

Dr Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)

Sl. No.	Department	Scheme	Application No.	Course	Existed Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount To Beneficiary	Reason	Status	Transaction ID	Internal ID	Debit A/c No	Bank Name	Account No	Credit Date
1	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000334423	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Sudhan Shrinani Puroh	BSMHC120248908	9427283465	10500.00	Fund Disbursed	Fund Disbursed	A032400AEE01E3	2247274870	A032400AEE03A9	India Post Payments Bank	XXXXXXXXX437	2024-03-28 09:09:10
2	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000329119	M. B. A.	F.Y. 2022-2023	Ajay Ramdas Prabhu	BSMHC100339228	7599202005	9000.00	Fund Disbursed	Fund Disbursed	A032400AEECA08	2247272100	A032400AEE0C57	THE ACRANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXX2013	2024-03-28 09:06:00
3	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000319979	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Dnyaneshwari Sharda Tanke	BSMHC100378666	9703787968	10500.00	Fund Disbursed	Fund Disbursed	A0324000720B89	2044237370	A0324000720A0A	BANK OF MAHARASHTRA	XXXXXXXXX0115	2024-04-26 09:05:10
4	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000333326	M. B. A.	F.Y. 2022-2023	Pratik Laxman Jadhav	BSMHC100675601	9970685364	10500.00	Fund Disbursed	Fund Disbursed	A032400AEE20E	2247276239	A032400AEE7191	THE ACRANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXX0423	2024-03-28 09:05:00
5	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000614506	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Rashid Shukhran Puthi	BSMHC10745162	9734230144	15000.00	Fund Disbursed	Fund Disbursed	A032400AEE8055	2246676665	A032400AEE7AC	India Post Payments Bank	XXXXXXXXX3101	2024-03-28 09:00:00
6	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000348788	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Komal Sanjayji Jagde	BSMHC100417761	9703860055	9000.00	Fund Disbursed	Fund Disbursed	A032400AEE72E	2248678821	A032400AEE8A5	STATE BANK OF INDIA	XXXXXXXXX0343	2024-03-28 09:00:50
7	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000332837	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Taraji Jalinder Ingde	BSMHC100432940	9940206654	12000.00	Fund Disbursed	Fund Disbursed	A032400AEECEB	2331169632	A032400AEECD	BANK OF BARODA	XXXXXXXXXX340	2024-03-30 09:00:00
8	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000320647	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Avinash Shaikh	BSMHC100142575	9921152413	9000.00	Fund Disbursed	Fund Disbursed	A03240008CB99	2331179447	A03240008CH2	BANK OF MAHARASHTRA	XXXXXXXXX1777	2024-03-30 09:06:00
9	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000314313	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Avinash Shivaji Pawar	BSMHC100320484	9665918406	9000.00	Fund Disbursed	Fund Disbursed	A03240007200C	2604236122	A032400072P73	CANARA BANK	XXXXXXXXXX0115	2024-04-05 09:06:00
10	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000363345	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ganesh Abhaskar Joshi	BSMHC100419726	7536753952	11000.00	Fund Disbursed	Fund Disbursed	A032400AEEB832	2247287009	A032400AEEACB	BANK OF MAHARASHTRA	XXXXXXXXX0109	2024-03-28 09:00:00
11	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000306832	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Pratik Prasad Joshi	BSMHC100359637	8607438384	15000.00	Fund Disbursed	Fund Disbursed	A032400AEE790	2247281141	A032400AEE772	India Post Payments Bank	XXXXXXXXX486	2024-03-28 09:00:00
12	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000339022	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Nisha Vilas Gokulad	BSMHC100353224	9309755081	9000.00	Fund Disbursed	Fund Disbursed	A032400AEEF43	2248665577	A032400AEEF40	CENTRAL BANK OF INDIA	XXXXXXXXX1759	2024-03-28 09:30:00
13	DTE	Dr/Punjabrao Deshmukh Vastigruh Nirvaha Bhata Yojna(DTE)	2223DTN1000339009	M. B. A.	F.Y. 2022-2023	Mangesh Ganesh Sirode	BSMHC100340656	9923149038	7500.00	Fund Disbursed	Fund Disbursed	A032400AEE40E	2248665540	A032400AEEF40	AXIS BANK	XXXXXXXXX157	2024-03-28 09:00:00



CAMPUS DIRECTOR

International Centre of Excellence in Engg. & Mgmt.
Aurangabad

Sl. No.	Department	Scheme	Application No.	Course	Financial Year	Projecting Name	Roll Number/ID	Passing Marks/No.	Percentage/Mark	Amount Disbursed To Student (₹)	Remarks	Status	Transaction ID	Intensify ID	Debit Advice ID	Bank Name	Account No.	Cash Flow
14	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/10000889	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Sagun Desai	BH010M00272106	445006454	12000.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB667	224866486	A032400AEB660	BANK OF BARODA	XXXXXXXXXX1929	2024-03-28 00:00:00
15	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/100010008	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Arjun Ajay Deshpande	BH010M00272662	903466740	5000.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB6DA	224842906	A032400AEB672	STATE BANK OF INDIA	XXXXXXXXXX2591	2024-03-28 00:00:00
16	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/1000311590	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Sagar Shreshth Nikam	BH010M00686869	9323844894	15000.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB763	2248672901	A032400AEB722	STATE BANK OF INDIA	XXXXXXXXXX1154	2024-03-28 00:00:00
17	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/1000012196	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ashok Subodh Ahuja	BH010M00247266	703003064	7500.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB7CE	2248674145	A032400AEB7C3	STATE BANK OF INDIA	XXXXXXXXXX3196	2024-03-28 00:00:00
18	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/100044522	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Vinod Pandurang Sobale	BH010M0001688	9156906155	10500.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB7E9	2247286133	A032400AEB7B0A	BANK OF MAHARASHTRA	XXXXXXXXXX9423	2024-03-28 00:00:00
19	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/1000329944	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Mohd. Mahesh Shirani	BH010M00647553	9284611768	10500.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400BCEBEB	2233171170	A032400BCEBBD	BANK OF MAHARASHTRA	XXXXXXXXXX9951	2024-03-30 00:00:00
20	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/1000581394	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ashok Ashok Shinde	BH010M00133839	9766301949	7500.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400BCEBCEA	2233169130	A032400BCEB266	THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXX660	2024-03-30 00:00:00
21	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/100027206	M. B. A.	F.Y. 2022-2023	Palash Abhijit Dole	BH010M0035243	9509443730	10500.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400B730BC	2261277421	A032400B730A9	India Post Payments Bank	XXXXXXXXXX3528	2024-04-01 00:00:00
22	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/100032438	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg.	F.Y. 2022-2023	Shashik Shashik Shinde	BH010M0014451	8290115066	10500.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB81AD	2247276669	A032400AEB8029	STATE BANK OF INDIA	XXXXXXXXXX116	2024-03-28 00:00:00
23	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/100034899	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Vinod Sudhakar Bhargava	BH010M0056039	8899044466	10500.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEBAD92	2247276624	A032400AEBAD6	India Post Payments Bank	XXXXXXXXXX7106	2024-03-28 00:00:00
24	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/100027344	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Pankaj Pratiksha Ahuja	BH010M0066547	9532208085	15000.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEBAD7B	2248341109	A032400AEBAC99	STATE BANK OF INDIA	XXXXXXXXXX434	2024-03-28 00:00:00
25	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/1000316854	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	GITA BHAGAVAT HARDE	BH010M00137994	7996791118	9000.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB90B	2248341646	A032400AEB902	BANK OF MAHARASHTRA	XXXXXXXXXX548	2024-03-28 00:00:00
26	DTE	D/Pharmaco Debnanah Vaidgubh Nirvoh Bhata Vignad(DTE)	2223DTE/1000117359	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Nida Rajeshwar Dekar	BH010M00666112	9975190001	12000.00	Fund Disbursed	Fund Disbursed	Fund Disbursed	A032400AEB906	2248349123	A032400AEB920	India Post Payments Bank	XXXXXXXXXX240	2024-03-28 00:00:00



S. No.	Department	Scheme	Application No.	Course	Financial Year	Registering Name	Pass-Card ID	Registering Address No.	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Institution ID	Date Access ID	Bank Name	Account No.	Credit Date
27	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000316677	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y 2022-2023	Soung Kalbis Dyane	BHMHML00979702	7838-48243	15008.00	Fund Disbursed	Fund Disbursed	A032400AEB2DB	2248231578	A032400AEB206	UNION BANK OF INDIA	XXXXXXXXXXXX14	2024-03-28 00:00:00
28	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/100031982	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y 2022-2023	Kashin Pajal Nikam	BHMHML00318553	6625427373	10000.00	Fund Disbursed	Fund Disbursed	A032400AEB352	2248543337	A032400AEB42F	BANK OF MAHARASHTRA	XXXXXXXX1976	2024-03-24 00:00:00
29	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000348919	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y 2022-2023	Shrey Sanjay Wadhwa	BHMHML00622103	724062531	9000.00	Fund Disbursed	Fund Disbursed	A032400AEB094	2247287582	A032400AEB479	MAHARASHTRA GRAMIN BANK	XXXXXXXX2795	2024-03-28 00:00:00
30	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/100030809	M. B. A.	F.Y 2022-2023	Rishi Daga Nikam	BHMHML00642911	9960072879	10500.00	Fund Disbursed	Fund Disbursed	A032400BCEB6E	2233172339	A032400BCEB9D	STATE BANK OF INDIA	XXXXXXXX0481	2024-03-30 00:00:00
31	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000371175	M. B. A.	F.Y 2022-2023	Ansh Shree Majur	BHMHML00670529	9960086532	9000.00	Fund Disbursed	Fund Disbursed	A0324007197D	2604234873	A032400771468	BANK OF MAHARASHTRA	XXXXXXXX2357	2024-03-05 00:00:00
32	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000351462	M. B. A.	F.Y 2022-2023	Sanket Apur Bhangar	BHMHML00571236	9767805151	7500.00	Fund Disbursed	Fund Disbursed	A032400AEB32E	2248313390	A032400AEB02F	Indus Post Payments Bank	XXXXXXXX1011	2024-03-28 00:00:00
33	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000327526	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y 2022-2023	Ajay Madhukar Sawarni	BHMHML00282878	9206069702	10500.00	Fund Disbursed	Fund Disbursed	A03240007553B	2604238309	A0324000754FB	Indus Post Payments Bank	XXXXXXXX0036	2024-03-30 00:00:00
34	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000317643	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y 2022-2023	Shrawan Venk Lange	BHMHML00697308	7066105378	3500.00	Fund Disbursed	Fund Disbursed	A032400AEB827	2248340134	A032400AEB970	BANK OF BARODA	XXXXXXXX9920	2024-03-28 00:00:00
35	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000310042	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y 2022-2023	Shraddha Deep Bhangar	BHMHML00431927	9511475676	12000.00	Fund Disbursed	Fund Disbursed	A032400AEB907	2248673564	A032400AEB79F	IDBI BANK LTD	XXXXXXXXXXXX649	2024-03-28 00:00:00
36	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000321215	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y 2022-2023	Jayant Gauri Kajare	BHMHML00692069	7756409289	3500.00	Fund Disbursed	Fund Disbursed	A032400AEBAC4	2248674634	A032400AEBABC	KCICI BANK LTD	XXXXXXXX5579	2024-03-28 00:00:00
37	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000316123	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y 2022-2023	Sagar Nivarth Sawale	BHMHML00711735	6605677566	7500.00	Fund Disbursed	Fund Disbursed	A032400AEB9A7	2248544588	A032400AEB98A	MAHARASHTRA GRAMIN BANK	XXXXXXXX0248	2024-03-28 00:00:00
38	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000351794	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y 2022-2023	Jayant Sawarni Deshmukh	BHMHML00324018	9822980033	10000.00	Fund Disbursed	Fund Disbursed	A032400AEB6A3	2248642291	A032400AEB678	CENTRAL BANK OF INDIA	XXXXXXXX0723	2024-03-28 00:00:00
39	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000312372	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg	F.Y 2022-2023	Shrawan Ashok Nikam	BHMHML003030720	7837980837	15000.00	Fund Disbursed	Fund Disbursed	A032400AEB7C5	2248679945	A032400AEB7C5	INDIAN BANK	XXXXXXXXXXXX2168	2024-03-28 00:00:00
40	DTE	DePunjano Deshmukh Vasugh Karnal Bhata Yogad(DTE)	2223DTE/1000303654	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y 2022-2023	Datta Shikant Konde	BHMHML00306063	8554449651	12000.00	Fund Disbursed	Fund Disbursed	A032400AEB3AC	2248544263	A032400AEB27C	Indus Post Payments Bank	XXXXXXXX1730	2024-03-28 00:00:00



