | Yogeshwar Nageshch Kakde | BMAIND100435321 | 7972797945 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX241 | 2019-09-11 00:00:00 |
| 32 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN100006209 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Archana Rajendra Bahar | BMAIND100219477 | 7064543701 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX241 | 2019-09-11 00:00:00 |
| 33 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000039868 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Dipali Redhi | BMAIND100178394 | 9860756292 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX229 | 2019-09-11 00:00:00 |
| 34 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000074796 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Shrawan Dagar Tape | BMAIND100203283 | 9923616052 | 15000.00 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXXXX3993 | 2019-08-13 00:00:00 |
| 35 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000081343 | M. B. A. | F. Y. 2018-2019 | Ganesh Shrawan Dalhale | BMAIND100287702 | 9767633862 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX496 | 2019-09-23 00:00:00 |
| 36 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000030368 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Pratiksha Vishnu Alunjar | BMAIND100110704 | 9850672790 | 15000.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXXXX1715 | 2019-09-18 00:00:00 |
| 37 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000012566 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Bhaskar Arun Ashok | BMAIND100289658 | 9561078492 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX288 | 2019-06-21 00:00:00 |
| 38 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000012793 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Nikhil Nirvati Somanwar | BMAIND100129460 | 7448169606 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX288 | 2019-07-09 00:00:00 |
| 39 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000066122 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Pooja Bhoshsheb Suryawasti | BMAIND100233865 | 7219683883 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX750 | 2019-09-11 00:00:00 |
| 40 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000073382 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sudhanshu Bhagwan Chondhe | BMAIND100254548 | 7887138373 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX119 | 2019-09-11 00:00:00 |
| 41 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000082012 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Vishal Kachun Thambare | BMAIND100289995 | 7798220143 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX078 | 2019-09-11 00:00:00 |
| 42 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000078345 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Pratik Pandurang George | BMAIND100262454 | 8408851293 | 15000.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXXXX225 | 2019-09-11 00:00:00 |
| 43 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000057953 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Bhaskar Rajendra Gulkarwad | BMAIND100275078 | 8698850181 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX027 | 2019-09-11 00:00:00 |
| 44 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000002612 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Aakash Rameshch Palode | BMAIND100273757 | 960464110 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX938 | 2020-09-17 11:45:31 |
| 45 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000018853 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Rudhaksan Tukawan Shikhe | BMAIND100086601 | 7057052575 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX544 | 2020-09-09 08:45:58 |
| 46 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000003577 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vikas Bhingurao Lende | BMAIND100130258 | 7879393078 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX841 | 2020-09-17 11:45:27 |
| 47 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000082796 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Mahesh Rajendra Tupte | BMAIND100317408 | 9527412844 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX3871 | 2019-08-03 00:00:00 |
| 48 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000066808 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Ashwini Dattul Kale | BMAIND100313513 | 9028057577 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX1357 | 2019-08-02 00:00:00 |
| 49 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000051826 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Vandali Rajendra Shelar | BMAIND100273662 | 9561837188 | 15000.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXXXX1357 | 2019-08-02 00:00:00 |
| 50 | DTE | DfPunjabao Deshmukh Vastgadh Nirvaha Bhaua Yojna(DTE) | 1819DTN1000003901 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Amol Kulkarni Samrat | BMAIND100316744 | 7021749394 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX1357 | 2019-08-02 00:00:00 |



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2019-06-21 00:00:00

| Sl. No. | Department | Scheme | Application No | Course | Practical Year | Professor's Name | Register No | Registering Middle No | Amount Disbursed To Student (₹) | Reason | Slides | Bank Name | Account No | Credit Date |
|---------|------------|--|-------------------|---|-----------------|---------------------------------|----------------|-----------------------|---------------------------------|----------------|----------------|-----------------------|------------------|---------------------|
| 51 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000050267 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Mehesh Datin Shinde | BMEIND00201038 | 7262981692 | 15000.00 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXXXX871 | 2019-06-21 00:00:00 |
| 52 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000016007 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sayad Sulaiman Sayad Vajihuddin | BMEIND00122604 | 9011786601 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX120 | 2019-06-21 00:00:00 |
| 53 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000040594 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Bhagwat Sampatnara Chavan | BMEIND00178239 | 860044714 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0732 | 2019-06-20 00:00:00 |
| 54 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000078285 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Mahesh Manohar Bhalke | BMEIND00117145 | 7219762091 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5175 | 2019-09-11 00:00:00 |
| 55 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000078852 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ramesh Shrinani Dabhake | BMEIND00261127 | 7447677559 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX7830 | 2019-09-13 00:00:00 |
| 56 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000082527 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Amita Adyar Pawal | BMEIND00391229 | 7382920222 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0773 | 2019-10-28 00:00:00 |
| 57 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000062529 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ajay Karande | BMEIND00274108 | 861590357 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0773 | 2019-10-28 00:00:00 |
| 58 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000003115 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Manisha Sudhan Kohale | BMEIND00332862 | 7039823655 | 15000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX305 | 2020-09-09 08:46:05 |
| 59 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000003155 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ramesh Harichandra Kale | BMEIND00275385 | 9373368328 | 15000.00 | Fund Disbursed | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXXXX7935 | 2020-09-17 11:45:27 |
| 60 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000064992 | M. B. A | F. Y. 2018-2019 | Vishnu Kulkarni Goyalwad | BMEIND00272957 | 9545984329 | 15000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX3402 | 2020-09-17 11:45:27 |
| 61 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000044532 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Prayal Surt Bhalde | BMEIND00194036 | 7927667489 | 4000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX7491 | 2020-09-17 11:45:27 |
| 62 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000079474 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Hamman Murali Malle | BMEIND00382066 | 7522992534 | 4000.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXXXX2047 | 2019-08-05 00:00:00 |
| 63 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000071965 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vasna Kondram Pawar | BMEIND00247636 | 9595986917 | 4000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX3658 | 2019-09-20 00:00:00 |
| 64 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000048645 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Yogesh Suresh Negode | BMEIND00200023 | 9094991618 | 5000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX9420 | 2019-09-20 00:00:00 |
| 65 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000086168 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Rohit Suresh Sharma | BMEIND00314748 | 9726164133 | 5000.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX2579 | 2019-08-03 00:00:00 |
| 66 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000084635 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Mahesh Naaz Aliq Tr Rabeman | BMEIND00317496 | 9552789005 | 5000.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX119 | 2019-06-19 00:00:00 |
| 67 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000056719 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Tushar Tukaram Labhe | BMEIND00270601 | 7972284856 | 5000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1003 | 2019-09-23 00:00:00 |
| 68 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000087018 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Dinesh Anand Gawali | BMEIND00317344 | 7559366522 | 5000.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX4814 | 2019-09-11 00:00:00 |
| 69 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000083033 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Vishal Mahendra Pawar | BMEIND00314404 | 9096871224 | 5000.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXXXX2387 | 2019-09-11 00:00:00 |
| 70 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000082774 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Rohit Dattatray Bhanur | BMEIND00314407 | 9420395654 | 5000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX2387 | 2019-09-11 00:00:00 |
| 71 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000080702 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Pooja Subheteo Deshmukh | BMEIND00257926 | 7768027557 | 5000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5831 | 2019-09-11 00:00:00 |
| 72 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000082656 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Bhaskar Suresh Parne | BMEIND00316743 | 7038456324 | 5000.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXXXX8245 | 2019-09-23 00:00:00 |
| 73 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000066613 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Priyati Mahadev Kalam | BMEIND00134248 | 7972854516 | 5000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX4809 | 2019-09-16 00:00:00 |
| 74 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000083873 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ashwini Vajinath Shinde | BMEIND00390306 | 9130681290 | 5000.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXXXX9342 | 2019-06-21 00:00:00 |
| 75 | DTE | DPringlatho Deshmukh Vastgadh Nirvah Bhanu Yojana(DTE) | 1819DTN1000003159 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sandeep Sanjayrao Wankhede | BMEIND00274141 | 8484946888 | 5000.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX906 | 2019-10-24 00:00:00 |



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XXXXXXXXXX891
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2020-09-17 11:45:27

| Sr No | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No | Credit Date |
|-------|------------|--|-------------------|--|-----------------|-----------------------|-----------------|-----------------------|---------------------------------|----------------|----------------|---------------------|------------------|---------------------|
| 76 | DTE | Dr.Punjabrao Deshmukh Varadacharya Nirvaah Yojana(DTE) | 1819DTR1000089519 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ankur Vijay Kakale | BMHBM100314629 | 9922346531 | 5000.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX8752 | 2019-09-11 00:00:00 |
| 77 | DTE | Dr.Punjabrao Deshmukh Nirvaah Yojana(DTE) | 1819DTR1000082976 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Gauri Surend Sewdar | BMHBM100317457 | 8983985597 | 5000.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX3616 | 2019-09-12 00:00:00 |
| 78 | DTE | Dr.Punjabrao Deshmukh Nirvaah Yojana(DTE) | 1819DTR1000028339 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sachin Yagnendra Mane | BMHBM1000229568 | 8793211314 | 5000.00 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXXXX750 | 2019-08-13 00:00:00 |

Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC)

| | | | | | | | | | | | | | | |
|----|-----|---|--------------------|--|-----------------|-----------------------------|----------------|------------|--|----------------|----------------|-------------------------|-----------------|---------------------|
| 1 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000010213 | M. B. A | F. Y. 2018-2019 | Sparsh Sani Jani | BMHBM100107848 | 7038989821 | 11194.75 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX130 | 2019-03-01 00:00:00 |
| 2 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000323823 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Kadambare Shounka Anirao | BMHBM100259033 | 7057171063 | 11628.75 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX144 | 2019-03-13 00:00:00 |
| 3 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000339825 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Aayesh Azim Sheikh | 7588727385 | 11628.75 | Beneficiary Registration Under Processing At PMS | Pending | | | | |
| 4 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000019293 | M. B. A | F. Y. 2018-2019 | Priyanka Akhanna Carhure | BMHBM100212903 | 8484013391 | 12694.75 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXXXX061 | 2019-01-15 00:00:00 |
| 5 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000319093 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Kalbe Sandip Anantani | BMHBM100113265 | 8097511898 | 12794.25 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX903 | 2019-03-01 00:00:00 |
| 6 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR10002020214 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Swapnil Kakanesh Gokarnad | BMHBM100353896 | 9763832639 | 12882.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX002 | 2019-07-24 00:00:00 |
| 7 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000171338 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Machindra Gangadhar Uhalde | BMHBM100390650 | 913094881 | 1294.75 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX705 | 2020-02-10 00:00:00 |
| 8 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR10002056888 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Smrathi Suresh Waghmare | BMHBM100176429 | 8668574252 | 1294.75 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXX2151 | 2019-02-05 00:00:00 |
| 9 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000023487 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Deepatika Krati Deshpande | BMHBM100087594 | 9420007115 | 1345.25 | Fund Disbursed | Fund Disbursed | AXIS BANK | XXXXXXXXXXXX256 | 2019-02-05 00:00:00 |
| 10 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000019022 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Arunam Ravindra Nath Mandal | BMHBM100089506 | 8411934874 | 14761.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX3791 | 2019-03-13 00:00:00 |
| 11 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000032382 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Vishal Kashin Thombhe | BMHBM100104125 | 7796220143 | 14779.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX2078 | 2019-02-05 00:00:00 |
| 12 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000014835 | M. B. A | F. Y. 2018-2019 | Nanasaheb Ramnath Nikam | BMHBM100095885 | 7083134512 | 15614.75 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX791 | 2019-02-05 00:00:00 |
| 13 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000021399 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Gauri Bahal | BMHBM100095040 | 9145083656 | 1628.75 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX230 | 2019-02-05 00:00:00 |
| 14 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000307073 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Bhagyashree Bharat Nawade | BMHBM100244441 | 7488250122 | 231.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX372 | 2019-01-19 00:00:00 |
| 15 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shiksha Shishyavarni Yojana(BC) | 1819DTR1000166737 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sandeep Vinayak Dalure | BMHBM100280754 | 7972625214 | 231.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX387 | 2019-02-25 00:00:00 |



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| Sr.No | Department | Scheme | Application No. | Course | Practical Year | Examiner's Name | Examiner's ID | Reference No. | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No. | Credit Date |
|-------|------------|---|-------------------|---|-----------------|-----------------------------|-----------------|---------------|---------------------------------|----------------|----------------|-----------------------------------|----------------|---------------------|
| 16 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR100021237 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Amiya Aditya Pawal | BMHMD100391229 | 7385292022 | 231.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX0773 | 2019-10-28 00:00:00 |
| 17 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000284005 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ankur Bhagwan Gadkar | BMHMD100276619 | 7588841936 | 231.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX847 | 2019-02-18 00:00:00 |
| 18 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000231692 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Prayval Smit Bhale | BMHMD100188271 | 7972667489 | 231.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX2047 | 2019-01-15 00:00:00 |
| 19 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000310965 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Dipani Sharadina Niglat | BMHMD100247124 | 90966607192 | 231.00 | Fund Disbursed | Fund Disbursed | THE COSMOS CO-OPERATIVE BANK LTD. | XXXXXXXXXX1479 | 2019-03-12 00:00:00 |
| 20 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000024493 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Mahesh Madhendra Ghumne | BMHMD100489444 | 9049188901 | 231.00 | Fund Disbursed | Fund Disbursed | India Post Payments Bank | XXXXXXXXXX1732 | 2020-10-12 13:30:40 |
| 21 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000178528 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Pratiksha Venu Ambar | BMHMD1002929574 | 9859672790 | 231.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX9555 | 2019-03-18 00:00:00 |
| 22 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000019529 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Dighe Shubham Ashok | BMHMD100088513 | 8484095912 | 265.00 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXXXX8232 | 2019-03-01 00:00:00 |
| 23 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000098546 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Bhadari Anu Ashok | BMHMD100319557 | 9661078492 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX9298 | 2019-03-08 00:00:00 |
| 24 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000308285 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ganesh Gofran Grahada | BMHMD100244050 | 9960040745 | 265.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX9865 | 2019-01-19 00:00:00 |
| 25 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000089114 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Pavan Prakash Yadav | BMHMD100108343 | 9011382333 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX0493 | 2019-03-13 00:00:00 |
| 26 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000018964 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Dnyaneshwar Chaghan Naval | BMHMD100104288 | 9423942133 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX8799 | 2019-02-05 00:00:00 |
| 27 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000039978 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Vikas Baharao Champre | BMHMD100707088 | 9975878289 | 265.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXX1765 | 2019-03-12 00:00:00 |
| 28 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000235628 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Amija Jaywant Pujari | BMHMD100060536 | 9028201200 | 265.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX6205 | 2022-03-01 21:46:50 |
| 29 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000017005 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vishal Yeshwant Jalwar | BMHMD100086080 | 9420237325 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX9593 | 2019-02-14 00:00:00 |
| 30 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000017437 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Nikhil Satish Saware | BMHMD100103464 | 7757897167 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX2887 | 2019-02-14 00:00:00 |
| 31 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000022905 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Mahesh Rajesh Parashar | BMHMD100211804 | 9890555412 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX2200 | 2019-01-19 00:00:00 |
| 32 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000018456 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Roshikesh Shivprasad Kodkar | BMHMD100280916 | 9130270035 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXX6481 | 2019-02-16 00:00:00 |
| 33 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000021624 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sudhan Naranjan Kulkade | BMHMD100074555 | 963850410 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX0838 | 2019-02-05 00:00:00 |
| 34 | DTE | Rajawati Chhatrapati Shahu Maharaj Shikshan Yojana(EBC) | 1819DTR1000023882 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Aamlesh Babhara Nare | BMHMD100102648 | 8305410 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX0838 | 2019-02-05 00:00:00 |