Sl. No.	Department	Scheme	Application No.	Course	Enrollment Year	Rolling Entry Name	Passbook ID	Banking Mobile No.	Instant Disbursed To, Student ID	Reason	Status	Transaction ID	Interim ID	Debit Advice ID	Bank Name	Account No.	Credit Date
41	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000312156	Bachelor of Engineering (B. E.) - Mechanical Engineering F.Y. 2022-2023	Adab Gerah Padake	BMHML00562368	9623172613	1500.00	Final Disbursed	Final Disbursed		A032400AEECE7	2248234122	A032400AEE7C25	India Post Payments Bank	XXXXXXXX1697	2024-03-28 00:00:00
42	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000340335	Bachelor of Engineering (B. E.) - Mechanical Engineering F.Y. 2022-2023	Atankus And Kedhe	BMHML00334013	7743938108	3000.00	Final Disbursed	Final Disbursed		A032400AEE1D0	2247280231	A032400AEEF1A9	India Post Payments Bank	XXXXXXXX2383	2024-03-28 00:00:00
43	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000341837	Bachelor of Engineering (B. E.) - Civil Engineering F.Y. 2022-2023	Kalyani Narasabji Jaggi	BMHML00310664	8468992163	10000.00	Final Disbursed	Final Disbursed		A032400AEEB3	2247279956	A032400AEEB857	India Post Payments Bank	XXXXXXXX7755	2024-03-28 00:00:00
44	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000336994	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering F.Y. 2022-2023	Meekab Jagabai Sangli	BMHML00340375	7253429960	13500.00	Final Disbursed	Final Disbursed		A032400AEE328	2248344163	A032400AEE927C	PUNJAB NATIONAL BANK	XXXXXXXXXXXX464	2024-03-28 00:00:00
45	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000341998	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering F.Y. 2022-2023	Varsha Sharad Shelar	BMHML009722268	9705009100	3000.00	Final Disbursed	Final Disbursed		A032400AEEF78	2247280083	A032400AEEF530	India Post Payments Bank	XXXXXXXX106	2024-03-28 00:00:00
46	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000348956	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering F.Y. 2022-2023	Chetan Bandu Bhaskar	BMHML00271350	9673727759	10900.00	Final Disbursed	Final Disbursed		A032400AEE1D33	2248330739	A032400AEE1D2A	MAHARASHTRA GRANITE BANK	XXXXXXXX0614	2024-03-28 00:00:00
47	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000346109	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering F.Y. 2022-2023	Yenav Subash Bergal	BMHML00341128	7218066391	10500.00	Final Disbursed	Final Disbursed		A032400BCE513	2233177481	A032400BCEC386	India Post Payments Bank	XXXXXXXX2160	2024-03-28 00:00:00
48	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000365805	M. B. A. F.Y. 2022-2023	Shubham Aayana Pawar	BMHML003512279	9119514934	15000.00	Final Disbursed	Final Disbursed		A032400ADSD92	2247277607	A032400ADSDC7A	INDO PAYMENTS BANK LTD.	XXXXXXXX590	2024-03-28 00:00:00
49	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000317825	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering F.Y. 2022-2023	Varshali Bhaskar Tambe	BMHML00271673	9930965473	15000.00	Final Disbursed	Final Disbursed		A032400BCEB80	2231771815	A032400BCEB1A	STATE BANK OF INDIA	XXXXXXXX343	2024-03-28 00:00:00
50	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000336934	Bachelor of Engineering (B. E.) - Civil Engineering F.Y. 2022-2023	Dhyaneshwar Keshav Bhave	BMHML00268334	7749946679	15000.00	Final Disbursed	Final Disbursed		A032400BCEA4D	2233169570	A032400BCEA3D	STATE BANK OF INDIA	XXXXXXXX164	2024-03-28 00:00:00
51	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000376972	Bachelor of Engineering (B. E.) - Computer Science and Engineering F.Y. 2022-2023	Sanika Ramesh Kape	BMHML00331657	9223460347	10500.00	Final Disbursed	Final Disbursed		A032400SDCE	2295433796	A032400SDCE389	India Post Payments Bank	XXXXXXXX963	2024-03-28 00:00:00
52	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000333739	Bachelor of Engineering (B. E.) - Mechanical Engineering F.Y. 2022-2023	Dhyaneshwar Keshav Kane	BMHML00333750	7933802127	10000.00	Final Disbursed	Final Disbursed		A032400AEECE6	2248335656	A032400AEEB3	THE AURANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Muhadhar	XXXXXXXX140	2024-03-28 00:00:00
53	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE1000339617	Bachelor of Engineering (B. E.) - Computer Science and Engineering F.Y. 2022-2023	Maheshwar Rajesh Dote	BMHML00340695	9901556455	3300.00	Final Disbursed	Final Disbursed		A032400AEEF7C6	2247279718	A032400AEEF7A	STATE BANK OF INDIA	XXXXXXXX958	2024-03-28 00:00:00
54	DTE	De/Engg/ee Vengal Nirav Bhatta Vengal(DTE)	2223DTE100036179	Bachelor of Engineering (B. E.) - Computer Science and Engineering F.Y. 2022-2023	Abhishek Vikas Pantekar	BMHML00337671	9239239845	9000.00	Final Disbursed	Final Disbursed		A032400AEE97E	2248334378	A032400AEE916	India Post Payments Bank	XXXXXXXX958	2024-03-28 00:00:00



Sl. No.	Department	Scheme	Application No.	Course	Financial Year	Branch/Name	Rolling ID	Rolling No.	Rolling No. Mobile No.	Amount Disbursed To Student (₹)	Scheme	Status	Transaction ID	Invoice ID	Bank Name	Account No.	Credit Date
55	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN100030819	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Krishna Minshetty	BHMHCU0550156	869845241	12000.00	Fund Disbursed	Fund Disbursed		A024600AEB4B1	224869799	MAHARASHTRA GOVT. BANK	XXXXXXXXXXXX092	2024-03-28 00:00:00
56	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000306332	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Kiran Bhatnagar	BHMHCU0645970	9423836538	14900.00	Fund Disbursed	Fund Disbursed		A024600AEB4FE	2248536240	STATE BANK OF INDIA	XXXXXXXXXXXX210	2024-03-28 00:00:00
57	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000307416	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Gaurav Sankar Mahajan	BHMHCU0676437	8534027055	13000.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	224862851	INDIA POST Payments Bank	XXXXXXXXXXXX928	2024-03-28 00:00:00
58	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000310113	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Dipal Vyas	BHMHCU0676660	8669774117	12000.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	2248600125	STATE BANK OF INDIA	XXXXXXXXXXXX896	2024-03-28 00:00:00
59	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000310116	Bachelor of Engineering (B.E.) - Telecommunications Engineering	F.Y. 2022-2023	Kaustubh Vaghmare	BHMHCU0676660	7522992509	13000.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	224867614	CENTRAL BANK OF INDIA	XXXXXXXXXXXX071	2024-03-28 00:00:00
60	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000313249	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Laxmi Meherkar	BHMHCU0755037	7391853854	5000.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	2247270514	STATE BANK OF INDIA	XXXXXXXXXXXX435	2024-03-28 00:00:00
61	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000310049	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Kaustubh Vaghmare	BHMHCU0648221	930796834	13900.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	224867557	INDIA POST Payments Bank	XXXXXXXXXXXX991	2024-03-28 00:00:00
62	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000326592	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Pragati Nargan Kadam	BHMHCU0413616	9322159021	10900.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	2247269838	THE ANKANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXXXX282	2024-03-28 00:00:00
63	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000326484	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Dhruv Acharya Mahapatra	BHMHCU038473	914524984	15900.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	224727063	BANK OF MAHARASHTRA	XXXXXXXXXXXX756	2024-03-28 00:00:00
64	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000315468	M. B. A.	F.Y. 2022-2023	Vishal Baburao	BHMHCU0413911	8275115850	9400.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	224867924	BANK OF MAHARASHTRA	XXXXXXXXXXXX960	2024-03-28 00:00:00
65	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000316645	Bachelor of Engineering (B.E.) - Electronics and Telecommunications Engineering	F.Y. 2022-2023	Shrawan Ramachandra Thakur	BHMHCU0626358	7873106011	12200.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	224861396	THE ANKANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXXXX059	2024-03-28 00:00:00
66	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000316827	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sandhya Mahapatra	BHMHCU0626358	8253442569	10900.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	2248676513	BANK OF BARODA	XXXXXXXXXXXX448	2024-03-28 00:00:00
67	DTE	Diploma in Vastu Shastra (Vastu DTE)	2223DTN1000315718	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Abhishek Bhargava Lamba	BHMHCU0626358	9840911243	16300.00	Fund Disbursed	Fund Disbursed		A024600AEB4F9	2248544472	BANK OF BARODA	XXXXXXXXXXXX0156	2024-03-28 00:00:00



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Sl. No.	Department	Course	Application No.	Course	Financial Year	Appointee Name	Residential ID	Residential Address No.	Account Debited To (Amount)	Region	Status	Transaction ID	Invoice No.	Debit Address ID	Bank Name	Account No.	Cash Date
68	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000324364	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Nisha Gowdham Kamra	BHMH00085105	902256784	12900.00	Fund Disbursed	Fund Disbursed	A032400AED96C	224671104	A032400AED96A	India Post Payments Bank	XXXXXXXXXX0972	2024-03-28 00:00:00
69	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000326813	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Sheetal Kadambh Rao	BHMH000110071	8010766371	12900.00	Fund Disbursed	Fund Disbursed	A032400AED920	2247299649	A032400AED91B	IDBI BANK LTD	XXXXXXXXXXXX1762	2024-03-28 00:00:00
70	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000337638	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Shalini Kadambh Mogre	BHMH000133282	7822095903	10500.00	Fund Disbursed	Fund Disbursed	A032400AED913	224664017	A032400AED915	BANK OF MAHARASHTRA	XXXXXXXXXX1304	2024-03-28 00:00:00
71	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000338566	M. B. A.	F.Y. 2022-2023	Vidhathi Bhaskar, Ane	BHMH00007044	9922493856	10500.00	Fund Disbursed	Fund Disbursed	A032400AED917	224651169	A032400AED90F	THE ATKINS DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXXXX2176	2024-03-28 00:00:00
72	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000362988	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg	F.Y. 2022-2023	Shashikant Kulkarni Sane	BHMH000666216	9320431667	9000.00	Fund Disbursed	Fund Disbursed	A032400AED90E	224665945	A032400AED95A6	MAHARASHTRA GRAMIN BANK	XXXXXXXXXX1614	2024-03-28 00:00:00
73	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000376002	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Shashikant Mogre	BHMH000387087	7767688025	3600.00	Fund Disbursed	Fund Disbursed	A032400AED91A	224652163	A032400AED919	BANK OF MAHARASHTRA	XXXXXXXXXX4992	2024-03-28 00:00:00
74	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000379968	M. B. A.	F.Y. 2022-2023	Umesh Sonali Balande	BHMH000041079	7769937317	9900.00	Fund Disbursed	Fund Disbursed	A032400AED91D	224652131	A032400AED918	AXIS BANK	XXXXXXXXXXXX474	2024-03-28 00:00:00
75	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000381285	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ranjana Narasim Jagtap	BHMH000392019	9622195685	9600.00	Fund Disbursed	Fund Disbursed	A032400AED91F	224728764	A032400AED91B	India Post Payments Bank	XXXXXXXXXXXX6115	2024-03-28 00:00:00
76	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000383233	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Dharmajyoti Kadambh Kadambh	BHMH000067619	9622881235	13500.00	Fund Disbursed	Fund Disbursed	A032400AED916	224675248	A032400AED91B	STATE BANK OF INDIA	XXXXXXXXXX1344	2024-03-28 00:00:00
77	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000392923	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Shashikant Kadambh Kadambh	BHMH000081108	954282111	10500.00	Fund Disbursed	Fund Disbursed	A032400AED91D	224665487	A032400AED915	UNION BANK OF INDIA	XXXXXXXXXXXX7562	2024-03-28 00:00:00
78	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000317783	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Sagar Umesh More	BHMH000133056	860531487	10500.00	Fund Disbursed	Fund Disbursed	A032400AED915	2231771724	A032400AED91A	BANK OF MAHARASHTRA	XXXXXXXXXX2629	2024-03-30 00:00:00
79	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000326838	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Shashikant Kadambh Kadambh	BHMH000026415	8767621752	12900.00	Fund Disbursed	Fund Disbursed	A032400AED91C	2233179996	A032400AED917	STATE BANK OF INDIA	XXXXXXXXXX1930	2024-03-30 00:00:00
80	DTE	Diploma in Vocational Nursing Vocational Vocational	2223DTN1000389256	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Shashikant Kadambh Kadambh	BHMH000057592	7020061239	10500.00	Fund Disbursed	Fund Disbursed	A032400AED91D	224727068	A032400AED91A	India Post Payments Bank	XXXXXXXXXXXX0100	2024-03-28 00:00:00



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Sl. No	Department	Employee Name	Appointed To	Course	Enroll Year	Presently Station	Posting ID	Posting Address No	Senior Disposal In Station (1)	Reason	Status	Transaction ID	Investor ID	Date of Disb	Bank Name	Account No	Crdate Time
81	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000332874	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Ware Deshmukh Aurangabad	BHMH/0055523	9680224579	9000.00	Fund Disbursed	Fund Disbursed	A032400BC766	2331148676	A032400BC744	STATE BANK OF INDIA	XXXXXXXX939	2024-03-28 00:00:00
82	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000337496	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Perth Pankaj Kandhar	BHMH/00202828	9158242500	3500.00	Fund Disbursed	Fund Disbursed	A032400AEC915	2248502351	A032400AEC500	DOMESTIC NAGARI SAHAKARI BANK LIMITED	XXXXXXXXXXXX586	2024-03-28 00:00:00
83	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000337967	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Agre Rameshwar Thane	BHMH/00245148	7517562203	9000.00	Fund Disbursed	Fund Disbursed	A032400AEC939	2247248338	A032400AEC9CE	JALNA DISTRICT CENTRAL CO-OP BANK LTD.	XXXXXXXXXXXX7923	2024-03-28 00:00:00
84	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000346372	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Bank Tularam Agre	BHMH/00245425	7507190901	10500.00	Fund Disbursed	Fund Disbursed	A032400BC96CB	2331172605	A032400BEC5D6	STATE BANK OF INDIA	XXXXXXXXXXXX9969	2024-03-28 00:00:00
85	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000337474	Bachelor of Engineering (B. E.) - Electronics and Telecommunications Engg	F.Y. 2022-2023	Garudh Sharan Thane	BHMH/00245198	9139097538	7500.00	Payment File Processing Is Pending At DFT	Pending	--	--	--	--	--	--
86	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000340737	M. B. A	F.Y. 2022-2023	Chitra Shankar Pune	BHMH/00340549	8551002772	10000.00	Fund Disbursed	Fund Disbursed	A032400AED958	2248538333	A032400AED918	India Post Payments Bank	XXXXXXXXXXXX7997	2024-03-28 00:00:00
87	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000366745	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Gitan Dharmeshwar Vadga	BHMH/00316774	8459919202	9000.00	Fund Disbursed	Fund Disbursed	A032400AED941	2248538670	A032400AED918	India Post Payments Bank	XXXXXXXXXXXX9234	2024-03-28 00:00:00
88	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000341899	M. B. A	F.Y. 2022-2023	Rashmi Santosh Dahade	BHMH/00330476	9649650424	10500.00	Fund Disbursed	Fund Disbursed	A032400AED9DC	2247236632	A032400AEPDDB	THE AU-RANGABAD DISTRICT CENTRAL CO-OP BANK LIMITED, Maharashtra	XXXXXXXXXXXX1128	2024-03-28 00:00:00
89	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000333352	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Ramji Sanjay Amole	BHMH/00333373	9975309965	7500.00	Fund Disbursed	Fund Disbursed	A032400AED71A5	2247276734	A032400AED719	BANK OF BARODA	XXXXXXXXXXXX7216	2024-03-28 00:00:00
90	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000337936	M. B. A.	F.Y. 2022-2023	Ashwini Ganesh Nikam	BHMH/00330144	708106131	7500.00	Fund Disbursed	Fund Disbursed	A032400AED895	2247274469	A032400AED8D	India Post Payments Bank	XXXXXXXXXXXX48	2024-03-28 00:00:00
91	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000316843	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Mayuri Anand Chavan	BHMH/00330468	8610410029	1500.00	Fund Disbursed	Fund Disbursed	A032400AED21A	2248676523	A032400AED1CA	BANK OF BARODA	XXXXXXXXXXXX015	2024-03-28 00:00:00
92	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000320975	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Sanjay Dhanraj Lodhake	BHMH/00341544	7798212437	10000.00	Fund Disbursed	Fund Disbursed	A032400AEDB16	2247264239	A032400AEDBEB	BANK OF MAHARASHTRA	XXXXXXXXXXXX140	2024-03-28 00:00:00
93	DTE	Dr. Pankaj Deshmukh Vasugh Nirav Bhata Vasugh(DTE)	2223DTE/1000310366	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Nishu Ganesh Purange	BHMH/003442801	9307628079	15000.00	Fund Disbursed	Fund Disbursed	A032400AED962	2248673433	A032400AED89F	India Post Payments Bank	XXXXXXXXXXXX2352	2024-03-28 00:00:00



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Aurangabad

Sl. No	Department	Scheme	Application No.	Course	Financial Year	Sanctioning Name	Postscript ID	Sanctioning Mobile No.	Amount Disbursed To Student (₹)	Balance	Settle	Transaction ID	Intention ID	Debit Account ID	Bank Name	Account No.	Credit Date
94	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE100013183	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Vijay Tukaram Jagtap	BMECH100310066	702812459	15000.00	Fund Disbursed	Fund Disbursed	A032400AEE784	224727637	A032400AEE784	India Post Payments Bank	XXXXXXXXXX1927	2024-03-28 00:00:00
95	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE100025288	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Jayashree Rajinder Sunde	BMECH100310290	706104588	12000.00	Fund Disbursed	Fund Disbursed	A032400AEE773	2247276857	A032400AEE773	LCD BANK	XXXXXXXXXX579	2024-03-28 00:00:00
96	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000319907	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Siddhanta Subodh Anandkar	BMECH100306798	923285729	10500.00	Fund Disbursed	Fund Disbursed	A032400AEE7C0	2248354083	A032400AEE7C0	STATE BANK OF INDIA	XXXXXXXXXX9839	2024-03-28 00:00:00
97	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000311994	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Adish Manohar Bhavkar	BMECH100122279	7367025407	15000.00	Fund Disbursed	Fund Disbursed	A032400AEE7C0	2248674652	A032400AEE7C3	STATE BANK OF INDIA	XXXXXXXXXX3173	2024-03-28 00:00:00
98	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000312238	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shubhash Shripal Patil	BMECH100121852	762087281	15000.00	Fund Disbursed	Fund Disbursed	A032400AEE7D15	2248674168	A032400AEE7C3	STATE BANK OF INDIA	XXXXXXXXXX0412	2024-03-28 00:00:00
99	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000312649	M. B. A.	F.Y. 2022-2023	Pratiksha Ramdas Yemare	BMECH1002570400	7076488572	12000.00	Fund Disbursed	Fund Disbursed	A032400AEE30F	2248353794	A032400AEE333	MAHARASHTRA GRAMIN BANK	XXXXXXXXXX9147	2024-03-28 00:00:00
100	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000336925	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Geeta Padmakar	BMECH1007396830	880548307	12000.00	Fund Disbursed	Fund Disbursed	A032400AEE37F	2248353857	A032400AEE3C9	STATE BANK OF INDIA	XXXXXXXXXX444	2024-03-28 00:00:00
101	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000312923	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Chandrashekhar Deshmukh	BMECH100561001	9250165485	15500.00	Fund Disbursed	Fund Disbursed	A032400AEE374	2248353687	A032400AEE333	BANK OF MAHARASHTRA	XXXXXXXXXX465	2024-03-28 00:00:00
102	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE100031787	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Nashik Prakash Ingole	BMECH100432063	7821812085	9000.00	Fund Disbursed	Fund Disbursed	A032400AEE3D0	22472764589	A032400AEE3D2	BANK OF BARODA	XXXXXXXXXX609	2024-03-28 00:00:00
103	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000312098	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Komal Ashokra Sable	BMECH100323994	7620869651	10100.00	Fund Disbursed	Fund Disbursed	A032400AEE39C	2248354111	A032400AEE39F	BANK OF BARODA	XXXXXXXXXX7195	2024-03-28 00:00:00
104	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000362669	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Santosh Ganesh Khatrisagar	BMECH100489335	7387265064	2500.00	Fund Disbursed	Fund Disbursed	A032400AEE3B8	2247276328	A032400AEE3B1	STATE BANK OF INDIA	XXXXXXXXXX6756	2024-03-28 00:00:00
105	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000338042	M. B. A.	F.Y. 2022-2023	Vijay Manojkumar Pawar	BMECH10014404	9089871224	16500.00	Fund Disbursed	Fund Disbursed	A032400AEE73E	2248663245	A032400AEE726	IDBI BANK LTD	XXXXXXXXXX2387	2024-03-28 00:00:00
106	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000283055	M. B. A.	F.Y. 2022-2023	Manoj Elumalai Gokulad	BMECH100753154	8261993635	15000.00	Fund Disbursed	Fund Disbursed	A032400AEE7C02	2248673244	A032400AEE7B8E	BANK OF BARODA	XXXXXXXXXX9810	2024-03-28 00:00:00
107	DTE	D/Pragathi Deshmukh Vansugh Naray Bhata Vagad(DTE)	2223DTE1000319835	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ashish Nandana Bhatnagar	BMECH100355354	7038647963	12000.00	Fund Disbursed	Fund Disbursed	A032400AEE73A4	2233171868	A032400AEE7B24	India Post Payments Bank	XXXXXXXXXX9974	2024-03-30 00:00:00



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Aurangabad

Sr. No.	Department	Scheme	Application No.	Course	Intended Year	Sanctioning Name	Sanctioning ID	Sanctioning Mobile No.	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Invoice ID	Date Issued ID	Bank Name	Account No.	Credit Date
108	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000317408	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kiran Vijay Kale	BHAFML00119051	9552096279	15000.00	Fund Disbursed	Fund Disbursed	A032400BCCB96	231717121	A032400BCCB96	STATE BANK OF INDIA	XXXXXXXXXXXX045	2024-03-28 09:00:00
109	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000310463	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Nishu Kausik Shir	BHAFML00056268	855189551	10500.00	Fund Disbursed	Fund Disbursed	A032400BCCB96	233179115	A032400BCCB96	STATE BANK OF INDIA	XXXXXXXXXXXX111	2024-03-28 09:00:00
110	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000315442	M. B. A.	F.Y. 2022-2023	Rajni Suresh Tale	BHAFML00050467	728551117	10500.00	Fund Disbursed	Fund Disbursed	A032400AETB8B	224679983	A032400AETB8B	BANK OF BARODA	XXXXXXXXXXXX364	2024-03-28 09:00:00
111	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000314599	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Sanjay Suresh Shir	BHAFML000823945	9921008213	10500.00	Fund Disbursed	Fund Disbursed	A032400AEB946	224831453	A032400AEB946	India Post Payment Bank	XXXXXXXXXXXX516	2024-03-28 09:00:00
112	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000315598	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Pratiksha Varsha Amlur	BHAFML00010704	9850672790	15000.00	Fund Disbursed	Fund Disbursed	A032400AEC72B	224682127	A032400AEC72B	CENTRAL BANK OF INDIA	XXXXXXXXXXXX955	2024-03-28 09:00:00
113	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000314455	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg.	F.Y. 2022-2023	Arun Babur Thase	BHAFML000364242	8009337775	12000.00	Fund Disbursed	Fund Disbursed	A032400AENF16	2248452918	A032400AENF16	India Post Payment Bank	XXXXXXXXXXXX812	2024-03-28 09:00:00
114	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000317208	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Dakshin Narasimhan Suresh	BHAFML00168872	9503628647	15000.00	Fund Disbursed	Fund Disbursed	A032400AENF20	2248676439	A032400AENF20	BANK OF INDIA	XXXXXXXXXXXX8179	2024-03-28 09:00:00
115	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000338554	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Pranav Prady Shingra	BHAFML000838427	9423115567	15000.00	Fund Disbursed	Fund Disbursed	A032400AENF07	2248674975	A032400AENF06	India Post Payment Bank	XXXXXXXXXXXX2612	2024-03-28 09:00:00
116	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000314258	M. B. A.	F.Y. 2022-2023	Chitra Daga Nihari	BHAFML000579743	9960872856	9000.00	Fund Disbursed	Fund Disbursed	A032400AENB01	2248676689	A032400AENFAC	STATE BANK OF INDIA	XXXXXXXXXXXX964	2024-03-28 09:00:00
117	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000338697	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ganesh Vivek Vohal	BHAFML00410083	8852092592	10500.00	Fund Disbursed	Fund Disbursed	A032400AED94A	2247275937	A032400AED94A	India Post Payment Bank	XXXXXXXXXXXX518	2024-03-28 09:00:00
118	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000314033	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Genav Dinshaw Mehra	BHAFML00056212	9420516127	15000.00	Fund Disbursed	Fund Disbursed	A032400AEB964	2246778880	A032400AEBFAC	MAHARASHTRA GRANDBANK	XXXXXXXXXXXX7049	2024-03-28 09:00:00
119	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\000338527	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Meenka Anandesh Mishra	BHAFML000456609	9537481089	10500.00	Fund Disbursed	Fund Disbursed	A032400AEB941	2247274932	A032400AEB940	BANK OF MAHARASHTRA	XXXXXXXXXXXX035	2024-03-28 09:00:00
120	DTE	DTPunjabeo Deodunah Vasugh Nirav Bhata Vijay(DTE)	2223DTE\00048169	M. B. A.	F.Y. 2022-2023	Sudha Nargam Kadim	BHAFML00034315	7507124882	5000.00	Fund Disbursed	Fund Disbursed	A032400AEDF59	2248643156	A032400AEDF59	THE ADPANGABAD DISTRICT CENTRAL COOP BANK LIMITED, Pune	XXXXXXXXXXXX2861	2024-03-28 09:00:00