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| Sr. No | Department | Scheme | Application No | Course | Financial Year | Professor Name | Registering ID | Professor Mobile No | Amount Disbursed To (SINBARD) | Reason | Status | Bank Name | Account No | Credit Date |
|--------|------------|---|--------------------|--|-----------------|-------------------------------|----------------|---------------------|-------------------------------|----------------|----------------|--|--------------------|---------------------|
| 35 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000041287 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Gopakrishna Padmavathi Gadkar | BMHMC100070888 | 7218174025 | 265.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX2935 | 2019-02-11 00:00:00 |
| 36 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000013105 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ashay Popal Raut | BMHMC100077560 | 9164295209 | 265.00 | Fund Disbursed | Fund Disbursed | THE AIRANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXXXX0817 | 2019-01-08 00:00:00 |
| 37 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR10000325846 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sirvan Daga Tape | BMHMC100203543 | 9923616052 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX4496 | 2019-02-18 00:00:00 |
| 38 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000019187 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Sushil Ramdas Bawekar | BMHMC100080149 | 7030739236 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX2995 | 2019-02-13 00:00:00 |
| 39 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000257858 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Shuddhamani Ramesh Jadhav | BMHMC100205774 | 8408831390 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX8781 | 2019-03-13 00:00:00 |
| 40 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000176788 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Mahesh Shankar Badak | BMHMC100299593 | 9637385067 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX8862 | 2019-06-06 00:00:00 |
| 41 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000021374 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sunil Nandevrao Kure | BMHMC100085197 | 9172474988 | 265.00 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXX2075 | 2019-03-13 00:00:00 |
| 42 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000261337 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Kamini Suman Biradar | BMHMC100202142 | 9970287966 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX9118 | 2019-01-19 00:00:00 |
| 43 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000033938 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Rahul Satish Sharma | BMHMC100269346 | 9762164133 | 265.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX9119 | 2019-02-16 00:00:00 |
| 44 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000043348 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Prajant Prabhakar Changle | BMHMC10008318 | 9822316562 | 265.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX6573 | 2019-02-05 00:00:00 |
| 45 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000019423 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Rahul Suman Kallig | BMHMC100095851 | 7756977486 | 265.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXXXX5732 | 2019-02-05 00:00:00 |
| 46 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000286837 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Anil Mahadevan Thambhe | BMHMC100148545 | 9860988851 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5959 | 2019-02-18 00:00:00 |
| 47 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000040754 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Pradeep Sunay Thorat | BMHMC100094797 | 7030002325 | 265.00 | Fund Disbursed | Fund Disbursed | THE AIRANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXXXX063 | 2019-02-08 00:00:00 |
| 48 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000019546 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ajay Vijay Jadhav | BMHMC100090299 | 9309747449 | 265.00 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXX2858 | 2019-03-13 00:00:00 |
| 49 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000342217 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Janhavi Ravindra Dore | BMHMC100092672 | 8793763034 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX208 | 2019-03-11 00:00:00 |
| 50 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000041977 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Sayli Satish Patil | BMHMC100098584 | 8553888874 | 265.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXXXX0931 | 2019-02-08 00:00:00 |
| 51 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000019374 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Shubhansing Anilraj Chaurhan | BMHMC100286842 | 9766959971 | 265.00 | Fund Disbursed | Fund Disbursed | JANATA SAHAKARI BANK LTD. | XXXXXXXXXXXX0208 | 2019-03-01 00:00:00 |
| 52 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000324545 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Pratik Pranjay George | BMHMC100258664 | 8408851295 | 265.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX425 | 2019-01-24 00:00:00 |
| 53 | DTE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shiksha Shisabyevanti Yopant(EBCC) | 1819DTR1000018323 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Dhananjay Avashish Kharad | BMHMC100395446 | 7030739236 | 265.00 | Fund Disbursed | Fund Disbursed | SHIVALI NAGARI SAHAKARI BANK LTD. | XXXXXXXXXXXX000000 | 2019-01-24 00:00:00 |



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| Sl. No. | Department | Scheme | Application No. | Course | Financial Year | Defendant Name | Beneficiary ID | Reversing Mobile No. | Amount | Reason | State | Bank Name | Account No. | Credit Date |
|---------|------------|---|--------------------|--|-----------------|-------------------------------|-----------------|----------------------|--------|--|----------------|--------------------------|------------------|---------------------|
| 54 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000023596 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Sweet Bahadran Mishra | BAMIND000456012 | 9762408849 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX3734 | 2020-02-13 00:00:00 |
| 55 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR10000236259 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Pradip Vahnik Wagh | | 9156476529 | 265.00 | Beneficiary Registration Under Processing At PMS | Pending | -- | | -- |
| 56 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000021538 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vivek Arvind Daxkar | BAMIND000217067 | 8605245704 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1423 | 2019-01-15 00:00:00 |
| 57 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000319185 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Rajesh Ishant Daxare | BAMIND00088743 | 703800735 | 265.00 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXX2315 | 2019-06-12 00:00:00 |
| 58 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000257046 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Aamir Kamlesh Jadhav | BAMIND00085222 | 8400831300 | 265.00 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXXXX0690 | 2019-03-13 00:00:00 |
| 59 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000019705 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Manisha Sudam Kachale | BAMIND00032862 | 7039823655 | 265.00 | Fund Disbursed | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXXXX7935 | 2019-06-12 00:00:00 |
| 60 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000027251 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Anoop Keshavesh Samrat | BAMIND000316528 | 7021749394 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX2415 | 2019-06-06 00:00:00 |
| 61 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000036909 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Ashay Shubakar Wadkar | BAMIND000216873 | 8422990936 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX9877 | 2019-01-19 00:00:00 |
| 62 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000034823 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Chandrasekhar Pravin Subhash | BAMIND000093183 | 8446304044 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX455 | 2019-03-13 00:00:00 |
| 63 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000076244 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Pravin Sudekar Padal | BAMIND00076060 | 9657031260 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX573 | 2019-03-13 00:00:00 |
| 64 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000297698 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Shivkanya Anandesh Suryawasti | BAMIND00106168 | 7875166499 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXXXX365 | 2019-06-12 00:00:00 |
| 65 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000021979 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Shivam Ashokrao Fernan | BAMIND00090687 | 9130897478 | 265.00 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXXXXXX185 | 2019-02-08 00:00:00 |
| 66 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000121759 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Kashwanth Sheprad Padalkar | BAMIND00127515 | 8600113183 | 265.00 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXXXX0074 | 2019-01-19 00:00:00 |
| 67 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000014702 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Aakash Kaeslesh Padale | BAMIND00095561 | 9604604110 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX3938 | 2019-02-08 00:00:00 |
| 68 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000334446 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sahil Avani Male | BAMIND00195025 | 7219696904 | 265.00 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXXXXXX183 | 2019-02-18 00:00:00 |
| 69 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000012398 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ankur Vijay Deshmukh | BAMIND00115753 | 7244049170 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX526 | 2019-03-13 00:00:00 |
| 70 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000021389 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Kunal Hari Bhambur | BAMIND00103109 | 8806099822 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXXXX997 | 2019-03-13 00:00:00 |
| 71 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000283813 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ashim Nanda More | BAMIND00229865 | 9511707030 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX305 | 2019-02-08 00:00:00 |
| 72 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(EBC) | 1819DTR1000021966 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ranjana Ramdas Deshpande | BAMIND000491848 | 84632256 | 265.00 | Fund Disbursed | Fund Disbursed | India Post Payments Bank | XXXXXXXXXXXX997 | 2019-02-08 00:00:00 |



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| Sr No | Department | Scheme | Appointed No | Course | Financial Year | Professor Name | Faculty ID | Banking Mobile No | Amount Disbursed to Student ID | Reason | Status | Bank Name | Account No | Credit Date |
|-------|------------|---|-------------------|--|-----------------|---------------------------|-----------------|-------------------|--------------------------------|----------------|----------------|--|------------------|---------------------|
| 73 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000304806 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ashish Dattatray Bhalerao | BMAIND000085426 | 7770049748 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX3317 | 2019-03-01 00:00:00 |
| 74 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000022259 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Paul Samarp Balakrish | BMAIND000112659 | 8007387921 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX3246 | 2019-04-12 00:00:00 |
| 75 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000050114 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ajay Prakashrao Sonawane | BMAIND00210483 | 9168841111 | 265.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXXXX2123 | 2019-01-19 00:00:00 |
| 76 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR100032456 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Habeeb Akash Takaram | BMAIND00258823 | 7030021695 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX503 | 2019-01-15 00:00:00 |
| 77 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000018034 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Jyotsna Ramesh Chougare | BMAIND00084919 | 9623835338 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX6776 | 2019-03-14 00:00:00 |
| 78 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000020206 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Bhagwan Govind Ganesh | BMAIND00218919 | 8005580877 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX5098 | 2019-01-15 00:00:00 |
| 79 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000125516 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Bhadee Anil Ebrahi | BMAIND00214384 | 8378941081 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX8861 | 2019-01-15 00:00:00 |
| 80 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000051027 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Kishor Bhaskar Nakhawadi | BMAIND00114402 | 7756014998 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX1106 | 2019-03-13 00:00:00 |
| 81 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000018702 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Kamal Rajendra Jondhe | BMAIND00107576 | 9923576086 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX6778 | 2019-03-16 00:00:00 |
| 82 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000234258 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Yogesh Chandrasen Siltane | BMAIND00188862 | 7769859934 | 265.00 | Fund Disbursed | Fund Disbursed | CORPORATION BANK | XXXXXXXXXXXX2241 | 2019-01-21 00:00:00 |
| 83 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000323975 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Mahesh Manohar Bodekhe | BMAIND00117145 | 7219762091 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX175 | 2019-03-18 00:00:00 |
| 84 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000019543 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sanjay Uttamrao Waghshane | BMAIND00097956 | 9766991108 | 265.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXXXX2011 | 2019-03-13 00:00:00 |
| 85 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000020964 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Talal Haroon Shaikh | BMAIND00092158 | 9890867356 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX524 | 2019-03-16 00:00:00 |
| 86 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000099853 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Nikita Nirvadi Sonawane | BMAIND00116805 | 7448169666 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXXXX2585 | 2019-01-17 00:00:00 |
| 87 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000019916 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Amol Sanjay Mandekar | BMAIND00113520 | 9762539052 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX3051 | 2019-02-14 00:00:00 |
| 88 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000024797 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vikas Bhujangrao Lende | BMAIND00072135 | 7875933078 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX2841 | 2019-02-14 00:00:00 |
| 89 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000020377 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Suresh Subhashrao Kalis | BMAIND00108836 | 9834372300 | 265.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX569 | 2019-02-05 00:00:00 |
| 90 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000273972 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Kuldeep Kachru Wani | BMAIND00081652 | 8308304028 | 265.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXX261 | 2019-03-15 00:00:00 |
| 91 | DTE | Rajash Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000039776 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Amol Prasad Nirkhede | BMAIND00071803 | 84611132 | 265.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | XXXXXXXXXXXX291 | 2019-02-08 00:00:00 |



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| Sr. No | Department | Scheme | Application No. | Course | Academic Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No. | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No. | Credit Date |
|--------|------------|---|-------------------|--|-----------------|--------------------------------|-----------------|------------------------|---------------------------------|----------------|----------------|---|----------------|---------------------|
| 92 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000020868 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vishwak Sujanrao Kadam | BMAIND100076293 | 708325478 | 265.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX3640 | 2019-02-08 00:00:00 |
| 93 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000015305 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Dipali Mahesh Lokhande | BMAIND100726287 | 830819496 | 265.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX301 | 2022-03-15 18:45:35 |
| 94 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR100020796 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Lalita Pradhekar Banker | BMAIND100584266 | 8605885927 | 265.00 | Fund Disbursed | Fund Disbursed | India Post Payments Bank | XXXXXXXXXX653 | 2021-05-26 17:30:18 |
| 95 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000138484 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Hannant Navrati Male | BMAIND100160345 | 7522995254 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX3638 | 2019-02-16 00:00:00 |
| 96 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000271199 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Vishal Mahan Vadga | BMAIND100203632 | 9657433093 | 291.50 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXX1190 | 2019-03-12 00:00:00 |
| 97 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000265115 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Suraj Dnyanand Prajapati | BMAIND100218256 | 7972939491 | 291.50 | Fund Disbursed | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX8114 | 2019-03-12 00:00:00 |
| 98 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000264996 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Vishal Rajendra Shelar | BMAIND100227626 | 9561837188 | 291.50 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXX1357 | 2019-01-15 00:00:00 |
| 99 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000254057 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Nikhil Gampatoo Gajare | BMAIND100204662 | 9766478888 | 291.50 | Fund Disbursed | Fund Disbursed | THE MAHARASHTRA CO-OP BANK LTD | XXXXXXXXXX0038 | 2019-01-17 00:00:00 |
| 100 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000259187 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Mahesh Datta Shinde | BMAIND100201883 | 7262981692 | 291.50 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXX871 | 2019-01-15 00:00:00 |
| 101 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000034224 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Rohit Shivshankar Prajapati | BMAIND100083370 | 7020818344 | 291.50 | Fund Disbursed | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXX8105 | 2019-02-05 00:00:00 |
| 102 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000018123 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Mahant Ashok Fausole | BMAIND100090715 | 968929478 | 291.50 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXX793 | 2019-02-13 00:00:00 |
| 103 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000195725 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Rudra Vasantlal Hinkal | BMAIND100165519 | 9552197886 | 291.50 | Fund Disbursed | Fund Disbursed | The Parbhani District Central Cooperative Bank Ltd Parbhani | XXXXXXXXXX197 | 2019-01-17 00:00:00 |
| 104 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000336453 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Gaurav Satish Warge | BMAIND100289418 | 8975154170 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX2110 | 2019-06-06 00:00:00 |
| 105 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000230625 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ganeshwara Hanumanth Sagarbhat | BMAIND100188449 | 7387878165 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX5405 | 2019-01-15 00:00:00 |
| 106 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000022535 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Karan Hanuman Aaral | BMAIND100082880 | 7756892272 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX4187 | 2019-03-13 00:00:00 |
| 107 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000301322 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Karan Kishor Jagtap | BMAIND100349068 | 9421684096 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX640 | 2019-07-09 00:00:00 |
| 108 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000221258 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Dhesh Ashok Gavali | BMAIND100174550 | 7559366532 | 291.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX814 | 2019-03-12 00:00:00 |
| 109 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000290769 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Jyoti Dnyanesh Bhatke | BMAIND100225384 | 9689829666 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX310 | 2019-03-12 00:00:00 |
| 110 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayavanti Yojana(EBCC) | 1819DTR1000019525 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Pranod Ramkrishna Kothre | BMAIND100085967 | 965795718 | 291.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX674 | 2019-03-13 00:00:00 |



| Sr. No | Department | Schemes | Application No | Course | Final Year | Examiner Name | Examiner ID | Examiner Mobile No | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No | Credit Date |
|--------|------------|---|-------------------|---|-----------------|-----------------------------------|-----------------|--------------------|---------------------------------|----------------|----------------|--|------------------|---------------------|
| 111 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR100028458 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Dipant Rathi | BAMIND00172983 | 9860756292 | 291.50 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXX3993 | 2019-01-16 00:00:00 |
| 112 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000205769 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Pradyip Babushab Padkar | BAMIND00167503 | 9768616423 | 291.50 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXXXX2609 | 2019-02-08 00:00:00 |
| 113 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000278202 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Pooja Babushab Shrivastha | BAMIND00223444 | 7219683883 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX0750 | 2019-01-15 00:00:00 |
| 114 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000268777 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Jayeshwar Ganesh Kale | BAMIND00152238 | 9657548967 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX0750 | 2019-01-15 00:00:00 |
| 115 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000030437 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Roshikesh Kagle | BAMIND00208782 | 7559464552 | 291.50 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXXXX3387 | 2019-01-15 00:00:00 |
| 116 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000228085 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Dnyaneshwar Krishna Dange | BAMIND00188533 | 9561187448 | 291.50 | Fund Disbursed | Fund Disbursed | AIRTEL PAYMENTS BANK LIMITED | XXXXXXXXXX448 | 2019-03-01 00:00:00 |
| 117 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000333785 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Shivani Uday Redkar | BAMIND00255318 | 7756979814 | 291.50 | Fund Disbursed | Fund Disbursed | CANARA BANK | XXXXXXXXXX0153 | 2019-03-01 00:00:00 |
| 118 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000210543 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Deshmukh Sharad Satishrao | BAMIND00154610 | 8888360661 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX8752 | 2019-03-12 00:00:00 |
| 119 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000020117 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sayad Salimuddin Sayad Vajibuddin | BAMIND00078081 | 9011778601 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX120 | 2019-01-17 00:00:00 |
| 120 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000199819 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Suresh Ravindra Kukarni | BAMIND00169673 | 9552836091 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX325 | 2019-01-19 00:00:00 |
| 121 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000231458 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sachin Vilas Berajar | BAMIND00188465 | 7972346658 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX1250 | 2019-01-19 00:00:00 |
| 122 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000292806 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Ranjna Nandkumar Ganbhe | BAMIND00232634 | 8788752042 | 291.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX119 | 2019-01-15 00:00:00 |
| 123 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000314002 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sudhakar Bhagwan Chavhan | BAMIND00254621 | 7887798573 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX871 | 2019-05-05 00:00:00 |
| 124 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000292748 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Ashwini Dantu Kale | BAMIND00225710 | 9028975757 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX9148 | 2019-03-15 00:00:00 |
| 125 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000022329 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Kajal Dilip Khanadgaole | BAMIND00097543 | 9921833373 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX0743 | 2019-03-15 00:00:00 |
| 126 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000245555 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sachin Asheshb Kale | BAMIND0017828 | 9604902867 | 291.50 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXXXX2750 | 2019-02-08 00:00:00 |
| 127 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000208907 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Shubhang Kamnanda Aglawe | BAMIND00294700 | 7200000000 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX947 | 2019-03-18 00:00:00 |
| 128 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000183535 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Shant Samokh Ingole | BAMIND002024024 | 7057386739 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX947 | 2019-03-18 00:00:00 |
| 129 | DTE | Rajawade Chhatrapati Shahu Maharaj Shikshan Sanstha Shisayevanti Yojana(EBEC) | 1819DTR1000269803 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Pooja Bhamburde Jalilav | BAMIND002024024 | 7057386739 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX947 | 2019-03-17 00:00:00 |