Sl. No.	Department	Scheme	Application No.	Course	Financial Year	Sanctionary Name	Sanctionary ID	Sanctionary Mobile No.	Amount Sanctioned (INR)	Amount Disbursed (INR)	Balance	Status	Transaction ID	Sanction ID	Date Disbursed	Bank Name	Account No.	Credit Date	
221	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100061152	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Santosh Meenakshinath Dapke	BAMHCU00134066	8888229908	9000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	22485828	A032400AEDAB	STATE BANK OF INDIA	XXXXXXXXXX223	2024-03-28 00:00:00
222	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100062907	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Prashant Vithal Pawar	BAMHCU00567547	7099243875	10000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	22486728	A032400AEDAB	BANK OF BARODA	XXXXXXXXXX641	2024-03-28 00:00:00
223	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100063814	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Prashant Hanumanth Keshi	BAMHCU00189214	7262018378	10000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	22487843	A032400AEDAB	India Post Payments Bank	XXXXXXXXXX644	2024-03-28 00:00:00
224	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100063262	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Mahesh Laxman Pawar	BAMHCU00415804	7082324466	10000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	2248774615	A032400AEDAB	BANK OF BARODA	XXXXXXXXXX7978	2024-03-28 00:00:00
225	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100067493	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Kiran Sunil Gokul	BAMHCU00346847	9303372994	3500.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	2248671809	A032400AEDAB	India Post Payments Bank	XXXXXXXXXX9999	2024-03-28 00:00:00
226	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100067480	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg.	F.Y. 2022-2023	Vijay Hanumanth Shirsalkar	BAMHCU00716366	9922353955	9000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	2248671611	A032400AEDAB	ICICI BANK LTD	XXXXXXXXXX1233	2024-03-28 00:00:00
227	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100066903	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Prashant Ganesh Gokul	BAMHCU0083421	932037364	7500.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	2248723477	A032400AEDAB	MAHARASHTRA GRAMIN BANK	XXXXXXXXXX8236	2024-03-28 00:00:00
228	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE1000643535	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Aniket Bhagat Ganesh	BAMHCU00411347	9579547546	3500.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	224869817	A032400AEDAB	India Post Payments Bank	XXXXXXXXXX041	2024-03-28 00:00:00
229	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100063341	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Nishu Ganesh Nalawade	BAMHCU00489912	808598542	9000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	2248337940	A032400AEDAB	India Post Payments Bank	XXXXXXXXXX8016	2024-03-28 00:00:00
230	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100065692	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Rishabh Jyoti Ulate	BAMHCU00186656	8208329293	9000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	224867623	A032400AEDAB	BANK OF BARODA	XXXXXXXXXX9944	2024-03-28 00:00:00
231	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE100063873	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Rishabh Babarshi Vani	BAMHCU0064160	930974074	10000.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	223168879	A032400AEDAB	India Post Payments Bank	XXXXXXXXXX9698	2024-03-30 00:00:00
232	DTE	Dr.Parthiv Deshmukh Vasanth Narav Bharti Vijay(DTE)	2223DTE1000607132	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Santosh Hanumanth Pawar	BAMHCU00348623	913063666	2500.00			Fund Disbursed	Fund Disbursed	A032400AEDAB	2232245941	A032400AEDAB	INDIC BANK LTD	XXXXXXXXXX4723	2024-04-08 00:00:00
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti																			
1	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulka Shishyavrutti	2223DTE1001452738	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Komal Sanjay Ingle	BAMHCU00417761	9703860055	295.00			Fund Disbursed	Fund Disbursed	C072402013658	3015200889	C072402013658	STATE BANK OF INDIA	XXXXXXXXXX6043	2024-03-04 00:00:00



Sl. No	Department	Scheme	Application No	Course	Financial Year	Sanctioning Name	Postscript ID	Postscript Mobile No	Amount Disbursed To Student (₹)	Reason	Mode	Transaction ID	Interim ID	Debit Voucher ID	Bank Name	Account No	Credit Limit
2	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001087556	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Vinod Bahadur Yadav	BAMHCU00374140	7030049801	295.00	Fund Disbursed	Fund Disbursed	C052319285144	1346640203	C052319285121	India Post Payments Bank	XXXXXXXXXX6841	2023-05-09 00:00:00
3	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001299162	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Rajni Narsinh Kamde	BAMHCU00384117	7066784681	341.30	Fund Disbursed	Fund Disbursed	C052319966922	1346618391	C0523199668734	CENTRAL BANK OF INDIA	XXXXXXXXXX2952	2023-05-09 00:00:00
4	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001129012	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ankur Ashwin Barni	BAMHCU003281295	8030547121	234.50	Fund Disbursed	Fund Disbursed	C0523199337054	1346638318	C052319933618	BANK OF MAHARASHTRA	XXXXXXXXXX5623	2023-05-09 00:00:00
5	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001289669	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Gurkar Deepak Kulkarni	BAMHCU00147908	7218046963	341.50	Fund Disbursed	Fund Disbursed	C0523198469312	1345351449	C0523198469296	BANK OF MAHARASHTRA	XXXXXXXXXX2985	2023-05-09 00:00:00
6	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001626165	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ashutosh Anil Kothle	BAMHCU00354043	7743938108	321.50	Fund Disbursed	Fund Disbursed	C052319538392	1344006046	C052319568371	India Post Payments Bank	XXXXXXXXXX2042	2023-05-09 00:00:00
7	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001276932	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Munira Laxman Pawar	BAMHCU0015804	9421409413	321.50	Fund Disbursed	Fund Disbursed	C052319681193	1345555561	C052319681155	BANK OF BARODA	XXXXXXXXXX7971	2023-05-09 00:00:00
8	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001349996	M. A. A	F.Y. 2022-2023	Sayam Bhagwan Mishra	BAMHCU0202738	982364791	448.50	Fund Disbursed	Fund Disbursed	C10231958766887	6532700660	C102319431284	CENTRAL BANK OF INDIA	XXXXXXXXXX1374	2023-10-16 00:00:00
9	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001370662	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Ramji Sanjay Mishra	BAMHCU00160819	99725359965	321.50	Fund Disbursed	Fund Disbursed	C1023190808015	6532699277	C1023190807998	BANK OF BARODA	XXXXXXXXXX7216	2023-10-16 00:00:00
10	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001566699	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Surya Girish Kachhara	BAMHCU00089335	7387263044	321.50	Fund Disbursed	Fund Disbursed	C1023190855377	6532724166	C1023190855373	STATE BANK OF INDIA	XXXXXXXXXX6756	2023-10-16 00:00:00
11	DTE	Rajasthan Chhatrapati Shahu Maharaj Shiksha Shiksha Shiksha Yojana (EC)	2223DTR1001318839	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Krishna Manish Mishra	BAMHCU00350156	6609043241	295.50	Fund Disbursed	Fund Disbursed	C052319243700	1998437741	C0523192435192	MAHARASHTRA GRAMIN BANK	XXXXXXXXXX8092	2023-06-01 00:00:00



Sr. No.	Department	Scheme	Appraisal No.	Course	Financial Year	Sanctioning Name	Sanctioning ID	Sanctioning Mobile No.	Amount Disbursed To Student (₹)	Reason	Notes	Transaction ID	Integration ID	Date of Disbursal ID	Bank Name	Account No.	Credit Date
22	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR100109996	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Saur Maheshwar Mohite	BAHSD00219545	904572008	205.00	Fund Disbursed	Fund Disbursed	C052319327112	1346640261	C052319226859	BANK OF MAHARASHTRA	XXXXXXXXX9335	2023-05-29 00:00:50
23	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001064435	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Indu Jhokra Agrawal	BAHDMC00556489	96423693079	341.50	Fund Disbursed	Fund Disbursed	C052319361216	1345995677	C052319363124	STATE BANK OF INDIA	XXXXXXXXX5429	2023-05-29 00:00:50
24	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001076243	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kiran Dnyaneshwar Vidana	BAHDMC00559579	8459919202	321.50	Fund Disbursed	Fund Disbursed	C052319616199	1345566008	C05231966135	UNION BANK OF INDIA	XXXXXXXXXX660	2023-05-29 00:00:50
25	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001149772	M. B. A.	F.Y. 2022-2023	Ashish Sami Jagtap	BAHDMC00373723	7966901560	448.50	Fund Disbursed	Fund Disbursed	C102325948237	6532713655	C102330948237	India Post Payments Bank	XXXXXXXXX1285	2023-05-16 00:00:50
26	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001281992	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg.	F.Y. 2022-2023	Shivani Ashok Nikam	BAHDMC00151660	7887989837	341.50	Fund Disbursed	Fund Disbursed	C052319870234	1345609289	C052319470223	INDIAN BANK	XXXXXXXXXX2168	2023-05-29 00:00:50
27	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001398733	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Altamash Samir Pathan	BAHDMC00569757	9371611179	295.00	Fund Disbursed	Fund Disbursed	C05235712241	2000845680	C05235712174	BANK OF MAHARASHTRA	XXXXXXXXX3445	2023-05-01 00:00:50
28	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001289429	M. B. A.	F.Y. 2022-2023	Pratiksha Ramdev Yagare	BAHDMC02670400	7037448372	448.50	Fund Disbursed	Fund Disbursed	C052357130402	1994457044	C052357130429	MAHARASHTRA CHAAMIN BANK	XXXXXXXXX9147	2023-05-01 00:00:50
29	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001247738	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shahid Khalid Siddiqui	BAHDMC00399206	7598283206	254.50	Fund Disbursed	Fund Disbursed	C052357130617	1998426642	C052357130629	India Post Payments Bank	XXXXXXXXX7696	2023-05-01 00:00:50
30	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001382639	M. B. A.	F.Y. 2022-2023	Kamini Ashwini Madhavi	BAHDMC00735903	7003990424	448.50	Fund Disbursed	Fund Disbursed	C052319113883	1345547878	C052319113691	KOTAK MAHINDRA BANK	XXXXXXXXX0405	2023-05-09 00:00:50
31	DTE	Rajathi Chatterjee, Sushu Mahanti, Shiksha Shukla, Siddhivanshi Yagnik (BEC)	2223DTR1001375245	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Vijayashree Pawar	BAHDMC00082532	7722089158	341.50	Fund Disbursed	Fund Disbursed	C0523193102193	1346616100	C0523193102192	PUNJAB NATIONAL BANK	XXXXXXXXXX9755	2023-05-09 00:00:50



S. No.	Department	Scheme	Application No.	Course	Financial Year	Examination Year	Examination Name	Registration ID	Passing Marks	Amount Disbursed To Student (₹)	Remark	Source	Transaction ID	Instansion ID	Bank Name	Account No.	Credit Date	
102	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR100164654	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023		P. Balakrishnan	BHAFAL0030430	9226.51672	295.00	Fund Disbursed	Fund Disbursed	C02357134575	1998437375	C02357134594	IDBI BANK LTD	XXXXXXXXXXXX276	2023-06-01 00:00:00
103	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR1001644564	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023		Sneel V. Akya	BHAFAL00309443	9079.84928	254.50	Fund Disbursed	Fund Disbursed	C05357134579	1998437379	C05357134594	STATE BANK OF INDIA	XXXXXXXXXXXX276	2023-06-01 00:00:00
104	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR100120006	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023		Nikhil Poojap	BHAFAL00344800	9834451143	295.00	Fund Disbursed	Fund Disbursed	C02357134656	2000853243	C05357134659	CANARA BANK	XXXXXXXXXXXX337	2023-06-01 00:00:00
105	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR1001392363	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023		Karan Saravali	BHAFAL00340647	9503572084	254.50	Fund Disbursed	Fund Disbursed	C05357134653	2000853798	C05357134714	India Post Payments Bank	XXXXXXXXXXXX599	2023-06-01 00:00:00
106	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR100112612	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023		Rishabh Ganesha	BHAFAL00344807	98888.45744	295.00	Fund Disbursed	Fund Disbursed	C05357134711	2000853249	C053571348269	ICICI BANK LTD	XXXXXXXXXXXX714	2023-06-01 00:00:00
107	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR1001133602	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023		Sanket Ramkrishna	BHAFAL00330557	9923469347	254.50	Fund Disbursed	Fund Disbursed	C053571348347	2000455081	C053571348269	India Post Payments Bank	XXXXXXXXXXXX643	2023-06-01 00:00:00
108	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR1001446599	M. B. A.	F.Y. 2022-2023		Mangesh Ganesh	BHAFAL00340656	9923149058	448.50	Fund Disbursed	Fund Disbursed	C053571348464	1998438324	C053571348185	AXIS BANK	XXXXXXXXXXXX352	2023-06-01 00:00:00
109	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR1001447758	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023		Vinay Sharda	BHAFAL00722298	9756109100	321.50	Fund Disbursed	Fund Disbursed	C072302127255	3014713100	C07230212712	MAHARASHTRA CHAAMIN BANK	XXXXXXXXXXXX443	2023-07-04 00:00:00
110	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR1001382343	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023		Shawal Kishorekshi Kaur	BHAFAL00118071	8010776371	321.50	Fund Disbursed	Fund Disbursed	C072302133837	3015566004	C0720438992	IDBI BANK LTD	XXXXXXXXXXXX742	2023-07-04 00:00:00
111	DTE	Rajathi Chaturvedi Shahu Mahaling Shikshan Sanstha Study Centre Yopani (ERC)	2223DTR1001517117	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023		Sandhya Mathu	BHAFAL00309647	8635847569	321.50	Fund Disbursed	Fund Disbursed	C072302440234	3015577945	C072302440213	BANK OF BAROD	XXXXXXXXXXXX448	2023-07-04 00:00:00