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| No. | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Banking Middle No | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No | Credit Date |
|-----|------------|--|-------------------|--|-----------------|--------------------------------|----------------|-------------------|---------------------------------|----------------|----------------|-----------------------|------------------|---------------------|
| 130 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000279853 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Bhakti Rajend Gankwad | BMINDU00215414 | 8605590357 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX4027 | 2019-03-01 00:00:00 |
| 131 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000182559 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Abhinav Jeevan Kanganekar | BMINDU00302280 | 8793846433 | 291.50 | Fund Disbursed | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXXXX2083 | 2019-01-18 00:00:00 |
| 132 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000298394 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Chauhan Anu Vijaykumhar | BMINDU00533330 | 8446164735 | 291.50 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXX3388 | 2021-02-15 12:15:50 |
| 133 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000290859 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ajay Kerkule | BMINDU00089168 | 8605590357 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX3105 | 2019-02-25 00:00:00 |
| 134 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000013439 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sankar Sanjayrao Wankhede | BMINDU00086203 | 8484946888 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX3105 | 2019-02-25 00:00:00 |
| 135 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000209924 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ravi Madhesh Bajaj | BMINDU00173934 | 8007413679 | 291.50 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXX8911 | 2019-02-13 00:00:00 |
| 136 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000153015 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Maheshwar Nazim Aliq Uz Raheem | BMINDU00160984 | 9552789005 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX8880 | 2019-01-17 00:00:00 |
| 137 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000020153 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Anand Subhash Bhavur | BMINDU00178849 | 9688563398 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1003 | 2019-01-17 00:00:00 |
| 138 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000277732 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Shilpa Murnade | BMINDU00223248 | 7775940205 | 291.50 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXXXX3861 | 2019-02-14 00:00:00 |
| 139 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000029342 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sachin Keshavnar Jadhav | BMINDU00214928 | 9665158337 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX4401 | 2019-01-19 00:00:00 |
| 140 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000278565 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Adarsh Prasad Ramakantam | BMINDU00119209 | 9404180598 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5771 | 2019-01-15 00:00:00 |
| 141 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000321704 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Joshi Ashay Anandias | BMINDU00293876 | 7028405424 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5091 | 2019-03-18 00:00:00 |
| 142 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000240389 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Kalpna Laxman Jadhav | BMINDU00173223 | 7620660808 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX1579 | 2019-01-24 00:00:00 |
| 143 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000030935 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vinodkesh Kamchandra Wade | BMINDU00072808 | 9665878386 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX964 | 2019-02-13 00:00:00 |
| 144 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000273884 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Vasudha Anurao Joshi | BMINDU00224012 | 8275942126 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX6002 | 2019-01-19 00:00:00 |
| 145 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000017273 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Rohitkesh Tukaram Shekhe | BMINDU00086601 | 7057052575 | 291.50 | Fund Disbursed | Fund Disbursed | CANARA BANK | XXXXXXXX544 | 2019-01-19 00:00:00 |
| 146 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000270143 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Gita Balasubesh Suryawanshi | BMINDU00211743 | 9689158813 | 291.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0446 | 2019-01-19 00:00:00 |
| 147 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000020241 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | ERKANDE KANI TULSIRAM | BMINDU00346302 | 9793860808 | 291.50 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXX2875 | 2019-01-21 00:00:00 |
| 148 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Shiksha Shikshayavanti Yojana(ERCC) | 1819DTR1000338287 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Tushar Sunesh Pahl | BMINDU0023597 | 987552926 | 291.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX1486 | 2019-07-09 00:00:00 |



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| Sr No | Department | Scheme | Application No | Course | Enrollment Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To (Student ID) | Reason | Status | Bank Name | Account No | Credit Date |
|-------|------------|--|-------------------|---|-----------------|------------------------------|----------------|-----------------------|----------------------------------|----------------|----------------|---------------------|------------------|---------------------|
| 149 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000282214 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Bhudevi Santul Bahmani | BHMDI00227833 | 9637050884 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX3352 | 2019-03-18 00:00:00 |
| 150 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000221668 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Vijay Namasheb Abur | BHMDI00175182 | 8275678725 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5601 | 2019-03-13 00:00:00 |
| 151 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000293276 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Madhuri Ramhant Pawar | BHMDI00233234 | 9765595492 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0845 | 2019-03-13 00:00:00 |
| 152 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000156652 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Aakash Prakash Kumbharwad | BHMDI00153469 | 9673956048 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1352 | 2019-01-17 00:00:00 |
| 153 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000240067 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Vinod Santaram Bhogre | BHMDI00173124 | 8857973712 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1769 | 2019-01-15 00:00:00 |
| 154 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000320538 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Santosh Lalshahar Pardi | BHMDI00235592 | 9764372710 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX2444 | 2019-02-13 00:00:00 |
| 155 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000069306 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Gauri Surash Senekar | BHMDI00092057 | 8983985597 | 310.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX6316 | 2019-03-14 00:00:00 |
| 156 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000148448 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Kishor Kamaji Garad | BHMDI00155695 | 8975571888 | 310.00 | Fund Disbursed | Fund Disbursed | IDFC Bank Ltd | XXXXXXXX7470 | 2019-03-13 00:00:00 |
| 157 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000080693 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Pavan Mahabir Kadana | BHMDI00071492 | 7972834516 | 310.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXXXX9342 | 2019-02-14 00:00:00 |
| 158 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000021829 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Ardhana Rajendra Badar | BHMDI00106402 | 7964540701 | 310.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX9729 | 2019-03-13 00:00:00 |
| 159 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000140805 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Pratibha Srangdhar Jadhav | BHMDI00156946 | 7507945078 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5473 | 2019-01-15 00:00:00 |
| 160 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000259579 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Tushar Tukaram Lohade | BHMDI00204842 | 7972284836 | 310.00 | Fund Disbursed | Fund Disbursed | CORPORATION BANK | XXXXXXXXXXXX187 | 2019-03-12 00:00:00 |
| 161 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR100019287 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Pandurang Babasaheb Keshikhe | BHMDI00098787 | 9970120544 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX4708 | 2019-03-13 00:00:00 |
| 162 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR100020524 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Aakhyr Anand Lohbharke | BHMDI00100018 | 9175408491 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5117 | 2019-03-13 00:00:00 |
| 163 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000276203 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pavan Asaram Sawant | BHMDI00223545 | 8888081881 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5192 | 2019-03-12 00:00:00 |
| 164 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR100032292 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Rishikesh Shiram Dalbale | BHMDI00105590 | 744767559 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX7830 | 2019-02-18 00:00:00 |
| 165 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000220884 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg | F.Y. 2018-2019 | Bhagwan Sampatna Chauvan | BHMDI00175173 | 8600464714 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0732 | 2019-03-01 00:00:00 |
| 166 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000021706 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Mahesh Rajendra Tiye | BHMDI00071661 | 9357412844 | 310.00 | Fund Disbursed | Fund Disbursed | IDFC BANK LTD | XXXXXXXX4908 | 2019-03-12 00:00:00 |
| 167 | DTE | Rajasthan Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000154369 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Sadhvi Nageshwar Mane | BHMDI000154227 | 87923111 | 310.00 | Fund Disbursed | Fund Disbursed | IDFC BANK LTD | XXXXXXXXXXXX9115 | 2019-01-15 00:00:00 |



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|-------|------------|---|--------------------|--|-----------------|------------------------------|-----------------|---------------------|---------------------------------|----------------|----------------|--|----------------|---------------------|
| 168 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000215699 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Aniket Vijay Kulkade | BMEIND100175707 | 9922346551 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXX752 | 2019-03-01 00:00:00 |
| 169 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000149287 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sagar Anuro Jagtap | BMEIND100161915 | 7744007248 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXX506 | 2019-01-15 00:00:00 |
| 170 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000209653 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Vishal Manoranjan Pawar | BMEIND100175508 | 90968871224 | 310.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXX2387 | 2019-03-13 00:00:00 |
| 171 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000271495 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Vandit Keshavn Pawar | BMEIND100223601 | 9595986917 | 310.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXX420 | 2019-03-13 00:00:00 |
| 172 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR10001556893 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Parvankumar Madan Chandranke | BMEIND100497882 | 7588075792 | 310.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXX2387 | 2019-03-13 00:00:00 |
| 173 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000298993 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Jadhav Varsha Karbhari | BMEIND100235187 | 72629464589 | 310.00 | Fund Disbursed | Fund Disbursed | India Post Payments Bank | XXXXXXXXX0418 | 2021-01-19 19:30:53 |
| 174 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000229573 | Bachelor of Engineering (B. E.) - Engineering | F. Y. 2018-2019 | Gajanan Narananath Raut | BMEIND100182348 | 7038002795 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXX1990 | 2019-03-13 00:00:00 |
| 175 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000112054 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Dhananjay Naranan Karande | BMEIND100125084 | 9881131599 | 310.00 | Fund Disbursed | Fund Disbursed | ALLAHABAD BANK | XXXXXXXXX4002 | 2019-01-10 00:00:00 |
| 176 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000211526 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ganesh Pandurang Bhatke | BMEIND100174765 | 9975513889 | 310.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXX0431 | 2019-01-19 00:00:00 |
| 177 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000209464 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Rohit Dattatray Bhanwar | BMEIND100177080 | 9420395854 | 310.00 | Fund Disbursed | Fund Disbursed | THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXX3991 | 2019-03-12 00:00:00 |
| 178 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000147805 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Sudhanshu Subhash Kujur | BMEIND100158948 | 9623252922 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXX831 | 2019-02-05 00:00:00 |
| 179 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000327612 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Pooja Subhadrao Deshmukh | BMEIND100278420 | 7768027557 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXX3634 | 2019-02-05 00:00:00 |
| 180 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000301062 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Talun Narananath Suryanayan | BMEIND100461578 | 6301985408 | 310.00 | Fund Disbursed | Fund Disbursed | IDBI BANK LTD | XXXXXXXXXX8245 | 2019-03-11 00:00:00 |
| 181 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000146246 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Bhakti Sarath Parise | BMEIND100151907 | 7038456324 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXX447 | 2020-02-28 00:00:00 |
| 182 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000151076 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Rajweshwar Bhanuro Bhekore | BMEIND100158117 | 7757994882 | 310.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXX809 | 2019-03-13 00:00:00 |
| 183 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000187757 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Jyeshth Mananath Chavan | BMEIND100305474 | 7620097483 | 310.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX0640 | 2019-01-15 00:00:00 |
| 184 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000251716 | Bachelor of Engineering (B. E.) - Telecommunication Engg | F. Y. 2018-2019 | Ganesh Narananath Sale | BMEIND100205446 | 9763787485 | 310.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXX9480 | 2019-06-06 00:00:00 |
| 185 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000162627 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Farhad Mikhal Dheep | BMEIND100081295 | 8308451433 | 387.50 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXX2618 | 2019-02-08 00:00:00 |
| 186 | DTE | Rajwasti Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000205854 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Rohit Rajendra Nayanabhis | BMEIND100089554 | 9767547341 | 387.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXX5544 | 2019-03-13 00:00:00 |



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|---------|------------|--|-------------------|----------|-----------------|-------------------------------------|-----------------|------------------------|--------------------------------|----------------|----------------|----------------------------------|------------------|---------------------|
| 187 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000021422 | M. B. A. | F. Y. 2018-2019 | Vishnu Kantarao Goyakwad | BMINDI00210169 | 9545984329 | 387.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX7491 | 2019-01-15 00:00:00 |
| 188 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000019298 | M. B. A. | F. Y. 2018-2019 | Tarundhad Deepak Wankhede | BMINDI00100829 | 974801969 | 387.50 | Fund Disbursed | Fund Disbursed | PUNJAB NATIONAL BANK | XXXXXXXXXXXX7733 | 2019-03-12 00:00:00 |
| 189 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000016159 | M. B. A. | F. Y. 2018-2019 | Ashay Pradeep Malgiya | BMINDI001017859 | 9657727573 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX6553 | 2019-02-08 00:00:00 |
| 190 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000235688 | M. B. A. | F. Y. 2018-2019 | Rahni Rajendra Banke | BMINDI00284694 | 7276747427 | 387.50 | Fund Disbursed | Fund Disbursed | INDIA POST PAYMENTS BANK LIMITED | XXXXXXXX5265 | 2019-03-11 00:00:00 |
| 191 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000309736 | M. B. A. | F. Y. 2018-2019 | Rusum Habib Shaikh | BMINDI00343487 | 9028419043 | 387.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX0141 | 2019-07-09 00:00:00 |
| 192 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000031372 | M. B. A. | F. Y. 2018-2019 | Yogesh Laxman Kakale | BMINDI00079811 | 7743967262 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX9666 | 2019-02-14 00:00:00 |
| 193 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000321656 | M. B. A. | F. Y. 2018-2019 | Suresh Goparath Bagale | BMINDI00256780 | 9404092017 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX4273 | 2019-02-14 00:00:00 |
| 194 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000022046 | M. B. A. | F. Y. 2018-2019 | Arvindh Kacharu Jadhav | BMINDI00218171 | 8237457442 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5179 | 2019-01-15 00:00:00 |
| 195 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000077326 | M. B. A. | F. Y. 2018-2019 | Svagnat Subhadra Avhale | BMINDI00096990 | 8888803572 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX8482 | 2019-04-12 00:00:00 |
| 196 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000315175 | M. B. A. | F. Y. 2018-2019 | Yogesh Sureshwar Gavali | BMINDI00264497 | 7083809282 | 387.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX1108 | 2019-03-13 00:00:00 |
| 197 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000013488 | M. B. A. | F. Y. 2018-2019 | Ganesh Subhash Kadam | BMINDI00102252 | 9342095005 | 387.50 | Fund Disbursed | Fund Disbursed | KOTAK MAHINDRA BANK | XXXXXXXX850 | 2019-01-15 00:00:00 |
| 198 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000015963 | M. B. A. | F. Y. 2018-2019 | Ganesh Shiram Dabhale | BMINDI00072963 | 9767632862 | 387.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX1715 | 2019-03-13 00:00:00 |
| 199 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000098886 | M. B. A. | F. Y. 2018-2019 | Avadhut Anur Nisam | BMINDI00111833 | 750435322 | 387.50 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXX3489 | 2019-03-13 00:00:00 |
| 200 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000165122 | M. B. A. | F. Y. 2018-2019 | Ranjit Balchandra Patil | BMINDI00151840 | 9823765176 | 387.50 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXXXX6207 | 2019-01-21 00:00:00 |
| 201 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000018239 | M. B. A. | F. Y. 2018-2019 | Ankur Vashu Patil | BMINDI000217453 | 7030796364 | 387.50 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXX0738 | 2019-01-24 00:00:00 |
| 202 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000019785 | M. B. A. | F. Y. 2018-2019 | Ramesh Harichandra Kale | BMINDI00111570 | 937318828 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX3402 | 2019-02-13 00:00:00 |
| 203 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000057723 | M. B. A. | F. Y. 2018-2019 | Arvind Laxman Khantare | BMINDI00078666 | 955814695 | 387.50 | Fund Disbursed | Fund Disbursed | KOTAK MAHINDRA BANK | XXXXXXXX057 | 2019-03-01 00:00:00 |
| 204 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000024002 | M. B. A. | F. Y. 2018-2019 | Ranjitumar Subhashchandra Prajapati | BMINDI00074022 | 8806538912 | 387.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX2913 | 2019-03-01 00:00:00 |
| 205 | DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shiksha Shisayevanti Yojana(ERC) | 1819DTR1000294832 | M. B. A. | F. Y. 2018-2019 | Arjun Kanchesh Chedkar | BMINDI00074022 | 8807437565 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX2913 | 2019-01-19 00:00:00 |