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No. No	Department	Scheme	Application No.	Course	Financial Year	Sanctioning Name	Disbursing ID	Sanctioning Mobile No.	Amount Disbursed To Student (₹)	Interest	Bank Name	Transaction ID	Initiation ID	Date Value ID	Bank Name	Account No.	Out Date
132	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR1001268652	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Prashant Prasad Joshi	BMHM000565967	809743834	341.50	Fund Disbursed	Fund Disbursed	C052319676273	134555713	C052319676273	Indus Post Payments Bank	XXXXXXXX4186	2023-05-09 00:00:00
133	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR1001271636	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Nilesh Gangadhar Patil	BMHM000423001	937679079	321.50	Fund Disbursed	Fund Disbursed	C05231980714	134663685	C052319807062	Indus Post Payments Bank	XXXXXXXX353	2023-05-09 00:00:00
134	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR100164096	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Ajay Madhukar Sawane	BMHM00028379	920606702	234.50	Fund Disbursed	Fund Disbursed	C052319573173	134561350	C052319573966	Indus Post Payments Bank	XXXXXXXX036	2023-05-09 00:00:00
135	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR100127776	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Aditya Ganga Prasad	BMHM000563268	9623172615	321.50	Fund Disbursed	Fund Disbursed	C052319681915	1345555484	C052319681153	Indus Post Payments Bank	XXXXXXXX1857	2023-05-09 00:00:00
136	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR100161224	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Priyanshu Prasad	BMHM000722517	883640608	321.50	Fund Disbursed	Fund Disbursed	C052319611081	1340005173	C052319470900	STATE BANK OF INDIA	XXXXXXXX738	2023-05-09 00:00:00
137	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR100180924	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Akash Ashok Shinde	BMHM000100066	976630196	321.50	Fund Disbursed	Fund Disbursed	C05231947995	1345567862	C05231947990	BANK OF BARODA	XXXXXXXX4535	2023-05-09 00:00:00
138	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR100133167	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Kalyan Nandakumar Jagtap	BMHM00091042	640992163	321.50	Fund Disbursed	Fund Disbursed	C052319371586	1345614914	C052319371391	Indus Post Payments Bank	XXXXXXXX4755	2023-05-09 00:00:00
139	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR100155663	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Sagar Karambhar	BMHM000713753	640567756	321.50	Fund Disbursed	Fund Disbursed	C052319605590	134602060	C052319605579	MAHARASHTRA GOVERNMENT BANK	XXXXXXXX248	2023-05-09 00:00:00
140	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR100159293	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Shrinivas Vankar	BMHM000697008	7066103378	321.50	Fund Disbursed	Fund Disbursed	C052319607847	1346616851	C052319607840	BANK OF BARODA	XXXXXXXX929	2023-05-09 00:00:00
141	DTE	Rajathi Chatterjee Shahu Maharaj Shiksha Shiksha Shiksha Yashwantrao Chavan (EBC)	2223DTR1001351965	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Dipali Shinde	BMHM000247124	942235223	341.50	Fund Disbursed	Fund Disbursed	C052319110170	1345590823	C052319110152	Indus Post Payments Bank	XXXXXXXX587	2023-05-10 00:00:00



Sr No	Department	Student Name	Application No	Course	Enrollment Year	Branch/Section Name	Distinction ID	Intermediate Mobile No	Amount Paid/Received To/Student	Kassan	Status	Transaction ID	Signature ID	Bank Address ID	Bank Name	Account No	Credit Date
142	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00159454	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Madhyam Amravathi Pithab	BAMHML00647321	7287620499		Fund Disbursed	Fund Disbursed	C02319528230	1345616236	C052319328696	STATE BANK OF INDIA	XXXXXXXX2396	2023-05-10 00:00:00
143	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00164444	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Datta Shiksha Khande	BAMHML00708963	8354445651		Fund Disbursed	Fund Disbursed	C052319392259	1345616236	C052319392694	Indus Post Payments Bank	XXXXXXXX1720	2023-05-10 00:00:00
144	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00160273	B.E. A.	F.Y. 2022-2023	Vishal Manohar Pawar	BAMHML00175558	9096871224	448.50	Fund Disbursed	Fund Disbursed	C05231945822	1346624059	C052319458604	IDBI BANK LTD	XXXXXXXXXXXX2387	2023-05-09 00:00:00
145	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00178704	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Pooja Pratiksha Ashtekar	BAMHML0066547	9529200835	321.50	Fund Disbursed	Fund Disbursed	C052320066098	1330188628	C052320041933	STATE BANK OF INDIA	XXXXXXXX164	2023-05-10 00:00:00
146	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00166643	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Shubham Shikhar Sanyasani	BAMHML00353069	9307142236	201.50	Fund Disbursed	Fund Disbursed	C102311008470	6527220872	C102311008459	Indus Post Payments Bank	XXXXXXXX9662	2023-10-16 00:00:00
147	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00169845	B.E. A.	F.Y. 2022-2023	Arunachal Bhutane Himab	BAMHML00337378	7028023644	448.50	Fund Disbursed	Fund Disbursed	C1023103082018	6527222421	C102310308006	IDBI BANK LTD	XXXXXXXXXXXX645	2023-10-16 00:00:00
148	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00156859	B.E. A.	F.Y. 2022-2023	Shikhar Narayan Kadam	BAMHML0067441	7507124582	448.50	Fund Disbursed	Fund Disbursed	C10231070617	6527222421	C102310706006	BANK OF MAHARASHTRA	XXXXXXXX157	2023-10-16 00:00:00
149	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00015051	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Soumitra Aya Shiksha	BAMHML0057906	9649490122	341.50	Fund Disbursed	Fund Disbursed	C052319247109	1346645890	C052319247040	CENTRAL BANK OF INDIA	XXXXXXXX6771	2023-05-09 00:00:00
150	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.00142495	B.E. A.	F.Y. 2022-2023	Ajay Ramesh Pithab	BAMHML00339328	7595203035	448.50	Fund Disbursed	Fund Disbursed	C052319112550	200885742	C052319112174	THE ALANKASHAD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXXXX2013	2023-06-01 00:00:00
151	DTE	Rajathi Chaturvedi Shree Mahara Shiksha Shiksha Shiksha Yashwanth Yashwanth	2223DTR.001128896	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Shubham Pooja Nandan	BAMHML00344808	8208229293	295.00	Fund Disbursed	Fund Disbursed	C052319748712	2008857250	C052319748259	CENTRAL BANK OF INDIA	XXXXXXXX762	2023-06-01 00:00:00



Sr. No.	Department	Source	Application No.	Course	Financial Year	Sanctioning Name	Rectification ID	Sanctioning Amount (Rs.)	Amount Disbursed To Student (Rs.)	Payment ID	Source	Transaction ID	Increment ID	Debit Account ID	Bank Name	Account No.	Credit Date
182	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.001364168	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Annu Aary Deshpande	BMHAC00276642	983466740	321.50	Fund Disbursed	Fund Disbursed	C05231924635	144578626	C052319244017	STATE BANK OF INDIA	XXXXXXXX321	2023-06-01 00:00:00
183	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.00127722	M.B.A.	F.Y. 2022-2023	Sudesh Agra Bhoplekar	BMHAC0071286	9767805151	448.50	Fund Disbursed	Fund Disbursed	C052319248310	200865964	C052319244269	India Post Payments Bank	XXXXXXXX1631	2023-06-01 00:00:00
184	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.00124839	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Abhishek Vilas Patilkar	BMHAC0037671	9359239845	255.00	Fund Disbursed	Fund Disbursed	C05231924530	199643789	C052319245192	India Post Payments Bank	XXXXXXXX694	2023-06-01 00:00:00
185	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.001425405	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Bhavish Karna Chaudhari	BMHAC00352948	8767905880	254.50	Fund Disbursed	Fund Disbursed	C052319212314	2008655930	C052319212174	BANK OF MADHARASHETRA	XXXXXXXX321	2023-06-01 00:00:00
186	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.00113076	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Nitin Trachand Jadhav	BMHAC0031638	820329293	295.00	Fund Disbursed	Fund Disbursed	C052319248355	200855089	C052319248369	KOTAK MAHENDRA BANK	XXXXXXXX258	2023-06-01 00:00:00
187	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.001292117	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Gadar Pralash Kulkarni	BMHAC0031515	9588479834	293.00	Fund Disbursed	Fund Disbursed	C052319212257	200865696	C052319212174	STATE BANK OF INDIA	XXXXXXXX260	2023-06-01 00:00:00
188	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.001405859	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Annu Shubash Rautel	BMHAC00923455	7776034655	293.00	Fund Disbursed	Fund Disbursed	C052319243200	1998438297	C052319243183	India Post Payments Bank	XXXXXXXX762	2023-06-01 00:00:00
189	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.001425675	M.B.A.	F.Y. 2022-2023	Kamika Laxman Poda	BMHAC00344711	6698396603	448.50	Fund Disbursed	Fund Disbursed	C05231924381	1998438292	C052319243183	STATE BANK OF INDIA	XXXXXXXX441	2023-06-01 00:00:00
190	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.001421615	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ranga Naradh Jagtap	BMHAC00392909	9422195085	254.50	Fund Disbursed	Fund Disbursed	C052319212242	200865734	C052319212174	India Post Payments Bank	XXXXXXXX615	2023-06-01 00:00:00
191	DTE	Rajesh Chaturvedi Shibu Mahant Shubhan Shukla Shrivastava Yogendra	2223DTR.00156017	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Nitin Prakash Jagde	BMHAC0042983	7121812085	293.00	Fund Disbursed	Fund Disbursed	C052319239948	2015196476	C052319239946	BANK OF BARODA	XXXXXXXX699	2023-06-01 00:00:00



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S. No	Department	Scheme	Application No	Course	Financial Year	Sanctioning Name	Sanctioning ID	Sanctioning Mobile No.	Amount Disbursed To Student (₹)	Balance	Status	Transaction ID	Transaction ID	Date of Disbursal	Bank Name	Account No.	Credit Date
192	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR100159677	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Rohan Vilas Pawar	BMHMD0067347	7499243875	295.00		Fund Disbursed	C072302475904	3015571954	C072020475408	BANK OF BARODA	XXXXXXXXXXXX2641	2023-07-04 00:00:00
193	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR100185274	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Arun Dinkar Poddar	BMHNS00538225	7597818174	295.00		Fund Disbursed	C072302256552	3015560823	C072302256662	STATE BANK OF INDIA	XXXXXXXXXXXX5204	2023-07-04 00:00:00
194	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR1001427955	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ashish Machhara Gauri	BMHMD0065156	9605716245	295.00		Fund Disbursed	C072501340007	3015578257	C0725013404594	KOTAK MAHENDRA BANK	XXXXXXXXXXXX279	2023-07-04 00:00:00
195	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR1001684534	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Saharaj Majur	BMHMD00447848	9605712405	295.00		Fund Disbursed	C072302340658	3015588243	C072302340698	STATE BANK OF INDIA	XXXXXXXXXXXX7729	2023-07-04 00:00:00
196	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR1001279448	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Aditya Dhanraj Jadhav	BMHMD00966658	7564997999	295.00		Fund Disbursed	C072501799759	3015570777	C072501798643	BANK OF BARODA	XXXXXXXXXXXX3864	2023-07-04 00:00:00
197	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR1001194396	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Parth Praneshwar Kumar	BMHMD00278208	9158424500	254.50		Fund Disbursed	C072301701169	3015190647	C072301697342	DOMESTIC NAGARI SAHAKARI BANK LIMITED	XXXXXXXXXXXX556	2023-07-04 00:00:00
198	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR1001685355	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Gaurav Akshay Jadhav	BMHMD00457256	7554757952	321.50		Fund Disbursed	C072502490548	3015567292	C072502490552	BANK OF MAHARASHTRA	XXXXXXXXXXXX109	2023-07-04 00:00:00
199	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR1001298942	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Vijay Pradeep Sudhakar	BMHMD00630688	9156006155	321.50		Fund Disbursed	C07230169764	3015568342	C072301819683	BANK OF MAHARASHTRA	XXXXXXXXXXXX9423	2023-07-04 00:00:00
200	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR1001233352	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Jagdish Narayan Kadim	BMHMD00415616	9032155921	295.50		Fund Disbursed	C062319625677	1345599673	C062319625923	India Post Payments Bank	XXXXXXXXXXXX436	2023-05-09 00:00:00
201	DTE	Rajasthan Chhatrapati Shahu Maharaj Stashan Stashan Stashan Vijay(BRC)	2223DTR100130436	M. B. A.	F.Y. 2022-2023	Pooja Lakshmi Jadhav	BMHMD00674401	9970649361	448.50		Fund Disbursed	C062319625863	1345550811	C062319628839	STATE BANK OF INDIA	XXXXXXXXXXXX3909	2023-05-09 00:00:00