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|-------|------------|---|-------------------|------------------------|----------------|-----------------------------|------------------|-----------------------|--------------------------------|----------------|----------------|-----------------------|----------------|---------------------|
| 206 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000014053 | M. B. A | F.Y. 2018-2019 | Ashish Gopal Pandit | BMAIINL000092133 | 9028231611 | 387.50 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXX015 | 2019-03-13 00:00:00 |
| 207 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000002238 | M. B. A | F.Y. 2018-2019 | Jagadee Sura Jaxman | BMAIINL002096660 | 7387644020 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX3542 | 2019-01-15 00:00:00 |
| 208 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000309485 | M. B. A | F.Y. 2018-2019 | Ganesh Keshavn Barde | BMAIINL00244481 | 9764019234 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX742 | 2019-01-19 00:00:00 |
| 209 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000328809 | M. B. A | F.Y. 2018-2019 | Yogeshwar Narnasinh Kaskale | BMAIINL00343521 | 797279745 | 387.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1318 | 2019-06-14 00:00:00 |
| 210 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000011152 | M. B. A | F.Y. 2018-2019 | Kalidesh Bhagwanrao Shinde | BMAIINL00112626 | 9673004705 | 387.50 | Fund Disbursed | Fund Disbursed | KOTAK MAHINDRA BANK | XXXXXXXX5111 | 2019-03-13 00:00:00 |
| 211 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000020785 | M. B. A | F.Y. 2018-2019 | Rahul Kalas Bawaskar | BMAIINL00102023 | 8007832550 | 387.50 | Fund Disbursed | Fund Disbursed | ICICI BANK LTD | XXXXXXXX8599 | 2019-03-13 00:00:00 |
| 212 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000017622 | M. B. A | F.Y. 2018-2019 | Krishna Ambhadar Patil | BMAIINL00080648 | 7588705346 | 387.50 | Fund Disbursed | Fund Disbursed | HDPC BANK LTD | XXXXXXXXXX1336 | 2019-03-16 00:00:00 |
| 213 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000149683 | M. B. A | F.Y. 2018-2019 | Pravin Ramesh More | BMAIINL00349047 | 982246014 | 387.50 | Fund Disbursed | Fund Disbursed | HDPC BANK LTD | XXXXXXXXXX4515 | 2019-07-09 00:00:00 |
| 214 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000036692 | M. B. A | F.Y. 2018-2019 | Mangush Gampai Araj | BMAIINL000097751 | 8888011307 | 387.50 | Fund Disbursed | Fund Disbursed | HDPC BANK LTD | XXXXXXXXXX4461 | 2019-02-14 00:00:00 |
| 215 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000109898 | M. B. A | F.Y. 2018-2019 | Pratik Suresh Dagaik | BMAIINL00285441 | 9890719656 | 387.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX212 | 2019-03-01 00:00:00 |
| 216 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000021232 | Mechanical Engineering | F.Y. 2018-2019 | Vikas Ramesh Kulkar | BMAIINL00073454 | 8793177659 | 421.425 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX725 | 2019-03-15 00:00:00 |
| 217 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000244855 | Mechanical Engineering | F.Y. 2018-2019 | Yogesh Suresh Nagade | BMAIINL00206661 | 9049491618 | 446.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX2579 | 2019-03-04 00:00:00 |
| 218 | DTE | Rajrashi Chhatrapati Shahu Maharaj Shikshan Yojana(ERC) | 1819DTR1000021854 | Mechanical Engineering | F.Y. 2018-2019 | Amitk Shivdhan Joshi | BMAIINL00099070 | 8805543369 | 6801.50 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX7246 | 2019-03-13 00:00:00 |

Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)

| Sr No | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To Student(₹) | Reason | Status | Bank Name | Account No | Credit Date |
|-------|------------|--|-------------------|--|----------------|---------------------------|-----------------|-----------------------|--------------------------------|----------------|----------------|---------------------|--------------|---------------------|
| 1 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNT1000047396 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Salamuddin Salim Mohammad | BMAIINL00234729 | 9146249969 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX4481 | 2019-07-22 00:00:00 |
| 2 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNT1000024484 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F.Y. 2018-2019 | Jitendra Jankar Shrikh | BMAIINL00121384 | 8055154446 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX3764 | 2019-09-17 00:00:00 |
| 3 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNT1000046728 | Bachelor of Engineering (B. E.) - Civil Engineering | F.Y. 2018-2019 | Shrikh Akhbar Sharif | BMAIINL00143600 | 8323039314 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX2629 | 2019-09-16 00:00:00 |
| 4 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNT1000043238 | Bachelor of Engineering (B. E.) - Civil Engineering | F.Y. 2018-2019 | Deekamkh Surjan Kharasid | BMAIINL00240284 | 8644641776 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX2629 | 2019-09-16 00:00:00 |



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|-------|------------|--|--------------------|---|----------------|---|-----------------|-----------------------|---------------------------------|----------------|----------------|---------------------|--------------|---------------------|
| 5 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT100005985 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg | F.Y.2018-2019 | Shekha Sham Shahar | BMIINDU00221723 | 98607984094 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX1508 | 2019-07-23 00:00:00 |
| 6 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000055319 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Fakir Samir Babulal | BMIINDU00144853 | 841281278 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX6015 | 2019-09-11 00:00:00 |
| 7 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000018634 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Mohammed Ilyas Shaikh Mohammed Younus | BMIINDU00240178 | 8609378874 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX8688 | 2019-07-22 00:00:00 |
| 8 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000030484 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Aamveshkan Dilawerhan Pathan | BMIINDU00139000 | 975738473 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX661 | 2019-07-22 00:00:00 |
| 9 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000059314 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y.2018-2019 | Nabin Mohavir Jogaad | BMIINDU00342440 | 7083334899 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX906 | 2019-07-22 00:00:00 |
| 10 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000041335 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y.2018-2019 | Sayed Bankat Sayed Nazem | BMIINDU00239674 | 8381049270 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5603 | 2019-07-22 00:00:00 |
| 11 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000059755 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Syed Farhan Ali Quadri Imran Ali Quadri | BMIINDU00221666 | 8482900560 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX0813 | 2019-07-22 00:00:00 |
| 12 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000046892 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Mohammed Traid Mohammed Gause | BMIINDU00343603 | 7841882340 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX8914 | 2019-09-11 00:00:00 |
| 13 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000059744 | M. B. A | F.Y.2018-2019 | Shahid Ayes Hasham | BMIINDU00222467 | 9665928855 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0523 | 2019-09-11 00:00:00 |
| 14 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000061722 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Muqaddas Abdul Qadus Qurashi | BMIINDU00221308 | 8796425637 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX3829 | 2019-07-23 00:00:00 |
| 15 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000045962 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y.2018-2019 | Ameer Rajubhan Pathan | BMIINDU00241034 | 8669831502 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX7594 | 2019-07-22 00:00:00 |
| 16 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000040427 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Ma Ahuzar Shaikh Wahed | BMIINDU00197624 | 9890171927 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX7867 | 2019-07-22 00:00:00 |
| 17 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000037862 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Syed Mohammad Saheb Syed Munaha | BMIINDU00187975 | 807071354 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX0218 | 2019-07-22 00:00:00 |
| 18 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000052837 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Mohammed Musaddiq Hamdar | 8087480000 | 9773898162 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX0238 | 2019-09-11 00:00:00 |
| 19 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819NANT1000056567 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Mohammed Altan Khan Qader Kaleem Khan | BMIINDU00366910 | 9773898162 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX5869 | 2019-09-26 00:00:00 |



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| 20 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNTT1000039955 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F.Y. 2018-2019 | Bhavna Sanyal Chappda | BMDMNT00199835 | 8275201492 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX1562 | 2019-07-22 00:00:00 |
| 21 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNTT1000043872 | Bachelor of Engineering (B. E.) - Civil Engineering | F.Y. 2018-2019 | Zaur Rahman Mozam Rahman | BMDMNT00228272 | 8411999979 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX7627 | 2019-09-11 00:00:00 |
| 22 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNTT1000005753 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Banarsi Huzefa Anzer Husain | BMDMNT00229673 | 7387454251 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX0041 | 2019-07-22 00:00:00 |
| 23 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNTT1000049879 | Bachelor of Engineering (B. E.) - Civil Engineering | F.Y. 2018-2019 | Shahkh Mohammad Usama | BMDMNT00343602 | 88888160342 | 12500.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXX6174 | 2019-09-11 00:00:00 |
| 24 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNTT1000051119 | Bachelor of Engineering (B. E.) - Civil Engineering | F.Y. 2018-2019 | Ansum Md Usaid Md Mujibul Ansum | BMDMNT00254378 | 7768847420 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1256 | 2019-07-23 00:00:00 |
| 25 | DTE | Scholarship for students of minority communities pursuing Higher and Professional courses(DTE) | 1819MNTT1000005932 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F.Y. 2018-2019 | Afrin Kausar Rauf Khan | BMDMNT00222438 | 9168979244 | 12500.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX1320 | 2019-07-23 00:00:00 |




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Government of India Post-Matric Scholarship

| Sl No | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To Student (₹) | Reason | Status | Transaction ID | Interstion ID | Debit Advice ID | Bank Name | Account No | Credit Date |
|-------|------------|---|-------------------|--|----------------|------------------------------|----------------|-----------------------|---------------------------------|----------------|----------------|----------------|---------------|-----------------|--------------------------|--------------|---------------------|
| 1 | SID | Government of India Post-Matric Scholarship | 1819SJS1000020947 | M. B. A. | F.Y. 2018-2019 | Gopal Jannadhan Kamble | BMHMC0675947 | 8688432990 | 3605.00 | Fund Disbursed | Fund Disbursed | C011913545108 | 7328699658 | C011913544882 | STATE BANK OF INDIA | XXXXXXXX9904 | 2019-01-16 00:00:00 |
| 2 | SID | Government of India Post-Matric Scholarship | 1819SJS1000134249 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Sulhasn Laxman Dhunedar | BMHMC06911374 | 7385054836 | 3280.00 | Fund Disbursed | Fund Disbursed | C061920552099 | 0341131849 | C061920551934 | STATE BANK OF INDIA | XXXXXXXX2743 | 2019-06-19 00:00:00 |
| 3 | SID | Government of India Post-Matric Scholarship | 1819SJS1000134183 | (B. E.) - Civil Engineering | F.Y. 2018-2019 | Nisha Radhas Simgare | BMHMC06915073 | 9623690957 | 3175.00 | Fund Disbursed | Fund Disbursed | C021928378887 | 8103579296 | C021928378863 | STATE BANK OF INDIA | XXXXXXXX8044 | 2019-03-01 00:00:00 |
| 4 | SID | Government of India Post-Matric Scholarship | 1819SJS1000207134 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Kalidas Govind Kamkute | BMHMC07193843 | 7083851480 | 10870.00 | Fund Disbursed | Fund Disbursed | C011927778760 | 7482967093 | C011927775691 | STATE BANK OF INDIA | XXXXXXXX8101 | 2019-01-28 00:00:00 |
| 5 | SID | Government of India Post-Matric Scholarship | 1819SJS1000035662 | M. B. A. | F.Y. 2018-2019 | Manoj Shantilal Patle | BMHMC06856569 | 7507437916 | 3525.00 | Fund Disbursed | Fund Disbursed | C031912949582 | 8405865002 | C031912949504 | STATE BANK OF INDIA | XXXXXXXX8706 | 2019-03-14 00:00:00 |
| 6 | SID | Government of India Post-Matric Scholarship | 1819SJS1000114416 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Yogesh Parashottam Nimbalkar | BMHMC06839051 | 7028113406 | 4280.00 | Fund Disbursed | Fund Disbursed | C021912197414 | 7820829245 | C021912197340 | STATE BANK OF INDIA | XXXXXXXX3058 | 2019-02-13 00:00:00 |
| 7 | SID | Government of India Post-Matric Scholarship | 1819SJS1000250337 | M. B. A. | F.Y. 2018-2019 | Suhra Konfram Jambhade | BMHMC07296438 | 9763866189 | 3250.00 | Fund Disbursed | Fund Disbursed | C011926529124 | 7461180541 | C011926528668 | ALLAHABAD BANK | XXXXXXXX8734 | 2019-01-25 00:00:00 |
| 8 | SID | Government of India Post-Matric Scholarship | 1819SJS1000131196 | (B. E.) - Computer Science and Engineering | F.Y. 2018-2019 | Yashvir Bharat Patilchoudar | BMHMC06915455 | 7219119495 | 3960.00 | Fund Disbursed | Fund Disbursed | C031910906672 | 8369626359 | C031910906571 | CENTRAL BANK OF INDIA | XXXXXXXX9301 | 2019-03-13 00:00:00 |
| 9 | SID | Government of India Post-Matric Scholarship | 1819SJS1000026779 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Deepak Suresh More | BMHMC06773547 | 9762645175 | 3360.00 | Fund Disbursed | Fund Disbursed | C021910578623 | 7764304243 | C021910578565 | CENTRAL BANK OF INDIA | XXXXXXXX5236 | 2019-02-11 00:00:00 |
| 10 | SID | Government of India Post-Matric Scholarship | 1819SJS1000023869 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Vishal Laxman Salave | BMHMC10477180 | 9158861514 | 4292.00 | Fund Disbursed | Fund Disbursed | C112032631143 | 2093372344 | C112032630557 | India Post Payments Bank | XXXXXXXX3731 | 2020-11-21 18:18:38 |
| 11 | SID | Government of India Post-Matric Scholarship | 1819SJS100040048 | M. B. A. | F.Y. 2018-2019 | Radh Anandran Ramkute | BMHMC07282595 | 7875079029 | 7275.00 | Fund Disbursed | Fund Disbursed | C0119262629103 | 7461180493 | C011926528658 | BANK OF INDIA | XXXXXXXX0901 | 2019-01-25 00:00:00 |
| 12 | SID | Government of India Post-Matric Scholarship | 1819SJS1000121927 | (B. E.) - Electronics and Telecommunication Engg | F.Y. 2018-2019 | Anil Ramrao Thoke | BMHMC06845715 | 9406404110 | 3333.00 | Fund Disbursed | Fund Disbursed | C021912189484 | 7821131389 | C021912189025 | BANK OF MAHARASHTRA | XXXXXXXX7483 | 2019-02-13 00:00:00 |
| 13 | SID | Government of India Post-Matric Scholarship | 1819SJS1000145468 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Shubham Rajendra Gajbhaye | BMHMC06947952 | 7304320280 | 3360.00 | Fund Disbursed | Fund Disbursed | C031915033336 | 84455946051 | C031915033203 | STATE BANK OF INDIA | XXXXXXXX2032 | 2019-03-15 00:00:00 |
| 14 | SID | Government of India Post-Matric Scholarship | 1819SJS1000329492 | (B. E.) - Civil Engineering | F.Y. 2018-2019 | Kiran Pralhad Kamble | BMHMC07608694 | 8550948843 | 3280.00 | Fund Disbursed | Fund Disbursed | C021910628236 | 7764308355 | C021910627425 | HDFC BANK LTD | XXXXXXXX5293 | 2019-02-11 00:00:00 |
| 15 | SID | Government of India Post-Matric Scholarship | 1819SJS1000492813 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Sahibant Pralaj Ingole | BMHMC07518131 | 8308336890 | 3333.00 | Fund Disbursed | Fund Disbursed | C021928361361 | 8101810698 | C021928361107 | STATE BANK OF INDIA | XXXXXXXX3697 | 2019-03-01 00:00:00 |
| 16 | SID | Government of India Post-Matric Scholarship | 1819SJS1000026317 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Jayshri Ravsha Hirvate | BMHMC07518131 | 8308336890 | 3333.00 | Fund Disbursed | Fund Disbursed | C011926528903 | 7461180068 | C011926528658 | STATE BANK OF INDIA | XXXXXXXX1837 | 2019-01-25 00:00:00 |
| 17 | SID | Government of India Post-Matric Scholarship | 1819SJS1000018367 | (B. E.) - Mechanical Engineering | F.Y. 2018-2019 | Pavna Shantilal Surve | BMHMC07518131 | 8308336890 | 3333.00 | Fund Disbursed | Fund Disbursed | C011926528903 | 7461180068 | C011926528658 | STATE BANK OF INDIA | XXXXXXXX1837 | 2019-01-25 00:00:00 |
| 18 | SID | Government of India Post-Matric Scholarship | 1819SJS1000032928 | (B. E.) - Civil Engineering | F.Y. 2018-2019 | Shrawasti Prakash Dabhadre | BMHMC06848769 | 9373064620 | 3212.00 | Fund Disbursed | Fund Disbursed | C031917464337 | 8466799843 | C031917464131 | STATE BANK OF INDIA | XXXXXXXX5883 | 2019-03-16 00:00:00 |



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|--------|------------|---|-------------------|--|-----------------|-------------------------------|----------------|-----------------------|---------------------------------|----------------|----------------|----------------|-----------------|-----------------|-------------------------|--------------|---------------------|
| 19 | SID | Government of India Post-Matric Scholarship | 1819SJS1000035519 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Ravi Varun Kamble | BMHMC0680929 | 708340204 | 3138.00 | Fund Disbursed | Fund Disbursed | C011921800670 | 7417053707 | C011921800554 | STATE BANK OF INDIA | XXXXXXXX1649 | 2019-01-22 00:00:00 |
| 20 | SID | Government of India Post-Matric Scholarship | 1819SJS1000040396 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Pravinkumar Shankar Sonkamble | BMHMC0685855 | 7276464481 | 3333.00 | Fund Disbursed | Fund Disbursed | C0219121960732 | 7820816894 | C021912195338 | STATE BANK OF INDIA | XXXXXXXX9044 | 2019-02-13 00:00:00 |
| 21 | SID | Government of India Post-Matric Scholarship | 1819SJS1000046734 | M. B. A. | F. Y. 2018-2019 | Milind Ekanath Khairi | BMHMC068580823 | 7798266782 | 4525.00 | Fund Disbursed | Fund Disbursed | C021910627582 | 7764308413 | C021910627425 | ALLAHABAD BANK | XXXXXXXX9711 | 2019-02-11 00:00:00 |
| 22 | SID | Government of India Post-Matric Scholarship | 1819SJS1000110922 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Rupali Sachiin Lohale | BMHMC068284455 | 982233079 | 4360.00 | Fund Disbursed | Fund Disbursed | C011926528737 | 7461180275 | C011926528658 | BANK OF BARODA | XXXXXXXX7423 | 2019-01-25 00:00:00 |
| 23 | SID | Government of India Post-Matric Scholarship | 1819SJS1000297463 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Ganesh Gorkhanath Gajakshi | BMHMC07443794 | 9922841889 | 3280.00 | Fund Disbursed | Fund Disbursed | C021912212271 | 7820812285 | C021912211700 | BANK OF MAHARASHTRA | XXXXXXXX5530 | 2019-02-13 00:00:00 |
| 24 | SID | Government of India Post-Matric Scholarship | 1819SJS1000328826 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Akash Dusharath Chahare | BMHMC07485413 | 9622204297 | 4360.00 | Fund Disbursed | Fund Disbursed | C021912205404 | 7820825574 | C021912204801 | STATE BANK OF INDIA | XXXXXXXX7390 | 2019-02-13 00:00:00 |
| 25 | SID | Government of India Post-Matric Scholarship | 1819SJS1000387585 | M. B. A. | F. Y. 2018-2019 | Sruat Ujjain More | BMHMC07581551 | 9604150843 | 3525.00 | Fund Disbursed | Fund Disbursed | C061926847679 | 0362828226 | C061926847597 | CENTRAL BANK OF INDIA | XXXXXXXX0340 | 2019-06-21 00:00:00 |
| 26 | SID | Government of India Post-Matric Scholarship | 1819SJS1000395425 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Sudhanish Shudheshan Dukare | BMHMC07666489 | 7057190829 | 4280.00 | Fund Disbursed | Fund Disbursed | C021912192960 | 7820815454 | C021912192028 | BANK OF MAHARASHTRA | XXXXXXXX0549 | 2019-02-13 00:00:00 |
| 27 | SID | Government of India Post-Matric Scholarship | 1819SJS1000050689 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Samar Purushottam Ladhke | BMHMC06856045 | 9130157684 | 3138.00 | Fund Disbursed | Fund Disbursed | C021912194510 | 7820814352 | C021912194337 | HDFC BANK LTD | XXXXXXXX4102 | 2019-02-13 00:00:00 |
| 28 | SID | Government of India Post-Matric Scholarship | 1819SJS1000101836 | M. B. A. | F. Y. 2018-2019 | Vikas Shestare Dhande | BMHMC068752553 | 8888674735 | 3525.00 | Fund Disbursed | Fund Disbursed | C011926528904 | 7461180069 | C011926528658 | STATE BANK OF INDIA | XXXXXXXX817 | 2019-01-25 00:00:00 |
| 29 | SID | Government of India Post-Matric Scholarship | 1819SJS1000269837 | M. B. A. | F. Y. 2018-2019 | Kiran Madhukar Pakhare | BMHMC07096317 | 9545207991 | 6855.00 | Fund Disbursed | Fund Disbursed | C021913935722 | 7861637048 | C021913935460 | KOTAK MAHINDRA BANK | XXXXXXXX3410 | 2019-02-15 00:00:00 |
| 30 | SID | Government of India Post-Matric Scholarship | 1819SJS1000019472 | M. B. A. | F. Y. 2018-2019 | Ayush Bahuroo Dandge | BMHMC06755675 | 9765773431 | 3605.00 | Fund Disbursed | Fund Disbursed | C021912217870 | 7821126203 | C021912217866 | STATE BANK OF INDIA | XXXXXXXX9766 | 2019-02-13 00:00:00 |
| 31 | SID | Government of India Post-Matric Scholarship | 1819SJS1000022746 | M. B. A. | F. Y. 2018-2019 | Vijay Balasaheb Sapate | BMHMC06757432 | 86984669773 | 3605.00 | Fund Disbursed | Fund Disbursed | C011932245927 | 7562428794 | C011932245903 | STATE BANK OF INDIA | XXXXXXXX6963 | 2019-02-01 00:00:00 |
| 32 | SID | Government of India Post-Matric Scholarship | 1819SJS1000023938 | Bachelor of Engineering (B. E.) - Computer Science and Engineering | F. Y. 2018-2019 | Priyanka Thakre | BMHMC06758825 | 9822265631 | 3280.00 | Fund Disbursed | Fund Disbursed | C021906571947 | 7057575473 | C021906571926 | BANK OF BARODA | XXXXXXXX1165 | 2019-02-06 00:00:00 |
| 33 | SID | Government of India Post-Matric Scholarship | 1819SJS1000029589 | Bachelor of Engineering (B. E.) - Mechanical Engineering | F. Y. 2018-2019 | Nilesh Ramesh Stillode | BMHMC06775671 | 7038288155 | 8083.00 | Fund Disbursed | Fund Disbursed | C011926528729 | 7461180267 | C011926528658 | MAHARASHTRA GRAMIN BANK | XXXXXXXX2691 | 2019-01-25 00:00:00 |
| 34 | SID | Government of India Post-Matric Scholarship | 1819SJS1000021756 | Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg | F. Y. 2018-2019 | Bhishu Parthaj Pappu | BMHMC06758514 | 7083984924 | 3280.00 | Fund Disbursed | Fund Disbursed | C031910053828 | 8341603384 | C031910053692 | STATE BANK OF INDIA | XXXXXXXX6828 | 2019-03-12 00:00:00 |
| 35 | SID | Government of India Post-Matric Scholarship | 1819SJS1000227126 | Bachelor of Engineering (B. E.) - Civil Engineering | F. Y. 2018-2019 | Shital Subhash Dandge | BMHMC07248376 | 7385416082 | 3533.00 | Fund Disbursed | Fund Disbursed | C021912213166 | 7820815625 | C021912212701 | BANK OF INDIA | XXXXXXXX3098 | 2019-02-13 00:00:00 |
| 36 | SID | Government of India Post-Matric Scholarship | 1819SJS1000025386 | M. B. A. | F. Y. 2018-2019 | Vinayak Madhav Dhopke | BMHMC06758147 | 9762159881 | 3525.00 | Fund Disbursed | Fund Disbursed | C021915642088 | 7879569916 | C021915642070 | BANK OF MAHARASHTRA | XXXXXXXX5089 | 2019-02-16 00:00:00 |



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|--|------------|--|-------------------|---|----------------|----------------------------|----------------|-----------------------|---------------------------------|----------------|----------------|----------------|----------------|-----------------|--|----------------|---------------------|--|
| 37 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000242768 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y.2018-2019 | Megha Rajkumar Gondane | BMHMC10874496 | 9970682458 | 4005.00 | Fund Disbursed | Fund Disbursed | C01129193262 | 3555516734 | C01129193054 | India Post Payments Bank | XXXXXXXXXX4126 | 2021-01-27 17:55:18 | |
| 38 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000007081 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y.2018-2019 | JAMSHADE SUPRIYA SUDAM | BMHMC10026793 | 9172838879 | 7915.00 | Fund Disbursed | Fund Disbursed | C032046890527 | 6240464284 | C03204688673 | India Post Payments Bank | XXXXXXXXXX0729 | 2020-03-26 00:00:00 | |
| 39 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000029903 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Vinay Punitaji Lahane | BMHMC06774222 | 823741530 | 4360.00 | Fund Disbursed | Fund Disbursed | C021912199745 | 7820827157 | C021912199719 | STATE BANK OF INDIA | XXXXXXXXXX6719 | 2019-02-13 00:00:00 | |
| 40 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000012589 | M. B. A. | F.Y.2018-2019 | Anand Shashrao Wagh | BMHMC06768434 | 9762872212 | 3605.00 | Fund Disbursed | Fund Disbursed | C011913545214 | 7328700850 | C01191354482 | STATE BANK OF INDIA | XXXXXXXXXX7137 | 2019-01-16 00:00:00 | |
| 41 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000029613 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y.2018-2019 | Satish Rajgurunath Galkwad | BMHMC06774085 | 9561312684 | 4360.00 | Fund Disbursed | Fund Disbursed | C031910053103 | 8341607905 | C03191005300 | THE AUERANGABA DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra | XXXXXXXXXX1264 | 2019-03-12 00:00:00 | |
| 42 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000032384 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y.2018-2019 | Shubham Khandrupad Bhatnol | BMHMC06857569 | 724903772 | 3138.00 | Fund Disbursed | Fund Disbursed | C021903365783 | 7651209482 | C021903365540 | HDFC BANK LTD | XXXXXXXXXX5118 | 2019-02-05 00:00:00 | |
| 43 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000092178 | M. B. A. | F.Y.2018-2019 | Yogesh Surjano Dalbade | BMHMC06841694 | 7507768121 | 3605.00 | Fund Disbursed | Fund Disbursed | C011926528783 | 7461180575 | C011926528658 | ALLAHABAD BANK | XXXXXXXXXX7589 | 2019-01-25 00:00:00 | |
| 44 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000271434 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Varsha Vasantiro Dhole | BMHMC07378700 | 9881995003 | 3333.00 | Fund Disbursed | Fund Disbursed | C011926529158 | 7461179848 | C011926528658 | STATE BANK OF INDIA | XXXXXXXXXX457 | 2019-01-25 00:00:00 | |
| 45 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000032222 | M. B. A. | F.Y.2018-2019 | Vijay Daddara Bhuleru | BMHMC06768672 | 8805914085 | 4105.00 | Fund Disbursed | Fund Disbursed | C021912193378 | 7820811203 | C021912193295 | STATE BANK OF INDIA | XXXXXXXXXX4650 | 2019-02-13 00:00:00 | |
| 46 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000521542 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Krishna Dryumbda Waghmare | BMHMC07972191 | 7083337207 | 3413.00 | Fund Disbursed | Fund Disbursed | C021912218830 | 7821128325 | C021912217866 | BANK OF BARODA | XXXXXXXXXX0769 | 2019-02-13 00:00:00 | |
| 47 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000031947 | M. B. A. | F.Y.2018-2019 | Krishna Dryumbda Waghmare | BMHMC06774324 | 9604772582 | 3525.00 | Fund Disbursed | Fund Disbursed | C0219122199746 | 7820827158 | C021912199719 | BANK OF BARODA | XXXXXXXXXX8114 | 2019-02-13 00:00:00 | |
| 48 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000194375 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Pratiksha Parmeshwar Gadhe | BMHMC07176313 | 7972814010 | 4595.00 | Fund Disbursed | Fund Disbursed | C021912213064 | 7820818193 | C021912212701 | STATE BANK OF INDIA | XXXXXXXXXX3441 | 2019-02-13 00:00:00 | |
| 49 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000283544 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y.2018-2019 | Ganesh Pralhad Kamble | BMHMC07442894 | 9960292600 | 6610.00 | Fund Disbursed | Fund Disbursed | C011921276901 | 7417054102 | C011921276633 | STATE BANK OF INDIA | XXXXXXXXXX7331 | 2019-01-22 00:00:00 | |
| 50 | SJD | Government of India Post-Matric Scholarship | 1819SJS1000323319 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y.2018-2019 | Sushil Karbhari Gavai | BMHMC07444454 | 7722083732 | 3370.00 | Fund Disbursed | Fund Disbursed | C011926529198 | 7461180358 | C011926528658 | STATE BANK OF INDIA | XXXXXXXXXX3119 | 2019-01-25 00:00:00 | |
| Post-Matric Tuition Fee and Examination Fee (Freeship) | | | | | | | | | | | | | | | | | | |
| Sr.No | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To Student (₹) | Reason | Status | Transaction ID | Instruction ID | Debit Advice ID | Bank Name | Account No | Credit Date | |
| 1 | SJD | Post-Matric Tuition Fee and Examination Fee (Freeship) | 1819SJS1000036675 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y.2018-2019 | Shrinath Ashok Kawale | BMHMC07429710 | 9403494939 | 663.00 | Fund Disbursed | Fund Disbursed | C011927685628 | 7482961301 | C011927684690 | STATE BANK OF INDIA | XXXXXXXXXX9803 | 2019-01-28 00:00:00 | |
| 2 | SJD | Post-Matric Tuition Fee and Examination Fee (Freeship) | 1819SJS1000003788 | M. B. A. | F.Y.2018-2019 | Ashish Gulabrao Jadhav | BMHMC06753595 | 8856900148 | 1855.00 | Fund Disbursed | Fund Disbursed | C021910784394 | 7766219432 | C021910784339 | CENTRAL BANK OF INDIA | XXXXXXXXXX1153 | 2019-02-11 00:00:00 | |
| Post-Matric Scholarship Scheme (Government Of India) | | | | | | | | | | | | | | | | | | |
| Sr.No | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To Student (₹) | Reason | Status | Transaction ID | Instruction ID | Debit Advice ID | Bank Name | Account No | Credit Date | |
| 1 | Tribal | Post-Matric Scholarship Scheme (Government Of India) | 1819TDS1000008872 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y.2018-2019 | Dhanraj Sanjay Saware | BMHNS00164037 | 7057977194 | 6663.00 | Fund Disbursed | Fund Disbursed | C021928456147 | 8101802184 | C021928456147 | CAMPUS BANK OF INDIA | XXXXXXXXXX308 | 2019-03-01 00:00:00 | |



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| Sr No | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To Student (₹) | Reason | Status | Transaction ID | Instruction ID | Debit Advice ID | Bank Name | Account No | Credit Date |
|-------|------------|--|-------------------|---|----------------|-----------------------|----------------|-----------------------|---------------------------------|----------------|----------------|----------------|----------------|-----------------|---------------------|-------------|---------------------|
| 2 | Tribal | Post Matric Scholarship Scheme (Government Of India) | 1819TDS1000029922 | Bachelor of Engineering (B. E.) - Civil Engineering | F.Y.2018-2019 | Diksha Rawasahab Kale | BMHNS00174245 | 7083075108 | 3058.00 | Fund Disbursed | Fund Disbursed | C031918195416 | 8488784079 | C031918195377 | STATE BANK OF INDIA | xxxxxxx2080 | 2019-03-18 00:00:00 |




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Post-Matric Scholarship to OBC Students

| Sr No | Department | Scheme | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Amount Disbursed To Student (₹) | Reason | State | Transaction ID | Interfund ID | Debit Advice ID | Bank Name | Account No | Credit Date |
|-------|------------|---|-------------------|---|----------------|--------------------------|------------------|-----------------------|---------------------------------|----------------|----------------|----------------|-------------------|-----------------|---------------------|---------------|---------------------|
| 1 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000015124 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Rajesh Dilip Airpure | BMEI/MC/0893925 | 993055131 | 1260.00 | Fund Disbursed | Fund Disbursed | C031920317402 | 8509950391 | C031920317374 | STATE BANK OF INDIA | XXXXXXXX7917 | 2019-03-19 00:00:00 |
| 2 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000027799 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Sunil Anjali Dalake | BMEI/MC/06743180 | 7447847708 | 1025.00 | Fund Disbursed | Fund Disbursed | C031920105467 | 8511159546 | C031920105457 | STATE BANK OF INDIA | XXXXXXXX160 | 2019-03-19 00:00:00 |
| 3 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000134927 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Saurabh Gulakarn Javval | BMEI/MC/0660914 | 9075691719 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920245129 | 8512854174 | C031920243032 | STATE BANK OF INDIA | XXXXXXXX602 | 2019-03-19 00:00:00 |
| 4 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000144035 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Aakash Subangne | BMEI/MC/07028578 | 7083402722 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920230212 | 8511641251 | C031920230151 | UNION BANK OF INDIA | XXXXXXXX8447 | 2019-03-19 00:00:00 |
| 5 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000156349 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Karati Dnyk Ranamajki | BMEI/MC/07058458 | 9405478359 | 1181.00 | Fund Disbursed | Fund Disbursed | C0319201164199 | 8509959238 | C031920164102 | STATE BANK OF INDIA | XXXXXXXX149 | 2019-03-19 00:00:00 |
| 6 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000278286 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ajay Laxman Jadhav | BMEI/MC/07177486 | 997585700 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920130609 | 8513113866 | C031920130479 | STATE BANK OF INDIA | XXXXXXXX6727 | 2019-03-19 00:00:00 |
| 7 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000204246 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Balaji Bahan Bendale | BMEI/MC/06746940 | 9665570266 | 1241.50 | Fund Disbursed | Fund Disbursed | C03192018387 | 8511162215 | C03192018372 | STATE BANK OF INDIA | XXXXXXXX127 | 2019-03-19 00:00:00 |
| 8 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000034499 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Adhikar Prakash Banayje | BMEI/MC/06749859 | 9607270456 | 1215.00 | Fund Disbursed | Fund Disbursed | C041905654856 | IPAI1904150125805 | C041905654749 | UNION BANK OF INDIA | XXXXXXXX66728 | 2019-04-15 00:00:00 |
| 9 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000030397 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ganesh Narayan Gangotri | BMEI/MC/06749512 | 9673353201 | 1146.50 | Fund Disbursed | Fund Disbursed | C031920134434 | 8511099445 | C031920134419 | HDFC BANK LTD | XXXXXXXX3954 | 2019-03-19 00:00:00 |
| 10 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000051505 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Atul Keshav Gawali | BMEI/MC/07023063 | 9404870666 | 1260.00 | Fund Disbursed | Fund Disbursed | C031920184957 | 8510778951 | C031920184901 | STATE BANK OF INDIA | XXXXXXXX1215 | 2019-03-19 00:00:00 |
| 11 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000062068 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Shashi Sanjeev Mali | BMEI/MC/06903393 | 8888052527 | 1260.00 | Fund Disbursed | Fund Disbursed | C031920180094 | 8512316236 | C031920180064 | STATE BANK OF INDIA | XXXXXXXX097 | 2019-03-19 00:00:00 |
| 12 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000070523 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pradant Bhuvanesh Tale | BMEI/MC/08957598 | 7741802320 | 1260.00 | Fund Disbursed | Fund Disbursed | C031920402349 | 8511148657 | C031920402319 | STATE BANK OF INDIA | XXXXXXXX464 | 2019-03-19 00:00:00 |
| 13 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000094882 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Kandham Mangesh Lachurpe | BMEI/MC/06898051 | 9049782561 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920033790 | 8511099155 | C031920033765 | HDFC BANK LTD | XXXXXXXX8161 | 2019-03-19 00:00:00 |
| 14 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000337306 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Ritesh Nandkumar Bagale | BMEI/MC/07230446 | 950347764 | 1241.50 | Fund Disbursed | Fund Disbursed | C031920198687 | 8511117832 | C031920198543 | UNION BANK OF INDIA | XXXXXXXX0746 | 2019-03-19 00:00:00 |
| 15 | VINT | Post-Matric Scholarship to OBC Students | 1819VJO1000586553 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Amit Govindhan Bhagat | BMEI/MC/07634849 | 9665575851 | 1146.50 | Fund Disbursed | Fund Disbursed | C031920261721 | 8510175209 | C031920261482 | KOTAK MAHENDRA BANK | XXXXXXXX603 | 2019-03-19 00:00:00 |