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Sl. No.	Department	Scheme	Application No.	Course	Enrollment Year	Enrollment Name	Enrollment ID	Enrollment Mobile No.	Enrollment Number	Amount Disbursed To Student (₹)	Special	Status	Transaction ID	Invoice ID	Debit Advice ID	Bank Name	Account No.	Credit Date	
202	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001323593	M. B. A.	F.Y. 2022-2023	Rupesh Govinddas Rajput	BMHMDU0647564	957293578		448.50	Fund Disbursed	Fund Disbursed	C052319029779	1345998775	C052319029779	C052319029779	STATE BANK OF INDIA	XXXXXXXXXXXX604	2023-05-09 00:00:00
203	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001349188	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shamshad Shiraji Khan	BMHMDU00126196	702582781		322.50	Fund Disbursed	Fund Disbursed	C052319089770	1345551699	C052319089770	C052319089770	STATE BANK OF INDIA	XXXXXXXXXXXX712	2023-05-09 00:00:00
204	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001392000	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Habib Ansari Qureshi	BMHMDU00141474	9607012485		295.00	Fund Disbursed	Fund Disbursed	C052319185059	1345583941	C052319185052	C052319185052	STATE BANK OF INDIA	XXXXXXXXXXXX712	2023-05-09 00:00:00
205	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001422008	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ashwari Prasad Kulkarni	BMHMDU0065946	7517576275		295.00	Fund Disbursed	Fund Disbursed	C052319119953	1346613430	C052319119927	C052319119927	STATE BANK OF INDIA	XXXXXXXXXXXX717	2023-05-09 00:00:00
205	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001416062	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Gurind Parkash Kharabe	BMHMDU00611705	9764051196		292.50	Fund Disbursed	Fund Disbursed	C052319016840	1345570249	C052319016716	C052319016716	STATE BANK OF INDIA	XXXXXXXXXXXX492	2023-05-09 00:00:00
207	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001438649	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sagar Shrivastava Nikam	BMHMDU0064669	993584894		299.00	Fund Disbursed	Fund Disbursed	C052319213704	1346616772	C052319213556	C052319213556	STATE BANK OF INDIA	XXXXXXXXXXXX154	2023-05-09 00:00:00
208	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001706828	M. B. A.	F.Y. 2022-2023	Soumya Devendra Nigam	BMHMDU0070331	983546755		448.50	Fund Disbursed	Fund Disbursed	C052319087588	1345623797	C052319087594	C052319087594	CENTRAL BANK OF INDIA	XXXXXXXXXXXX215	2023-05-09 00:00:00
209	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001232178	M. B. A.	F.Y. 2022-2023	Vijal Babubhai Dhaware	BMHMDU00451951	8275515850		448.50	Fund Disbursed	Fund Disbursed	C052319561222	1345666342	C052319561175	C052319561175	BANK OF MADRAS	XXXXXXXXXXXX960	2023-05-09 00:00:00
210	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001290069	M. B. A.	F.Y. 2022-2023	Rohit Daga Nikam	BMHMDU00652551	9966072879		448.50	Fund Disbursed	Fund Disbursed	C052319474459	1346237348	C052319474064	C052319474064	STATE BANK OF INDIA	XXXXXXXXXXXX041	2023-05-09 00:00:00
211	DTE	Rajasthan Chhatrapati Shahu Maharaj Subhasan Shahda Shahdwarani Yograj(BEC)	2222DTR1001277776	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ashok Subhash Ali	BMHMDU00247766	7030035034		321.50	Fund Disbursed	Fund Disbursed	C052319081181	1345555589	C052319081155	C052319081155	STATE BANK OF INDIA	XXXXXXXXXXXX309	2023-05-09 00:00:00



Sr. No	Registration No.	Applicant's Name	Course	Financial Year	Academic Year	Examination ID	Registration ID	Bank Name	Account No.	Credit Date
222	DTE	Chaturpaul Shahu Mahant Shiksha Shiksha Shiksha Yonal(ERC)	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shiksha Jagannath Jagannath	BHMHML0075449	9881028469	341.50	Fund Disbursed	2023-05-09 00:00:00
223	DTE	Chaturpaul Shahu Mahant Shiksha Shiksha Shiksha Yonal(ERC)	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Maver Samir Paul	BHMHML00716677	8239529438	341.50	Fund Disbursed	2023-05-09 00:00:00
224	DTE	Chaturpaul Shahu Mahant Shiksha Shiksha Shiksha Yonal(ERC)	M. B. A.	F.Y. 2022-2023	Pawan Madan Shingare	BHMHML00665914	8623851615	448.50	Fund Disbursed	2023-05-09 00:00:00
225	DTE	Chaturpaul Shahu Mahant Shiksha Shiksha Shiksha Yonal(ERC)	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg	F.Y. 2022-2023	Mahesh Shiksha Thane	BHMHML00439220	9703328559	341.50	Fund Disbursed	2023-05-09 00:00:00
226	DTE	Chaturpaul Shahu Mahant Shiksha Shiksha Shiksha Yonal(ERC)	M. B. A.	F.Y. 2022-2023	Pratik Ramkumar Jagtap	BHMHML00665586	9413724031	448.50	Fund Disbursed	2023-05-09 00:00:00
227	DTE	Chaturpaul Shahu Mahant Shiksha Shiksha Shiksha Yonal(ERC)	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Vijay Tukaram Jadhav	BHMHML00133978	7020812459	341.50	Fund Disbursed	2023-05-10 00:00:00
228	DTE	Chaturpaul Shahu Mahant Shiksha Shiksha Shiksha Yonal(ERC)	M. B. A.	F.Y. 2022-2023	Ramendra Suryamo Dabole	BHMHML00336476	9049659424	448.50	Fund Disbursed	

Scholarship for students of minority communities pursuing Higher and

Sr. No	Registration No.	Applicant's Name	Course	Financial Year	Academic Year	Examination ID	Registration ID	Bank Name	Account No.	Credit Date						
1	DTE	Scholarship for students of minority community pursuing Higher and Professional courses(DTE)	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	SK. Sahil SK. Himad SK.	BHMHML00914411	9766323163	25000.00	Fund Disbursed	Fund Disbursed	COS2319223965	1341334739	COS2319229778	BANK OF BARODA	XXXXXXXXXX8094	2023-05-09 00:00:00
2	DTE	Scholarship for students of minority community pursuing Higher and Professional courses(DTE)	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg	F.Y. 2022-2023	Shaila Shashwaz Shaikh Samir	BHMHML00446451	8390118086	25000.00	Fund Disbursed	Fund Disbursed	COS2319446203	8669129211	COS2319446098	STATE BANK OF INDIA	XXXXXXXXXX1316	2023-12-15 00:00:00



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Sr. No.	Document	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Initiation ID	Date Against ID	Bank Name	Account No.	Credit Date
3	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000159603	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Said Masud Shabla	BMHAC00040770	957913594	2900.00	Fund Disbursed	Fund Disbursed	C12232345533	B66408039	C12232384800	BANK OF MAHARASHTRA	xxxxxx7107	2023-12-12 00:00:00
4	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000144976	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Ameen Shuja Fakhre Anwar	BMHAC00067006	9909003430	2900.00	Voucher Not Against Due To Fund Not Received	Pending	-	-	-	-	-	-
5	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000138482	Bachelor of Engineering (B. E.) - Civil Engineering	F.Y. 2022-2023	Shahid Fazal Mada Zaher	BMHAC00047887	7767860025	23410.50	Fund Disbursed	Fund Disbursed	A0624000740251	366420924	A0424000740251	BANK OF MAHARASHTRA	xxxxxx4992	2024-02-05 00:00:00
6	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000127408	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Nabeel Khan Asrarullah Khan	BMHAC0008621	9158248040	2900.00	Fund Disbursed	Fund Disbursed	C05231945834	1345347661	C052319458322	STATE BANK OF INDIA	xxxxxx4954	2023-05-09 00:00:00
7	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000154224	Bachelor of Engineering (B. E.) - Mechanical Engineering	F.Y. 2022-2023	Zaher Chaudhry Zahid Kharshi	BMHAC000239654	9075716950	2900.00	Fund Disbursed	Fund Disbursed	C052319239024	1345357854	C052319239001	STATE BANK OF INDIA	xxxxxx4435	2023-05-09 00:00:00
8	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000131793	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg	F.Y. 2022-2023	Shahid Khan Lateema Khan	BMHAC00042514	9990718006	2500.00	Fund Disbursed	Fund Disbursed	C052319469760	1345347205	C052319469720	STATE BANK OF INDIA	xxxxxx6044	2023-05-09 00:00:00
9	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000139195	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	SHAKIR AAFROJ SAMDAR	BMHAC00046279	9553036533	2900.00	Fund Disbursed	Fund Disbursed	C05231942647	1345351082	C052319426376	MAHARASHTRA GRAMIN BANK	xxxxxx1585	2023-05-09 00:00:00
10	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000130244	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F.Y. 2022-2023	Kamran Latif Shabla	BMHAC00042224	9073399217	2500.00	Fund Disbursed	Fund Disbursed	C12232354181	8666412634	C12232369695	BANK OF MAHARASHTRA	xxxxxx471	2023-12-15 00:00:00
11	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses(DTE)	2223MNT1000117423	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Shahid Qasim Shabla Nasir	BMHAC00017724	8230830293	2900.00	Fund Disbursed	Fund Disbursed	C052319499815	1345356319	C052319499815	BANK OF MAHARASHTRA	xxxxxx337	2023-05-09 00:00:00



Sl. No.	Department	Scheme	Application No.	Course	Financial Year	Expenditure Name	Receipts ID	Sanctioning Officer No.	Amount Disbursed To Student (₹)	Reason	Sl. No.	Transaction ID	Instructor ID	Date Salary ID	Bank Name	Amount (₹)	Credit Date
22	DTE	Scholarship for minority communities pursuing Higher and Professional courses (DTE)	2223MNT100017282	Bachelor of Engineering (B.E.) • Computer Science and Engineering	F.Y. 2022-2023	Seyyed Usaid Seyyed Ibrahim	BAMHOU90386934	9172844493	25000.00	Fund Disbursed	Fund Disbursed	CR52319923924	1343352287	CR02319907386	Jadhav Post Postoffice Bank	XXXXXXXXXX6744	2023-05-09 00:00:00
13	DTE	Scholarship for students of minority communities pursuing Higher and Professional courses (DTE)	2223MNT1000132297	Bachelor of Engineering (B.E.) • Electrical and Electronics Engineering	F.Y. 2022-2023	Sana Raziq Pillai	BAMHOU90386934	8975476312	25000.00	Fund Disbursed	Fund Disbursed	CR52319923924	1343352287	CR02319907386	BANK OF MAHARASHTRA	XXXXXXXXXX3149	2023-05-09 00:00:00



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Post Matric Scholarship to OBC Students

Sl. No	Document	Scheme	Application No	Course	Financial Year	Beneficiary Name	Registration ID	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Amount Disbursed To Parent	Status	Transaction ID	Registration ID	Date of Disbursement	Bank Name	Account No	Credit Date
1	VINT	Post Matric Scholarship to OBC Students	2223VJO100307619	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Anil Kulkarni Washade	BHMCNC10368928	762005888	1271.50	Fund Disbursed	Fund Disbursed	C072329454280	3541070696	C072329454157	Indus Post Payments Bank	XXXXXXXXXXXX8940	2023-07-18 00:00:00
2	VINT	Post Matric Scholarship to OBC Students	2223VJO100374879	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Vikram Appurabhe Jagde	BHMCNC00344236	876761360	1014.50	Fund Disbursed	Fund Disbursed	C072329711632	3544170103	C072329711042	BANK OF MAHARASHTRA	XXXXXXXXXXXX8532	2023-07-18 00:00:00
3	VINT	Post Matric Scholarship to OBC Students	2223VJO100394574	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Kanhaiya Akharam Gavhar	BHMCNC08956265	7020361239	1995.00	Fund Disbursed	Fund Disbursed	C012410786533	9249541661	C012410786585	BANK OF BARODA	XXXXXXXXXXXX6428	2024-01-26 00:00:00
4	VINT	Post Matric Scholarship to OBC Students	2223VJO100331789	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ashishk Sandesh Zade	BHMCNC11560204	7020161219	1999.00	Fund Disbursed	Fund Disbursed	A032400A22C4E	2219239885	A032400A22C0B	UNION BANK OF INDIA	XXXXXXXXXXXX1701	2024-01-27 00:00:00
5	VINT	Post Matric Scholarship to OBC Students	2223VJO1003441926	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Pratik Ramesh Aher	BHMCNC12270140	721865942	1954.50	Fund Disbursed	Fund Disbursed	C072330754016	3551023015	C072330753716	MAHARASHTRA TRADING & COMMERCE BANK	XXXXXXXXXXXX4230	2023-07-19 00:00:00
6	VINT	Post Matric Scholarship to OBC Students	2223VJO100376342	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Prakash Sanjay Tawde	BHMCNC08776533	916842431	1291.50	Fund Disbursed	Fund Disbursed	C1223215579455	8661634098	C122321557353	STATE BANK OF INDIA	XXXXXXXXXXXX5773	2023-12-15 00:00:00
7	VINT	Post Matric Scholarship to OBC Students	2223VJO100344443	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Prakash Ganesh Chandani	BHMCNC10571025	8208329293	1055.00	Fund Disbursed	Fund Disbursed	C072330153434	3551067858	C072330153247	Indus Post Payments Bank	XXXXXXXXXXXX1610	2023-07-19 00:00:00
8	VINT	Post Matric Scholarship to OBC Students	2223VJO100342938	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Sagar Pravin Sawade	BHMCNC08052554	9979164189	1196.50	Fund Disbursed	Fund Disbursed	C072329370459	3542923712	C072329370375	STATE BANK OF INDIA	XXXXXXXXXXXX3125	2023-07-18 00:00:00
9	VINT	Post Matric Scholarship to OBC Students	2223VJO100318205	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sreeni Subhash Jalwe	BHMCNC07048508	8237423041	1014.50	Fund Disbursed	Fund Disbursed	C012410160332	9234887875	C012410160674	BANK OF BARODA	XXXXXXXXXXXX3671	2024-01-26 00:00:00
10	VINT	Post Matric Scholarship to OBC Students	2223VJO100356278	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Mahesh Bharat Dahale	BHMCNC07048508	776776617	1196.50	Voucher Not Active Due To Fund Not Received	Pending	-	-	-	-	-	-
11	VINT	Post Matric Scholarship to OBC Students	2223VJO100362012	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engineering	F.Y. 2022-2023	Ashish Rajendra Shingorbar	BHMCNC06889703	7040821558	1196.50	Voucher Not Active Due To Fund Not Received	Pending	-	-	-	-	-	-
12	VINT	Post Matric Scholarship to OBC Students	2223VJO1003728804	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Yashraj Vishwanath Purohit	BHMCNC11645808	8605030654	1199.50	Fund Disbursed	Fund Disbursed	A032400A20828	2220976121	A032400A20798	CDU BANK LTD	XXXXXXXXXXXX141	2024-01-27 00:00:00
13	VINT	Post Matric Scholarship to OBC Students	2223VJO1003214979	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ashish Sagar Sonawane	BHMCNC08363319	8484945843	1196.50	Fund Disbursed	Fund Disbursed	C072329277537	3541077608	C072329277435	STATE BANK OF INDIA	XXXXXXXXXXXX3134	2023-07-18 00:00:00
14	VINT	Post Matric Scholarship to OBC Students	2223VJO1003213143	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Santosh Sagar Nakhade	BHMCNC07028447	8075728202	1176.50	Fund Disbursed	Fund Disbursed	C072329277439	3541077559	C072329277435	STATE BANK OF INDIA	XXXXXXXXXXXX0728	2023-07-18 00:00:00
15	VINT	Post Matric Scholarship to OBC Students	2223VJO1003487757	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Neha Kailash Paul	BHMCNC07060750	8459762602	2446.50	Fund Disbursed	Fund Disbursed	C122323567896	8663779142	C122323567896	BANK OF BARODA	XXXXXXXXXXXX1701	2023-07-15 00:00:00



S. No	Examination	Section	Apparatus No.	Centre	Final Year	Examination Name	Disabling ID	Boundary Mark No.	Account Debit To Student ID	Region	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
16	VINT	Post Marine Scholarship to OBC Students	2223VJO1003497515	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Vijay Ravindra Bar	BMEHC11061587	705726525	1954.50	Fund Disbursed	Fund Disbursed	C122324407265	8662467892	C122324407068	India Post Payments Bank	XXXXXXXXXX4452	2023-12-15 00:00:00
17	VINT	Post Marine Scholarship to OBC Students	2223VJO1003497518	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Nerayan Kshob Adhikari	BMEHC120345079	705500039	1954.50	Fund Disbursed	Fund Disbursed	C072330800306	3551682709	C072330400258	India Post Payments Bank	XXXXXXXXXX6996	2023-07-19 00:00:00
18	VINT	Post Marine Scholarship to OBC Students	2223VJO1003414195	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	VAISHNAVI SHIVAJI KHARBE	BMEHC12310371	8260057683	1245.00	Weather Not Active Due To Fund Not Received	Pending	-	-	-	-	-	-
19	VINT	Post Marine Scholarship to OBC Students	2223VJO100349016	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Pram Sanjay Dhotwale	BMEHC10911007	7511607061	1954.50	Fund Disbursed	Fund Disbursed	C072330625476	3551607917	C072330625279	STATE BANK OF INDIA	XXXXXXXXXX9447	2023-07-19 00:00:00
20	VINT	Post Marine Scholarship to OBC Students	2223VJO1003670772	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Samadhan Anil Gulkar	BMEHC100344260	708361057	1204.50	Fund Disbursed	Fund Disbursed	C072330662420	3562334401	C072330661839	India Post Payments Bank	XXXXXXXXXX434	2023-07-19 00:00:00
21	VINT	Post Marine Scholarship to OBC Students	2223VJO1003614016	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Santh Ramesh Sare	BMEHC12164810	8530648330	1176.50	Fund Disbursed	Fund Disbursed	C012412040555	9594630048	C012412040277	KOTAK MAHINDRA BANK	XXXXXXXXXX3679	2024-01-08 00:00:00
22	VINT	Post Marine Scholarship to OBC Students	2223VJO1003640592	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Samar Ravi Shaha	BMEHC109679798	7620450873	2466.50	Fund Disbursed	Fund Disbursed	C072330345662	3562343997	C072330345459	STATE BANK OF INDIA	XXXXXXXXXX8163	2023-07-19 00:00:00
23	VINT	Post Marine Scholarship to OBC Students	2223VJO1003815168	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Vinayak Talsani	BMEHC106748715	8956248679	1291.50	Fund Disbursed	Fund Disbursed	C012410426036	9234878132	C012410426031	India Post Payments Bank	XXXXXXXXXX9426	2024-01-06 00:00:00
24	VINT	Post Marine Scholarship to OBC Students	2223VJO1003817418	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Nag Bhikesh Daga	BMEHC106991614	8624916365	1995.00	Fund Disbursed	Fund Disbursed	C012410203216	9241714338	C012410205207	STATE BANK OF INDIA	XXXXXXXXXX4580	2024-01-06 00:00:00
25	VINT	Post Marine Scholarship to OBC Students	2223VJO1003860235	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ashish Sanjay Patil	BMEHC07484278	7517045435	1291.50	Fund Disbursed	Fund Disbursed	C012410451026	9242893572	C012410451010	India Post Payments Bank	XXXXXXXXXX5593	2024-01-06 00:00:00
26	VINT	Post Marine Scholarship to OBC Students	2223VJO1004011004	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shah Mohanraj Kori	BMEHC10053364	9824665642	1014.50	Fund Disbursed	Fund Disbursed	C012410723996	9266166206	C012410686588	BANK OF MAHARASHTRA	XXXXXXXXXX4180	2024-01-08 00:00:00
27	VINT	Post Marine Scholarship to OBC Students	2223VJO1004176977	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Santosh Sathian Melchior	BMEHC100300760	7448157117	960.00	Fund Disbursed	Fund Disbursed	C012416876168	9499992210	C012416862153	PNB NATIONAL BANK	XXXXXXXXXX297	2024-01-12 00:00:00
28	VINT	Post Marine Scholarship to OBC Students	2223VJO1005045839	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shubham Dnyaneshwar Melharam	BMEHC09700579	9730557069	1291.50	Fund Disbursed	Fund Disbursed	C072329197742	3541671197	C072329197550	STATE BANK OF INDIA	XXXXXXXXXX4325	2023-07-18 00:00:00
29	VINT	Post Marine Scholarship to OBC Students	2223VJO1005306669	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Dinesh Manoj Sargol	BMEHC0758558	702061239	1995.00	Fund Disbursed	Fund Disbursed	C072329197068	3542530106	C072329170995	India Post Payments Bank	XXXXXXXXXX3127	2023-07-18 00:00:00
30	VINT	Post Marine Scholarship to OBC Students	2223VJO1005320017	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Harshal Vilas Sawaswar	BMEHC11963382	721947516	1196.50	Fund Disbursed	Fund Disbursed	C072329179481	3542523267	C072329173820	STATE BANK OF INDIA	XXXXXXXXXX0888	2023-07-18 00:00:00
31	VINT	Post Marine Scholarship to OBC Students	2223VJO1005320205	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kamya Jagruda Kishna	BMEHC10648385	9236552595	1291.50	Fund Disbursed	Fund Disbursed	C012400816094	3542521100	C072329173820	BANK OF BARODA	XXXXXXXXXX7666	2023-07-18 00:00:00
32	VINT	Post Marine Scholarship to OBC Students	2223VJO1005320287	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ravi Manohar Mali	BMEHC0884014	76665991659	1291.50	Fund Disbursed	Fund Disbursed	C012400816094	9235451389	C072329173820	STATE BANK OF INDIA	XXXXXXXXXX3599	2024-01-06 00:00:00