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| S.No | Department | Scholarship | Application No | Course | Financial Year | Beneficiary Name | Beneficiary ID | Beneficiary Mobile No | Account Debited To (Student ID) | Reason | Status | Transaction ID | Instruction ID | Debit Advice ID | Bank Name | Account No | Credit Date |
|------|------------|---|-------------------|---|----------------|-------------------------------|-------------------|-----------------------|---------------------------------|----------------|----------------|----------------|-------------------|-----------------|--------------------------|----------------|---------------------|
| 16 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000743499 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Vandana Kalas Mali | BMEI/MC/06748758 | 9075574158 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920312383 | 8511217870 | C03192012382 | BANK OF BARODA | XXXXXXXXXX5168 | 2019-03-19 00:00:00 |
| 17 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000030528 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Vinayak Towad | BMEI/MC/06748715 | 895624679 | 1181.00 | Fund Disbursed | Fund Disbursed | C031920237020 | 8509958060 | C031920237011 | STATE BANK OF INDIA | XXXXXXXXXX2902 | 2019-03-19 00:00:00 |
| 18 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000049634 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Aansu Mohd Aur Mohd Saleem | BMEI/MC/06895082 | 9969320799 | 1146.50 | Fund Disbursed | Fund Disbursed | C031920105485 | 8511159575 | C031920105457 | BANK OF MAHARASHTRA | XXXXXXXXXX6025 | 2019-03-19 00:00:00 |
| 19 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000030382 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Silvina Anshu Raut | BMEI/MC/100340883 | 8149423033 | 1215.00 | Fund Disbursed | Fund Disbursed | C022128745484 | IP/A21022200000N | C022128745320 | India Post Payments Bank | XXXXXXXXXX0048 | 2021-02-22 20:45:37 |
| 20 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000072618 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Rameshwar Parmanohar Kapre | BMEI/MC/07028306 | 7875837016 | 2416.50 | Fund Disbursed | Fund Disbursed | C031920234609 | 8511106116 | C031920234530 | STATE BANK OF INDIA | XXXXXXXXXX0209 | 2019-03-19 00:00:00 |
| 21 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000188895 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Gopal Naranashah Jadhav | BMEI/MC/06889067 | 917280816 | 1070.00 | Fund Disbursed | Fund Disbursed | C031920207525 | 8511209998 | C031920207500 | ALLAHABAD BANK | XXXXXXXXXX3729 | 2019-03-19 00:00:00 |
| 22 | VINT | Post Matric Scholarship to OBC Students | 1819VJO100039568 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Shubham Mahan Deskar | BMEI/MC/06747549 | 973664801 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920158207 | 8513120121 | C031920158189 | BANK OF INDIA | XXXXXXXXXX0546 | 2019-03-19 00:00:00 |
| 23 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000486424 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Prithvi Nalin Take | BMEI/MC/07391119 | 9922062545 | 1241.50 | Fund Disbursed | Fund Disbursed | C041905665849 | IP/A1904150144520 | C041905665886 | STATE BANK OF INDIA | XXXXXXXXXX167 | 2019-04-15 00:00:00 |
| 24 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000075787 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Shubham Dhyanrao Wankar | BMEI/MC/0972558 | 7709349341 | 1215.00 | Fund Disbursed | Fund Disbursed | C012020385314 | IP/A2001150040739 | C012020383288 | HDFC BANK LTD | XXXXXXXXXX0560 | 2020-01-15 00:00:00 |
| 25 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000022394 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Ashwin Bhushabh Jagad | BMEI/MC/06746320 | 9028048751 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920224705 | 8512318158 | C031920224695 | BANK OF MAHARASHTRA | XXXXXXXXXX648 | 2019-03-19 00:00:00 |
| 26 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000590586 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Subham Dilip Varma | BMEI/MC/07687481 | 9284014435 | 861.50 | Fund Disbursed | Fund Disbursed | C031920227351 | 8511662039 | C031920227103 | STATE BANK OF INDIA | XXXXXXXXXX0945 | 2019-03-19 00:00:00 |
| 27 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000422177 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Rajesh Tarachand Dhanu | BMEI/MC/06740840 | 9561368270 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920224097 | 8511162564 | C031920224093 | BANK OF MAHARASHTRA | XXXXXXXXXX637 | 2019-03-19 00:00:00 |
| 28 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000029805 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Bhupendra Harishchandra Sstke | BMEI/MC/06743931 | 9657072967 | 991.00 | Fund Disbursed | Fund Disbursed | C031920402937 | 8509968544 | C031920402921 | HDFC BANK LTD | XXXXXXXXXX3962 | 2019-03-19 00:00:00 |
| 29 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000026716 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pooja Dadasahb Pagar | BMEI/MC/07342572 | 9172838918 | 2177.50 | Fund Disbursed | Fund Disbursed | C031920208887 | 8509965259 | C031920208403 | UNION BANK OF INDIA | XXXXXXXXXX5755 | 2019-03-19 00:00:00 |
| 30 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000023673 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pooja Yagnaj Chaudhary | BMEI/MC/06741662 | 7768881087 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920313322 | 8511653766 | C031920313304 | BANK OF MAHARASHTRA | XXXXXXXXXX9159 | 2019-03-19 00:00:00 |



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|---------|------------|---|-------------------|--|----------------|-----------------------------|-----------------|-------------------------|---------------------------------|----------------|----------------|----------------|------------------|-----------------|---------------------|--------------|---------------------|
| 31 | VINT | Post Matric Scholarship to OBC Students | 1819VJO100026717 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Jayraj Anantkumar Palane | BMEIAC0674768 | 8411988183 | 15814.25 | Fund Disbursed | Fund Disbursed | C031920187040 | 8511115460 | C031920187029 | STATE BANK OF INDIA | XXXXXXXX129 | 2019-03-19 00:00:00 |
| 32 | VINT | Post Matric Scholarship to OBC Students | 1819VJO100034237 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Panchal Ganesh Suresh | BMEIAC06749724 | 8381068467 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920200804 | 8512326311 | C031920200788 | BANK OF BARODA | XXXXXXXX5845 | 2019-03-19 00:00:00 |
| 33 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000135795 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Dhiraj Vasantkumar Ganwal | BMEIAC07062491 | 8380823441 | 2356.00 | Fund Disbursed | Fund Disbursed | C031920136905 | 8510186492 | C031920136628 | BANK OF MAHARASHTRA | XXXXXXXX6700 | 2019-03-19 00:00:00 |
| 34 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000152458 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Dipak Sunil Verne | BMEIAC07056481 | 9637095687 | 2416.50 | Fund Disbursed | Fund Disbursed | C031920171103 | 8512322222 | C031920171029 | BANK OF MAHARASHTRA | XXXXXXXX5533 | 2019-03-19 00:00:00 |
| 35 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000208055 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Rajendra Dhanraj Dhore | BMEIAC07074411 | 7588947468 | 1051.50 | Fund Disbursed | Fund Disbursed | C031920218176 | 8512860738 | C031920218071 | STATE BANK OF INDIA | XXXXXXXX2827 | 2019-03-19 00:00:00 |
| 36 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000252456 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Ganesh Ashok Kalbar | BMEIAC07124595 | 9158561812 | 1146.50 | Fund Disbursed | Fund Disbursed | C031920191306 | 8512848157 | C031920191193 | STATE BANK OF INDIA | XXXXXXXX2865 | 2019-03-19 00:00:00 |
| 37 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000339879 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ajay Shridharan Dhurde | BMEIAC07260172 | 8605479656 | 1991.50 | Fund Disbursed | Fund Disbursed | C031920178418 | 8509954156 | C031920178256 | ICICI BANK LTD | XXXXXXXX8161 | 2019-03-19 00:00:00 |
| 38 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000347282 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Bhramata Shank Karpate | BMEIAC07319510 | 7757868394 | 1241.50 | Fund Disbursed | Fund Disbursed | C041905668443 | JPAA190415007820 | C041905668295 | STATE BANK OF INDIA | XXXXXXXX4834 | 2019-04-15 00:00:00 |
| 39 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000460298 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Ashwarya Dongre Zope | BMEIAC073450342 | 8390783919 | 1146.50 | Fund Disbursed | Fund Disbursed | C031920129487 | 8512312928 | C031920129275 | STATE BANK OF INDIA | XXXXXXXX0055 | 2019-03-19 00:00:00 |
| 40 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000496827 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Monika Santoshkumar Aputkar | BMEIAC07511678 | 86938340718 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920112280 | 8510184516 | C031920112060 | ICICI BANK LTD | XXXXXXXX2516 | 2019-03-19 00:00:00 |
| 41 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000537336 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Svagnal Shivram Jadhav | BMEIAC07609545 | 8482895445 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920230712 | 8512855501 | C031920230488 | UNION BANK OF INDIA | XXXXXXXX8933 | 2019-03-19 00:00:00 |
| 42 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000549963 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Nilesh Balkrishna Bagale | BMEIAC07615426 | 9923079623 | 1051.50 | Fund Disbursed | Fund Disbursed | C031920231087 | 85111159887 | C031920223850 | STATE BANK OF INDIA | XXXXXXXX5990 | 2019-03-19 00:00:00 |
| 43 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000633812 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Dilip Sureshchandra Pardehi | BMEIAC07803001 | 7741872511 | 1260.00 | Fund Disbursed | Fund Disbursed | C031920355276 | 8511224195 | C031920335003 | STATE BANK OF INDIA | XXXXXXXX3796 | 2019-03-19 00:00:00 |
| 44 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000692598 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Hrishikesh Durgada Saware | BMEIAC07849970 | 9146733820 | | Fund Disbursed | Fund Disbursed | C031903047442 | 8158279553 | C031903047441 | STATE BANK OF INDIA | XXXXXXXX784 | 2019-03-04 00:00:00 |



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|-------|------------|--|-------------------|---|----------------|--------------------------------|-----------------|--------------------|---------------------------------|----------------|----------------|----------------|---------------|-----------------|-----------------------|----------------|---------------------|
| 45 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000021826 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Rohit Popat Jadhav | BMEINDC06746986 | 7038471099 | 12576.75 | Fund Disbursed | Fund Disbursed | C031920165919 | 850996260 | C031920165908 | STATE BANK OF INDIA | XXXXXXXX1599 | 2019-03-19 00:00:00 |
| 46 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000026934 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Umarfirook Mahesoodhi Soudagar | BMEINDC06743207 | 913074778 | 2390.00 | Fund Disbursed | Fund Disbursed | C031920125595 | 8510795421 | C031920125588 | BANK OF MAHARASHTRA | XXXXXXXX1225 | 2019-03-19 00:00:00 |
| 47 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000035654 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Shubham Akash Yadav | BMEINDC06743690 | 9763876658 | 2204.00 | Fund Disbursed | Fund Disbursed | C031920211119 | 8512292418 | C031920211112 | HDFC BANK LTD | XXXXXXXXXX039 | 2019-03-19 00:00:00 |
| 48 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000098019 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Sumi Dheshi Paril | BMEINDC06743996 | 8551979754 | 2390.00 | Fund Disbursed | Fund Disbursed | C031920165618 | 8510161580 | C031920165607 | UNION BANK OF INDIA | XXXXXXXXXX2168 | 2019-03-19 00:00:00 |
| 49 | VINT | Post Merit Scholarship to OBC Students | 1819VJO100021884 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Yogeshwar Balvontao Panchal | BMEINDC07131708 | 983486291 | 2010.00 | Fund Disbursed | Fund Disbursed | C031920314666 | 8510175769 | C031920314513 | STATE BANK OF INDIA | XXXXXXXX3147 | 2019-03-19 00:00:00 |
| 50 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000030999 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Rohit Rajman Lakshank | BMEINDC08003235 | 8600709956 | 1215.00 | Fund Disbursed | Fund Disbursed | C0319202290138 | 8511159950 | C031920229850 | ICICI BANK LTD | XXXXXXXX0002 | 2019-03-19 00:00:00 |
| 51 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000084515 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Prayal Kaui | BMEINDC06896799 | 8657972891 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920168048 | 8509964645 | C031920168015 | BANK OF INDIA | XXXXXXXXXX0994 | 2019-03-19 00:00:00 |
| 52 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000030612 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Bhagyaesh Anil Kulk | BMEINDC07345433 | 9665500445 | 1146.50 | Fund Disbursed | Fund Disbursed | C031903013893 | 8158501448 | C031903015605 | STATE BANK OF INDIA | XXXXXXXX4537 | 2019-03-19 00:00:00 |
| 53 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000280076 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Sumathi Bandi Kulk | BMEINDC07188856 | 9764497485 | 1051.50 | Fund Disbursed | Fund Disbursed | C0319202619225 | 8510787021 | C031920261783 | BANK OF MAHARASHTRA | XXXXXXXX0883 | 2019-03-19 00:00:00 |
| 54 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000025148 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Mihir Pandurang Kulk | BMEINDC0741466 | 8698944875 | 1241.50 | Fund Disbursed | Fund Disbursed | C031920229858 | 8511159958 | C031920229850 | STATE BANK OF INDIA | XXXXXXXX8866 | 2019-03-19 00:00:00 |
| 55 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000028055 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg | F.Y. 2018-2019 | Shubham Yashraj Neeraj | BMEINDC06747976 | 9834061018 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920177569 | 8512314154 | C031920177553 | CENTRAL BANK OF INDIA | XXXXXXXX3106 | 2019-03-19 00:00:00 |
| 56 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000063656 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Svapnal Dilip Chane | BMEINDC07025399 | 8149614839 | 1241.50 | Fund Disbursed | Fund Disbursed | C031920171074 | 8512322193 | C031920171029 | STATE BANK OF INDIA | XXXXXXXX1114 | 2019-03-19 00:00:00 |
| 57 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000027612 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Santhi Rajendra Ningsankar | BMEINDC06751006 | 9604587404 | 1260.00 | Fund Disbursed | Fund Disbursed | C031920241549 | 8512311126 | C031920241527 | CENTRAL BANK OF INDIA | XXXXXXXX0561 | 2019-03-19 00:00:00 |
| 58 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000076142 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Nisha Chandrakant Phule | BMEINDC07044833 | 8308455513 | 2390.00 | Fund Disbursed | Fund Disbursed | C031920136888 | 8510186475 | C031920136838 | BANK OF INDIA | XXXXXXXXXX083 | 2019-03-19 00:00:00 |
| 59 | VINT | Post Merit Scholarship to OBC Students | 1819VJO1000126074 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Priyanka Ravindra Yeole | BMEINDC06966777 | 7889231429 | 1015.00 | Fund Disbursed | Fund Disbursed | C031920396257 | 851248392 | C031920396219 | IDBI BANK LTD | XXXXXXXXXX7229 | 2019-03-19 00:00:00 |



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|-----|------------|---|-------------------|--|----------------|-------------------------|------------------|---------------------|---------------------------------|----------------|----------------|-----------------|------------------|-----------------|-----------------------|---------------|---------------------|
| 60 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000393694 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Rukar Arun Wagh | BMEI/MC/07306584 | 9637341036 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920107772 | 8512329498 | C031920107594 | BANK OF MAHARASHTRA | XXXXXXXX7981 | 2019-03-19 00:00:00 |
| 61 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000443252 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Nuresh Ravindra Paul | BMEI/MC/07498164 | 9975979052 | 1181.00 | Fund Disbursed | Fund Disbursed | C031920125208 | 8511107759 | C031920124986 | UNITED BANK OF INDIA | XXXXXXXX8909 | 2019-03-19 00:00:00 |
| 62 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000474384 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Chetan Rajendra Herude | BMEI/MC/07509830 | 8975215482 | 1146.50 | Fund Disbursed | Fund Disbursed | C031920215257 | 8512854529 | C031920215026 | CENTRAL BANK OF INDIA | XXXXXXXX5303 | 2019-03-19 00:00:00 |
| 63 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000609089 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pallavi Rameshwar Kale | BMEI/MC/07620604 | 8605094479 | 1215.00 | Fund Disbursed | Fund Disbursed | C03192010379660 | 8510786810 | C031920337712 | ICICI BANK LTD | XXXXXXXX0166 | 2019-03-19 00:00:00 |
| 64 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000070295 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Rahul Gajanan Deshmukh | BMEI/MC/07054124 | 7057412364 | 2416.50 | Fund Disbursed | Fund Disbursed | C031920273618 | 8512328756 | C031920273544 | HDFC BANK LTD | XXXXXXXX5145 | 2019-03-19 00:00:00 |
| 65 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000368839 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ran Ashokrao Sajnate | BMEI/MC/07346946 | 7558609165 | 1241.50 | Fund Disbursed | Fund Disbursed | C031920155649 | 8510782256 | C031920155480 | BANK OF INDIA | XXXXXXXX7873 | 2019-03-19 00:00:00 |
| 66 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000364935 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Mangesh Sitwan Vadga | BMEI/MC/07125459 | 7721851948 | 1241.50 | Fund Disbursed | Fund Disbursed | C031920224516 | 8512313225 | C031920224394 | STATE BANK OF INDIA | XXXXXXXX3774 | 2019-03-19 00:00:00 |
| 67 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000024327 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ganesh Chakorkar | BMEI/MC/06741423 | 7507990038 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920171337 | 8510179481 | C031920171330 | BANK OF BARODA | XXXXXXXXX1706 | 2019-03-19 00:00:00 |
| 68 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000013233 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Akesh Dattatray Rame | BMEI/MC/06739310 | 9922607960 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920177055 | 8512238487 | C031920177052 | STATE BANK OF INDIA | XXXXXXXX7904 | 2019-03-19 00:00:00 |
| 69 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000025649 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Anand Vinayakrao Bode | BMEI/MC/1103022 | 9604298365 | 1215.00 | Fund Disbursed | Fund Disbursed | C022128743816 | IPAA102220000QAC | C022128743520 | BANK OF MAHARASHTRA | XXXXXXXXX127 | 2021-02-22 20:45:57 |
| 70 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000024314 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Chhaya Dilip Paul | BMEI/MC/06742043 | 8698159436 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920013323 | 8511653767 | C03192013394 | CENTRAL BANK OF INDIA | XXXXXXXX769 | 2019-03-19 00:00:00 |
| 71 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000030919 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Aashvi Gajanan Pawar | BMEI/MC/06745677 | 7083371020 | 1146.50 | Fund Disbursed | Fund Disbursed | C031920252426 | 8511122046 | C031920252417 | CENTRAL BANK OF INDIA | XXXXXXXX7831 | 2019-03-19 00:00:00 |
| 72 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000028676 | Bachelor of Engineering (B.E.) - CIVIL Engineering | F.Y. 2018-2019 | Hemant Rameshwar Shinde | BMEI/MC/06748233 | 7770028293 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920264207 | 8510177086 | C031920264191 | STATE BANK OF INDIA | XXXXXXXX0621 | 2019-03-19 00:00:00 |
| 73 | VINT | Post Matric Scholarship to OBC Students | 1819VJO1000027356 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pankaj Pralhad Dange | BMEI/MC/06743642 | 9545486994 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920313331 | 8511653775 | C031920313304 | STATE BANK OF INDIA | XXXXXXXX0181 | 2019-03-19 00:00:00 |



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| Sr.No. | Department | Scheme | Application No. | Course | Thiruvallur Year | Examiner's Name | Examiner's ID | Examiner's Mobile No. | Amount Disbursed To Student (₹) | Reason | Status | Transaction ID | Instruction ID | Debit Advice ID | Bank Name | Account No. | Credit Date | |
|--|------------|---|--------------------|---|------------------|----------------------------|-----------------|-----------------------|---------------------------------|----------------|----------------|----------------|----------------|-----------------|----------------------|----------------|---------------------|--|
| 74 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000041826 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Dinesh Raju Bharane | BMEI/MC06746861 | 997592714 | 2416.50 | Fund Disbursed | Fund Disbursed | C031920104265 | 8512844189 | C031920104253 | HDFC BANK LTD | XXXXXXXXXX6218 | 2019-03-19 00:00:00 | |
| 75 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000028038 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Svegnath Mahesh Kumar | BMEI/MC06747518 | 8600758525 | 1215.00 | Fund Disbursed | Fund Disbursed | C0319086988574 | 8312812999 | C031908698531 | STATE BANK OF INDIA | XXXXXXXXXX0762 | 2019-03-11 00:00:00 | |
| 76 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ010000103175 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Vishal Janardhan Taji | BMEI/MC06924837 | 7038185712 | 1215.00 | Fund Disbursed | Fund Disbursed | C0319202460035 | 8512854013 | C031920245997 | STATE BANK OF INDIA | XXXXXXXXXX3474 | 2019-03-19 00:00:00 | |
| 77 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000140767 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pavan Ramesh Sannu | BMEI/MC06925916 | 7030908821 | 1165.00 | Fund Disbursed | Fund Disbursed | C031920247896 | 8510165782 | C031920247848 | STATE BANK OF INDIA | XXXXXXXXXX0826 | 2019-03-19 00:00:00 | |
| 78 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000170738 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg | F.Y. 2018-2019 | Pallavi Prakash Dhanle | BMEI/MC07041570 | 7038308394 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920143909 | 8511153658 | C031920143853 | PUNJAB NATIONAL BANK | XXXXXXXXXX7818 | 2019-03-19 00:00:00 | |
| 79 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000358574 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Vandana Shrikutana Chagude | BMEI/MC06743714 | 7385461094 | 12578.75 | Fund Disbursed | Fund Disbursed | C031920183083 | 8510161405 | C031920188074 | STATE BANK OF INDIA | XXXXXXXXXX8734 | 2019-03-19 00:00:00 | |
| 80 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ0100062629 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Prateek Narendra Bahad | BMEI/MC07502829 | 9404557931 | 1215.00 | Fund Disbursed | Fund Disbursed | C031920217383 | 851226730 | C031920217134 | IDBI BANK LTD | XXXXXXXXXX7892 | 2019-03-19 00:00:00 | |
| 81 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000549239 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pravin Dilip Paul | BMEI/MC07533418 | 7066935063 | 1241.50 | Fund Disbursed | Fund Disbursed | C031920170651 | 8511212777 | C031920170427 | STATE BANK OF INDIA | XXXXXXXXXX2303 | 2019-03-19 00:00:00 | |
| 82 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000715194 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg | F.Y. 2018-2019 | Bhagwanth Bhansudeb Bole | BMEI/MC07932053 | 7249891197 | 1070.00 | Fund Disbursed | Fund Disbursed | C031920123645 | 8510178915 | C031920123565 | STATE BANK OF INDIA | XXXXXXXXXX3221 | 2019-03-19 00:00:00 | |
| 83 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000732264 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg | F.Y. 2018-2019 | Mohini Raju Mali | BMEI/MC06741534 | 9604245497 | 1260.00 | Fund Disbursed | Fund Disbursed | C031920254832 | 8510176477 | C031920254825 | STATE BANK OF INDIA | XXXXXXXXXX560 | 2019-03-19 00:00:00 | |
| 84 | VJNT | Post Matric Scholarship to OBC Students | 1819VJ01000752822 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Arunatha Vijay Nalod | BMEI/MC08021261 | 7276262708 | 1051.50 | Fund Disbursed | Fund Disbursed | C061922245612 | 0341443701 | C061922245323 | STATE BANK OF INDIA | XXXXXXXXXX2485 | 2019-06-19 00:00:00 | |
| Post Matric Scholarship to SBC Students | | | | | | | | | | | | | | | | | | |
| Post Matric Scholarship to SBC Students | | | | | | | | | | | | | | | | | | |
| 1 | VJNT | Post Matric Scholarship to SBC Students | 1819VJ01000020922 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Bajrang Ramesh Sahawar | BMEI/MC07105019 | 7264992653 | 1533.00 | Fund Disbursed | Fund Disbursed | C031902691549 | 8158289831 | C031902691356 | STATE BANK OF INDIA | XXXXXXXXXX0877 | 2019-03-04 00:00:00 | |
| 2 | VJNT | Post Matric Scholarship to SBC Students | 1819VJ01000039434 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Charalal Sanyal Koli | BMEI/MC07491271 | 9119443383 | 1440.00 | Fund Disbursed | Fund Disbursed | C031908703540 | 8312803714 | C031908703506 | STATE BANK OF INDIA | XXXXXXXXXX0165 | 2019-03-11 00:00:00 | |



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|-------|------------|--|-------------------|--|----------------|--------------------------|----------------|-----------------------|---------------------------------|----------------|----------------|----------------|----------------|-----------------|-------------------------|--------------|---------------------|
| 1 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000149393 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Deepak Dattary Khedkar | BMEDMCO8130525 | 70576763 | 1412.00 | Fund Disbursed | Fund Disbursed | C031920045064 | 880959775 | C031920044708 | STATE BANK OF INDIA | XXXXXXXX4818 | 2019-03-19 00:00:00 |
| 2 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000005368 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Pooja Ganpatrao Ladkare | BMEDMCO7084626 | 839001669 | 3663.50 | Fund Disbursed | Fund Disbursed | C021909218195 | 772772603 | C021909217993 | ICICI BANK LTD | XXXXXXXX2658 | 2019-02-08 00:00:00 |
| 3 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000314582 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Ganesh Balaji Bhanu | BMEDMCO8019485 | 8888550490 | 1380.00 | Fund Disbursed | Fund Disbursed | C031920056394 | 8512315085 | C031920056120 | STATE BANK OF INDIA | XXXXXXXX1607 | 2019-03-19 00:00:00 |
| 4 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000064638 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Mang Chandrakant Bhoi | BMEDMCO7303874 | 9834026589 | 5733.50 | Fund Disbursed | Fund Disbursed | C031909219833 | 7726072252 | C021909219072 | STATE BANK OF INDIA | XXXXXXXX7247 | 2019-02-08 00:00:00 |
| 5 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000015077 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Satish Subhadra Kale | BMEDMCO676802 | 960466473 | 5028.50 | Fund Disbursed | Fund Disbursed | C011916874197 | 7343467896 | C011916874171 | BANK OF MAHARASHTRA | XXXXXXXX0838 | 2019-01-17 00:00:00 |
| 6 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000019445 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Nagesh Narsing Gajbhair | BMEDMCO7008365 | 9762135758 | 2550.00 | Fund Disbursed | Fund Disbursed | C011927554306 | 7482955401 | C011927554124 | ICICI BANK LTD | XXXXXXXX2384 | 2019-01-28 00:00:00 |
| 7 | VINT | Post Matric Scholarship to VINT Students | 1819VJV100008377 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Nishu Ashok Jadhav | BMEDMCO7116097 | 9552859001 | 2708.00 | Fund Disbursed | Fund Disbursed | C031920049302 | 8510792433 | C031920049178 | STATE BANK OF INDIA | XXXXXXXX0108 | 2019-03-19 00:00:00 |
| 8 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000060565 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Charal Rajendra Pawar | BMEDMCO6991797 | 737305557 | 1343.00 | Fund Disbursed | Fund Disbursed | C031920065607 | 8511209414 | C031920065568 | BANK OF MAHARASHTRA | XXXXXXXX9560 | 2019-03-19 00:00:00 |
| 9 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000014743 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ganesh Ashok Manke | BMEDMCO6766520 | 8308055150 | 2708.00 | Fund Disbursed | Fund Disbursed | C011912789187 | 7305068387 | C011912789104 | MAHARASHTRA GRAMIN BANK | XXXXXXXX6532 | 2019-01-15 00:00:00 |
| 10 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000187664 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Darshan Kavita Babushesh | BMEDMCO7426297 | 9112707304 | 1570.00 | Fund Disbursed | Fund Disbursed | C021910817703 | 7764306610 | C021910817104 | STATE BANK OF INDIA | XXXXXXXX6784 | 2019-02-11 00:00:00 |
| 11 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000032789 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Kishor Sanjay Barde | BMEDMCO7007131 | 8421610266 | 2560.00 | Fund Disbursed | Fund Disbursed | C021909210428 | 7726085560 | C021909209861 | ICICI BANK LTD | XXXXXXXX2240 | 2019-02-08 00:00:00 |
| 12 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000014074 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Vishal Sanjay Chauhan | BMEDMCO6765346 | 9673920059 | 1570.00 | Fund Disbursed | Fund Disbursed | C021909211333 | 7727717866 | C011909210862 | STATE BANK OF INDIA | XXXXXXXX4150 | 2019-02-08 00:00:00 |
| 13 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000083438 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Rameshwar Vishnu Rathod | BMEDMCO7017435 | 7262066075 | 3486.00 | Fund Disbursed | Fund Disbursed | C021909217524 | 7727724355 | C021909216992 | BANK OF MAHARASHTRA | XXXXXXXX7560 | 2019-02-08 00:00:00 |
| 14 | VINT | Post Matric Scholarship to VINT Students | 1819VJV1000011627 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Mehnika Vidya Jadhav | BMEDMCO6764532 | 9156706234 | | Fund Disbursed | Fund Disbursed | C021909211245 | 7727718117 | C021909210862 | BANK OF MAHARASHTRA | XXXXXXXX0798 | 2019-02-08 00:00:00 |



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|---------|------------|---|-------------------|---|----------------|---------------------------|----------------|---------------------|---------------------------------|----------------|----------------|----------------|-------------------|-----------------|--|------------------|---------------------|
| 15 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000011026 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Anurag Rajesh Khazne | BMEIHC06763481 | 721940397 | 1343.00 | Fund Disbursed | Fund Disbursed | C021909211179 | 7272712915 | C021909210862 | STATE BANK OF INDIA | XXXXXXXX5387 | 2019-02-08 00:00:00 |
| 16 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000050144 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Shrikrishna Subhash Pawar | BMEIHC07308250 | 8975529614 | 1438.00 | Fund Disbursed | Fund Disbursed | C021909212824 | 7726088076 | C021909211863 | ICICI BANK LTD | XXXXXXXX2741 | 2019-02-08 00:00:00 |
| 17 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000104836 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Chavan Anil Devadas | BMEIHC07116019 | 9764618723 | 2708.00 | Fund Disbursed | Fund Disbursed | C021909213445 | 77272121260 | C021909221074 | The Parhami District Central Cooperative Bank Ltd. Parhami | XXXXXXXXXXXX1624 | 2019-02-08 00:00:00 |
| 18 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000017884 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Vishnu Manoharan Rednod | BMEIHC06928260 | 9657281348 | 1480.00 | Fund Disbursed | Fund Disbursed | C021911392388 | 7798019448 | C021911392282 | STATE BANK OF INDIA | XXXXXXXX8186 | 2019-02-12 00:00:00 |
| 19 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000079082 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Sashin Sanjay Gore | BMEIHC06989942 | 7350788314 | 1438.00 | Fund Disbursed | Fund Disbursed | C031920065600 | 8511209407 | C031920065588 | BANK OF MAHARASHTRA A | XXXXXXXX0714 | 2019-03-19 00:00:00 |
| 20 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000252328 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Ganesh Manik Dhakane | BMEIHC07694813 | 7743923295 | 1380.00 | Fund Disbursed | Fund Disbursed | C031920043693 | 8509956446 | C031920043562 | STATE BANK OF INDIA | XXXXXXXX8409 | 2019-03-19 00:00:00 |
| 21 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000078489 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ajay Vitthal Rednod | BMEIHC07006651 | 7767832468 | 1480.00 | Fund Disbursed | Fund Disbursed | C031920086976 | 8512319577 | C031920086908 | BANK OF MAHARASHTRA A | XXXXXXXX9124 | 2019-03-19 00:00:00 |
| 22 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000318835 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Kalhsagar Rishi Soudagar | BMEIHC07838123 | 9860082819 | 1858.00 | Fund Disbursed | Fund Disbursed | C031920056971 | 8509951338 | C031920056722 | STATE BANK OF INDIA | XXXXXXXX004 | 2019-03-19 00:00:00 |
| 23 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000337869 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Snehal Sindhu Rednod | BMEIHC07387446 | 8983562726 | 4725.50 | Fund Disbursed | Fund Disbursed | C031921359328 | 8509960963 | C031921359323 | STATE BANK OF INDIA | XXXXXXXX5906 | 2019-03-19 00:00:00 |
| 24 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000014987 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Nitima Dnyanesh Baidkar | BMEIHC06766511 | 9130899163 | 1570.00 | Fund Disbursed | Fund Disbursed | C031920041768 | 8511154387 | C031920041756 | DBSI BANK LTD | XXXXXXXXXXXX807 | 2019-03-19 00:00:00 |
| 25 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000317718 | Bachelor of Engineering (B.E.) - Electronic and Telecommunication Engg. | F.Y. 2018-2019 | Karan Kashu Yadav | BMEIHC08023548 | 9689895955 | 1248.00 | Fund Disbursed | Fund Disbursed | C031920075416 | 8510167188 | C031920075136 | STATE BANK OF INDIA | XXXXXXXX4273 | 2019-03-19 00:00:00 |
| 26 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000015654 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Ashish Lahire | BMEIHC08916024 | 7887783688 | 1480.00 | Fund Disbursed | Fund Disbursed | C081918555775 | IFAI1908270001884 | C08191855585 | STATE BANK OF INDIA | XXXXXXXX1347 | 2019-08-27 00:00:00 |
| 27 | VINT | Post Matic Scholarship to VINT Students | 1819VJV100009374 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Rohad Suprasad Bhanth | BMEIHC06764112 | 9922466094 | 2882.50 | Fund Disbursed | Fund Disbursed | C021909211233 | 7727718105 | C021909210862 | STATE BANK OF INDIA | XXXXXXXX0051 | 2019-02-08 00:00:00 |
| 28 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000282195 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Shubham Arjun Kenkre | BMEIHC07837163 | 7447660883 | 1533.00 | Fund Disbursed | Fund Disbursed | C031920051423 | 8512852836 | C031920051286 | BANK OF BARODA | XXXXXXXXXXXX1242 | 2019-03-19 00:00:00 |
| 29 | VINT | Post Matic Scholarship to VINT Students | 1819VJV1000159712 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Sandeep Kalyan Hange | BMEIHC07299097 | 86298801382 | 1570.00 | Fund Disbursed | Fund Disbursed | C031920060994 | 8510781110 | C031920060950 | STATE BANK OF INDIA | XXXXXXXXXXXX702 | 2019-03-19 00:00:00 |



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|---------|------------|--|-------------------|--|----------------|------------------------------|----------------|--------------|---------------------------------|----------------|----------------|----------------|------------------|-----------------|---------------------|--------------|---------------------|
| 30 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000010615 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Kavita Vijay Kute | BMEIAC06765151 | 7219038151 | 2560.00 | Fund Disbursed | Fund Disbursed | C051906155204 | IPA1905130008310 | C051906155201 | ICICI BANK LTD | XXXXXXXX0181 | 2019-05-13 00:00:00 |
| 31 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000333644 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Ajay Dhansing Nimote | BMEIAC08130077 | 9098824640 | 1480.00 | Fund Disbursed | Fund Disbursed | C051902932656 | IPA1905280032511 | C0519039292424 | IDFC BANK LTD | XXXXXXXX1002 | 2019-05-28 00:00:00 |
| 32 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000075015 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Aaksh Manohar Mane | BMEIAC0690384 | 9765402798 | 1480.00 | Fund Disbursed | Fund Disbursed | C021909214163 | 7726078609 | C021909213989 | STATE BANK OF INDIA | XXXXXXXX772 | 2019-02-08 00:00:00 |
| 33 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000373377 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Vishal Sanjay Pendhure | BMEIAC08289986 | 9762554062 | 1290.00 | Fund Disbursed | Fund Disbursed | C051911519067 | IPA1905200013053 | C051911518810 | STATE BANK OF INDIA | XXXXXXXX9707 | 2019-05-20 00:00:00 |
| 34 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000010415 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F.Y. 2018-2019 | Sachin Sardar Kelbode | BMEIAC06735842 | 7758074179 | 1570.00 | Fund Disbursed | Fund Disbursed | C0319025232976 | 8158322012 | C031902523951 | STATE BANK OF INDIA | XXXXXXXX5028 | 2019-03-04 00:00:00 |
| 35 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000012725 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Sachin Lavman Redhad | BMEIAC06764974 | 9168291759 | 1533.00 | Fund Disbursed | Fund Disbursed | C021909211301 | 7727718279 | C021909210862 | STATE BANK OF INDIA | XXXXXXXX645 | 2019-02-08 00:00:00 |
| 36 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000307265 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Jayeshi Kashanu Vee | BMEIAC07782587 | 9112119634 | 1438.00 | Fund Disbursed | Fund Disbursed | C031920041706 | 8511103289 | C031920041455 | ICICI BANK LTD | XXXXXXXX0182 | 2019-03-19 00:00:00 |
| 37 | VINT | Post Matric Scholarship to VINT Students | 1819VJB1000168635 | Bachelor of Engineering (B.E.) - Civil Engineering | F.Y. 2018-2019 | Dnyaneshwar Semantih Boreble | BMEIAC07382542 | 7757874159 | 1438.00 | Fund Disbursed | Fund Disbursed | C091918014023 | IPA1909210006669 | C091918013894 | BANK OF MAHARASHTRA | XXXXXXXX7183 | 2019-09-21 00:00:00 |

Tuition Fees and Examination Fees to OBC Students

| Sl. No. | Department | Scheme | Application No. | Course | Financial Year | Beneficiary Name | Beneficiary ID | Passbook No. | Amount Disbursed To Student (₹) | Reason | Status | Transaction ID | Instruction ID | Debit Advice ID | Bank Name | Account No. | Credit Date |
|---------|------------|---|-------------------|---|----------------|----------------------------|----------------|--------------|---------------------------------|----------------|----------------|----------------|----------------|-----------------|-----------------------|----------------|---------------------|
| 1 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000010232 | M. B. A. | F.Y. 2018-2019 | Digambar Shankaram Malugin | BMEIAC06732803 | 8600143856 | 387.50 | Fund Disbursed | Fund Disbursed | C021909242023 | 7727714001 | C021909241869 | STATE BANK OF INDIA | XXXXXXXX8103 | 2019-02-08 00:00:00 |
| 2 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000090933 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Akshay Ramesh Dambar | BMEIAC06732450 | 976457779 | 265.00 | Fund Disbursed | Fund Disbursed | C021910842112 | 7764216676 | C021910842001 | STATE BANK OF INDIA | XXXXXXXX9707 | 2019-02-11 00:00:00 |
| 3 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000012604 | M. B. A. | F.Y. 2018-2019 | Vasanthi, Tulshidas Saphal | BMEIAC06732699 | 91564192104 | 387.50 | Fund Disbursed | Fund Disbursed | C021909242018 | 7727713996 | C021909241869 | BANK OF INDIA | XXXXXXXXXX7355 | 2019-02-08 00:00:00 |
| 4 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000009194 | M. B. A. | F.Y. 2018-2019 | Manali, Prakashram Sargare | BMEIAC06732757 | 7620298526 | 387.50 | Fund Disbursed | Fund Disbursed | C021909242021 | 7727713999 | C021909241869 | STATE BANK OF INDIA | XXXXXXXX5553 | 2019-02-08 00:00:00 |
| 5 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000078795 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F.Y. 2018-2019 | Sagar Shivaji Wadkar | BMEIAC0719277 | 976541033 | 310.00 | Fund Disbursed | Fund Disbursed | C021911405781 | 7798018425 | C021911405637 | STATE BANK OF INDIA | XXXXXXXX9062 | 2019-02-12 00:00:00 |
| 6 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000164182 | M. B. A. | F.Y. 2018-2019 | Sagar Karbhari Ingole | BMEIAC07903551 | 9130703454 | 387.50 | Fund Disbursed | Fund Disbursed | C021909247488 | 7727726979 | C021909246984 | AXIS BANK | XXXXXXXXXX8380 | 2019-02-08 00:00:00 |
| 7 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000139244 | M. B. A. | F.Y. 2018-2019 | Jyoti Babasaheb Durnate | BMEIAC07613541 | 7558705320 | 387.50 | Fund Disbursed | Fund Disbursed | C021909247377 | 7727726868 | C021909246984 | CENTRAL BANK OF INDIA | XXXXXXXX2271 | 2019-02-08 00:00:00 |
| 8 | VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJB1000006886 | Bachelor of Engineering (B.E.) - Computer Science and Engineering | F.Y. 2018-2019 | Mayuri Sanjay Kothavade | BMEIAC06731938 | 9420402195 | 231.00 | Fund Disbursed | Fund Disbursed | C021909241982 | 7727713628 | C021909241869 | CENTRAL BANK OF INDIA | XXXXXXXX647 | 2019-02-08 00:00:00 |



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|---|------------|--|-------------------|--|-----------------|-------------------------------|----------------|------------------------|---------------------------------|----------------|----------------|----------------|------------------|-----------------|------------------------------------|------------------|---------------------|--|
| 9 | VINT | Tuition Fees and Examination Fees to OHC Students | 1819VJ10000146117 | M. B. A. | F. Y. 2018-2019 | Yogesh Babubesh Dhanic | BMEIHC07613497 | 9096909463 | 387.50 | Fund Disbursed | Fund Disbursed | C021909247376 | 7727728867 | C021909246984 | STATE BANK OF INDIA | XXXXXXXX346 | 2019-02-08 00:00:00 | |
| 10 | VINT | Tuition Fees and Examination Fees to OHC Students | 1819VJ10000012762 | Bachelor of Engineering (B.E.) - Mechanical Engineering | F. Y. 2018-2019 | Pinkeshwar Chandrabhan Fraste | BMEIHC06960071 | 9975026381 | 265.00 | Fund Disbursed | Fund Disbursed | C021910842219 | 7764216542 | C021910842001 | KOTAK MAINTRENDA BANK | XXXXXXXX0885 | 2019-02-11 00:00:00 | |
| 11 | VINT | Tuition Fees and Examination Fees to OHC Students | 1819VJ1000008168 | Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg. | F. Y. 2018-2019 | Prashant Laxman Thorat | BMEIHC06731370 | 7350157155 | 265.00 | Fund Disbursed | Fund Disbursed | C021910836030 | 7764300929 | C021910835940 | CANARA BANK | XXXXXXXX3392 | 2019-02-11 00:00:00 | |
| Tuition Fees and Examination Fees to SBC Students | | | | | | | | | | | | | | | | | | |
| 1 | VINT | Tuition Fees and Examination Fees to SBC Students | 1819VJ1000016586 | M. B. A. | F. Y. 2018-2019 | Shubham Sharanu Salve | BMEIHC08061745 | 8087367069 | 775.00 | Fund Disbursed | Fund Disbursed | C031904399353 | 8206401758 | C031904398910 | STATE BANK OF INDIA | XXXXXXXX3152 | 2019-03-06 00:00:00 | |
| 2 | VINT | Tuition Fees and Examination Fees to SBC Students | 1819VJ1000004022 | M. B. A. | F. Y. 2018-2019 | Dinesh Purjinar Katihsud | BMEIHC08061833 | 9890206102 | 775.00 | Fund Disbursed | Fund Disbursed | C031920483042 | 8511656821 | C031920482954 | STATE BANK OF INDIA | XXXXXXXX7954 | 2019-03-19 00:00:00 | |
| Tuition Fees and Examination Fees to VJNT Students | | | | | | | | | | | | | | | | | | |
| 1 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000063222 | M. B. A. | F. Y. 2018-2019 | Priyav Mallesh Dhanic | BMEIHC07861106 | 8208994229 | 775.00 | Fund Disbursed | Fund Disbursed | C021909239707 | 7726060443 | C021909238930 | VIAVA BANK | XXXXXXXXXXXX0164 | 2019-02-08 00:00:00 | |
| 2 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000002699 | M. B. A. | F. Y. 2018-2019 | Dnyaneshwar Utharao Wadkar | BMEIHC06728114 | 9545811887 | 775.00 | Fund Disbursed | Fund Disbursed | C031920094100 | 8312240094 | C031920094099 | STATE BANK OF INDIA | XXXXXXXX7921 | 2019-03-19 00:00:00 | |
| 3 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000009823 | M. B. A. | F. Y. 2018-2019 | Ashwin Kumarth Keskar | BMEIHC08774404 | 9767666321 | 775.00 | Fund Disbursed | Fund Disbursed | C071929065762 | IPA1907300003799 | C071929057178 | THE SARASWAT CO OPERATIVE BANK LTD | XXXXXXXXXXXX2296 | 2019-07-30 00:00:00 | |
| 4 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000003665 | M. B. A. | F. Y. 2018-2019 | Kalash Gampuroo Pradhivad | BMEIHC10553120 | 8208386013 | 775.00 | Fund Disbursed | Fund Disbursed | C112039033303 | IPR2011270001B22 | C112039033031 | India Post Payments Bank | XXXXXXXX9266 | 2020-11-27 19:47:11 | |
| 5 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000003339 | Bachelor of Engineering (B.E.) - Civil Engineering | F. Y. 2018-2019 | Priyav Taranthand Rathod | BMEIHC06728841 | 8698480524 | 588.00 | Fund Disbursed | Fund Disbursed | C021909236059 | 7726088710 | C021909235875 | STATE BANK OF INDIA | XXXXXXXX6194 | 2019-02-08 00:00:00 | |
| 6 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000003842 | M. B. A. | F. Y. 2018-2019 | Sujana Rajendra Shendge | BMEIHC06728615 | 7720045462 | 775.00 | Fund Disbursed | Fund Disbursed | C051917036143 | 9819230303 | C051917036130 | STATE BANK OF INDIA | XXXXXXXX3080 | 2019-05-22 00:00:00 | |
| 7 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000004018 | M. B. A. | F. Y. 2018-2019 | Tushar Jayaraman Jadhav | BMEIHC06728991 | 7588426501 | 775.00 | Fund Disbursed | Fund Disbursed | C011921006159 | 7397326816 | C011921006154 | IDBI BANK LTD | XXXXXXXXXXXX671 | 2019-01-21 00:00:00 | |
| 8 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000003509 | M. B. A. | F. Y. 2018-2019 | Sumata Sudam Karale | BMEIHC08986277 | 8600480791 | 775.00 | Fund Disbursed | Fund Disbursed | C091917852954 | IPA1909210003958 | C091917852817 | CENTRAL BANK OF INDIA | XXXXXXXX5944 | 2019-09-21 00:00:00 | |
| 9 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000017318 | M. B. A. | F. Y. 2018-2019 | Kishor Vilhar Zargad | BMEIHC06959070 | 9890343031 | 775.00 | Fund Disbursed | Fund Disbursed | C021909239139 | 7726069859 | C021909238930 | KOTAK MAINTRENDA BANK | XXXXXXXX6445 | 2019-02-08 00:00:00 | |
| 10 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ1000023322 | M. B. A. | F. Y. 2018-2019 | Vinayak Shirdhar Wagh | BMEIHC06957052 | 9552304047 | 775.00 | Fund Disbursed | Fund Disbursed | C011920798657 | 7461180602 | C011920798644 | CENTRAL BANK OF INDIA | XXXXXXXX2822 | 2019-01-25 00:00:00 | |
| 11 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ10000052784 | M. B. A. | F. Y. 2018-2019 | Jagdish Jawaharlal Shelar | BMEIHC13525615 | 9921834930 | 775.00 | Fund Disbursed | Fund Disbursed | C072264475990 | 3542711664 | C072264475868 | CANARA BANK | XXXXXXXX1517 | 2022-08-03 00:00:00 | |
| 12 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ10000065164 | M. B. A. | F. Y. 2018-2019 | Prashant Ramroo Chavan | BMEIHC06728383 | 817787757 | 775.00 | Fund Disbursed | Fund Disbursed | C021910831647 | 7764298490 | C021910831625 | AXIS BANK | XXXXXXXXXXXX4809 | 2019-02-11 00:00:00 | |
| 13 | VINT | Tuition Fees and Examination Fees to VJNT Students | 1819VJ10000049522 | M. B. A. | F. Y. 2018-2019 | Vijay Ashok Bhanule | BMEIHC07284765 | 7588530808 | 775.00 | Fund Disbursed | Fund Disbursed | C0219108332974 | 7764299145 | C021910832926 | BANK OF MAHARASHTRA | XXXXXXXX7101 | 2019-02-11 00:00:00 | |



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