International Centre of Excellence in Engg. & Mgmt.
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Sr. No.	Department	Scheme	Application No.	Course	Financial Year	Disbursing Name	Disbursing ID	Disbursing Mobile No.	Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Cash Date
33	VINT	Post Marie Scholarship to OBC Students	2223VJO1003140329	Bachelor of Engineering (B. E.) - Civil Engineering	F Y 2022-2023	Sunil Kumar	BHFMNC1406450	9561376033	2167.00	Fund Disbursed	Fund Disbursed	C07232909921	3546290124	C07232909921	PUNJAB NATIONAL BANK	XXXXXXXXXXXX8036	2023-07-18 00:00:00
34	VINT	Post Marie Scholarship to OBC Students	2223VJO1003223469	Bachelor of Engineering (B. E.) - Mechanical Engineering	F Y 2022-2023	Pooja Mahendra Bhebhakre	BHFMNC1442232	8791610066	1196.50	Fund Disbursed	Fund Disbursed	C072329088713	3541932145	C072329088802	ANIS BANK	XXXXXXXXXXXX1414	2023-07-18 00:00:00
35	VINT	Post Marie Scholarship to OBC Students	2223VJO1003367002	Bachelor of Engineering (B. E.) - Mechanical Engineering	F Y 2022-2023	Srinivas Ravi Ashok	BHFMNC0688726	955005311	1271.50	Fund Disbursed	Fund Disbursed	C072329086791	3544108340	C072329086785	STATE BANK OF INDIA	XXXXXXXXXX7199	2023-07-18 00:00:00
36	VINT	Post Marie Scholarship to OBC Students	2223VJO1003433116	Bachelor of Engineering (B. E.) - Mechanical Engineering	F Y 2022-2023	Aravind Kumar	BHFMNC0985612	9921486988	1051.00	Voucher Not Active Due To Fund Not Received	Pending	-	-	-	-	-	-
37	VINT	Post Marie Scholarship to OBC Students	2223VJO1003441933	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F Y 2022-2023	Dharmendra Patel	BHFMNC07230065	8208202935	1055.00	Fund Disbursed	Fund Disbursed	C012410057332	9235688950	C012410057309	BANK OF MAHARASHTRA	XXXXXXXXXX5520	2024-01-06 00:00:00
38	VINT	Post Marie Scholarship to OBC Students	2223VJO1003441933	Bachelor of Engineering (B. E.) - Mechanical Engineering	F Y 2022-2023	Krishna Eshwarappa Shetty	BHFMNC19531054	7715895708	1291.50	Voucher Not Active Due To Fund Not Received	Pending	-	-	-	-	-	-
39	VINT	Post Marie Scholarship to OBC Students	2223VJO1003483066	Bachelor of Engineering (B. E.) - Civil Engineering	F Y 2022-2023	Prasad Mahesh	BHFMNC07130065	7708610940	1291.50	Fund Disbursed	Fund Disbursed	C072329026606	3551688438	C072329026643	STATE BANK OF INDIA	XXXXXXXXXX0866	2023-07-19 00:00:00
40	VINT	Post Marie Scholarship to OBC Students	2223VJO1003500653	Bachelor of Engineering (B. E.) - Mechanical Engineering	F Y 2022-2023	Satish Anand Joshi	BHFMNC1299079	9921815698	1291.50	Fund Disbursed	Fund Disbursed	C0723290420892	3541025174	C0723290420619	BANK OF MAHARASHTRA	XXXXXXXXXX5197	2023-07-19 00:00:00
41	VINT	Post Marie Scholarship to OBC Students	2223VJO1003510276	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F Y 2022-2023	Rudraksh Dhanrajendra Jaiswal	BHFMNC0346082	9209069773	1954.50	Fund Disbursed	Fund Disbursed	C012410284138	9234885426	C012410284361	India Post Payments Bank	XXXXXXXXXX0153	2024-01-06 00:00:00
42	VINT	Post Marie Scholarship to OBC Students	2223VJO1003539745	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F Y 2022-2023	Hemant Kumar Chaudhary	BHFMNC0343842	7020361219	1055.00	Fund Disbursed	Fund Disbursed	C012410361797	9239961071	C012410207460	India Post Payments Bank	XXXXXXXXXX0208	2024-01-06 00:00:00
43	VINT	Post Marie Scholarship to OBC Students	2223VJO1003616632	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F Y 2022-2023	Nikhil Dhanraj Joshi	BHFMNC0747770	7020361219	1995.00	Fund Disbursed	Fund Disbursed	C012412137954	9210632191	C012412137788	India Post Payments Bank	XXXXXXXXXX4119	2024-01-08 00:00:00
44	VINT	Post Marie Scholarship to OBC Students	2223VJO1003763377	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F Y 2022-2023	Rajni Dhanraj Joshi	BHFMNC09889291	9322185340	1055.00	Fund Disbursed	Fund Disbursed	C01240629905	9235448136	C012406298008	India Post Payments Bank	XXXXXXXXXX6443	2024-01-06 00:00:00
45	VINT	Post Marie Scholarship to OBC Students	2223VJO1003698538	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F Y 2022-2023	Krishna Bharat Mahapatra	BHFMNC09885565	9860353806	1995.00	Fund Disbursed	Fund Disbursed	C012411370232	9230911499	C012411370167	India Post Payments Bank	XXXXXXXXXX3198	2024-01-09 00:00:00
46	VINT	Post Marie Scholarship to OBC Students	2223VJO1003701292	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F Y 2022-2023	Satish Dhanraj Joshi	BHFMNC0343240	7666143259	1014.50	Fund Disbursed	Fund Disbursed	C012409597046	9235594900	C012409597848	BANK OF MAHARASHTRA	XXXXXXXXXX3118	2024-01-06 00:00:00
47	VINT	Post Marie Scholarship to OBC Students	2223VJO1003816736	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F Y 2022-2023	Arjun Kumar	BHFMNC0380223	9623338611	1995.00	Voucher Not Active Due To Fund Not Received	Pending	-	-	-	-	-	-
48	VINT	Post Marie Scholarship to OBC Students	2223VJO1003861544	Bachelor of Engineering (B. E.) - Electrical and Electronics Engineering	F Y 2022-2023	Satish Anand Joshi	BHFMNC1224920	9175485595	1291.50	Fund Disbursed	Fund Disbursed	C0124120508802	9271665572	C012412048386	STATE BANK OF INDIA	XXXXXXXXXX6666	2024-01-08 00:00:00



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S. No.	Department	Section	Application No.	Course	Financial Year	Sanctioning Name	Sanctioning ID	Disbursing Mobile No.	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Institution ID	Date Salary ID	Bank Name	Assn No	Credit Date
49	VINT	Post Marine Scholarship to OBC Students	2223VJO100360882	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Mohide Dnyanesh Shindekar	BMEAC11425494	708879902	960.00	Fund Disbursed	Fund Disbursed	C012410016947	9246502834	C012410016966	MAHARASHTRA GRAMIN BANK	XXXXXXXX6097	2024-01-06 00:00:00
50	VINT	Post Marine Scholarship to OBC Students	2223VJO100392162	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shantanu Jivashin Amadekar	BMEAL100043816	853004003	1014.50	Fund Disbursed	Fund Disbursed	C012411435920	9271664938	C012411434722	STATE BANK OF INDIA	XXXXXXXX3524	2024-01-08 00:00:00
51	VINT	Post Marine Scholarship to OBC Students	2223VJO100396887	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sankar Sankar Jadhav	BMEAC100066930	9539037990	1271.50	Fund Disbursed	Fund Disbursed	C072330855217	3562319581	C072330855211	UNION BANK OF INDIA	XXXXXXXXXXXX075	2023-07-19 00:00:00
52	VINT	Post Marine Scholarship to OBC Students	2223VJO100397082	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Adarsh Kalyan Kulkarni	BMEAC12394340	9909160456	1101.50	Fund Disbursed	Fund Disbursed	C072330702238	3562317181	C0723307063805	KOTAK MAHENDRA BANK	XXXXXX7882	2023-07-19 00:00:00
53	VINT	Post Marine Scholarship to OBC Students	2223VJO100477824	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Mahesh Nilesh Khandagale	BMEAC10707986	9906156248	1291.50	Fund Disbursed	Fund Disbursed	C122321692102	6611644579	C1223216927984	CENTRAL BANK OF INDIA	XXXXXX7521	2023-12-15 00:00:00
54	VINT	Post Marine Scholarship to OBC Students	2223VJO100495974	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Vyankarash Gajanan Varade	BMEAC10020637	8090561712	1954.50	Fund Disbursed	Fund Disbursed	A012400218864	9736356697	A012400218724	STATE BANK OF INDIA	XXXXXXXX0522	2024-01-23 00:00:00
55	VINT	Post Marine Scholarship to OBC Students	2223VJO1003730662	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shubham Nandkishor Langot	BMEAC100217061	8530235986	1081.50	Fund Disbursed	Fund Disbursed	C012409773545	9225437105	C012409773236	BANK OF MAHARASHTRA	XXXXXXXX3283	2024-01-06 00:00:00
56	VINT	Post Marine Scholarship to OBC Students	2223VJO100364719	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Karim Dnyanesh Ramgopal	BMEAC100358458	9405478359	1291.50	Fund Disbursed	Fund Disbursed	C0723309197562	3541071696	C0723309197550	STATE BANK OF INDIA	XXXXXX1749	2023-07-18 00:00:00
57	VINT	Post Marine Scholarship to OBC Students	2223VJO1003205993	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ashish Rajendra Jadhav	BMEAC100355687	7558412003	1271.50	Fund Disbursed	Fund Disbursed	C072331802456	3575069541	C072331802370	India Post Payments Bank	XXXXXXXX2777	2023-07-20 00:00:00
58	VINT	Post Marine Scholarship to OBC Students	2223VJO1003178103	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg	F.Y. 2022-2023	Vishnu Mohanlal Raut	BMEAC100379113	9881435576	1291.50	Fund Disbursed	Pending	--	--	--	--	--	--
59	VINT	Post Marine Scholarship to OBC Students	2223VJO1003472126	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Ravi Bhanubhai Sawant	BMEAC100353612	7928380801	1954.50	Fund Disbursed	Fund Disbursed	C012410336597	9234881590	C012410336003	MAHARASHTRA GRAMIN BANK	XXXXXXXX1248	2024-01-06 00:00:00
60	VINT	Post Marine Scholarship to OBC Students	2223VJO1003601597	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Mogay Chetan Bhanubhai	BMEAC100397521	8028700062	1954.50	Fund Disbursed	Fund Disbursed	C072330414017	3553058612	C072330410461	STATE BANK OF INDIA	XXXXXXXX6875	2023-07-19 00:00:00
61	VINT	Post Marine Scholarship to OBC Students	2223VJO1003609132	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Palani Sankar Lakshmi	BMEAC100328140	9022001392	1995.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
62	VINT	Post Marine Scholarship to OBC Students	2223VJO1003758806	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Lakshmi Pradyumn Parth	BMEAC12384349	8208261187	1291.50	Fund Disbursed	Fund Disbursed	C072330713117	3562361904	C072330712758	AXIS BANK	XXXXXXXXXXXX0726	2023-07-19 00:00:00
63	VINT	Post Marine Scholarship to OBC Students	2223VJO1003894837	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Rushabh Mahesh Pawar	BMEAC100345417	9420340719	1055.00	Fund Disbursed	Fund Disbursed	C012411579202	9266506246	C012411579200	MAHARASHTRA GRAMIN BANK	XXXXXXXX2405	2024-01-08 00:00:00
64	VINT	Post Marine Scholarship to OBC Students	2223VJO1003083879	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Vishnu Pradyumn Mahesh	BMEAC10901111	7573476761	1291.50	Fund Disbursed	Fund Disbursed	C0723309197562	3541071579	C0723309197550	India Post Payments Bank	XXXXXXXX1197	2023-07-18 00:00:00



CAMPUS DIRECTOR
 International Centre of Excellence in Engineering & Technology
 Aurangabad

Sr. No.	Department	Scheme	Application No.	Course	Intended Year	Disbursing Name	Reference ID	Disbursing Mobile No.	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
65	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003417675	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Patil Anwar Asok	BMEFMC1214237	8457765130	2420.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
66	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003419667	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kaushal Jyotsna Nalabade	BMEFMC00148551	8609428170	1291.50	Fund Disbursed	Fund Disbursed	C072330131070	3451607230	C0723301310966	SVC Co-operative Bank Ltd.	XXXXXXXXXXN4473	2023-07-19 00:00:00
67	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003465966	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Praan Shivaji Raut	BMEFMC07167426	9168532397	1014.50	Fund Disbursed	Fund Disbursed	C012410390796	9236412622	C012410390785	BANK OF MAHARASHTRA	XXXXXXXXXX6872	2024-01-06 00:00:00
68	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003541688	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Praetara Maruti Desaihar	BMEFMC12946177	7767982136	1014.50	Fund Disbursed	Fund Disbursed	C012410248896	92364107401	C012410238517	STATE BANK OF INDIA	XXXXXXXXXX1055	2024-01-06 00:00:00
69	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003626359	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Rishika Sahasrani Bode	BMEFMC00354184	9904654423	1052.50	Fund Disbursed	Fund Disbursed	C012412498737	9304625746	C012412498467	ICICI BANK LTD	XXXXXXXXXX1768	2024-01-08 00:00:00
70	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003638072	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shubham Bhagwan Melhar	BMEFMC00266460	9763877325	1954.50	Fund Disbursed	Fund Disbursed	C072330856516	3462540830	C07233046644	CENTRAL BANK OF INDIA	XXXXXXXXXX3048	2023-07-19 00:00:00
71	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003645414	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Anant Zeechan Anjan Amer Ahemad	BMEFMC00355341	8486921746	1176.50	Fund Disbursed	Fund Disbursed	C072330179862	346263932	C072330079757	STATE BANK OF INDIA	XXXXXXXXXX316	2023-07-19 00:00:00
72	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003791034	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Sulast Rajashu Male	BMEFMC06892343	852880469	1291.50	Fund Disbursed	Fund Disbursed	C012400201850	9235441559	C012400201794	STATE BANK OF INDIA	XXXXXXXXXX1254	2024-01-06 00:00:00
73	VJNT	Post Matric Scholarship to OBC Students	2223VJ01003877674	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Anjali Shankarappa Tante	BMEFMC0702916	976632163	1055.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
74	VJNT	Post Matric Scholarship to OBC Students	2223VJ0100436174	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Vaidya Ramnathos Shinde	BMEFMC09740953	7793601999	1271.50	Fund Disbursed	Fund Disbursed	A012400214E18	9236370715	A012400214DME	IDBI BANK LTD	XXXXXXXXXX7914	2024-01-23 00:00:00
Post Matric Scholarship to SBC Students																	
1	VJNT	Post Matric Scholarship to SBC Students	2223VJS1000196609	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Shubham Maruti Guredate	BMEFMC0916947	7264087709	1633.00	Fund Disbursed	Fund Disbursed	C01240765516	9175880273	C01240765514	STATE BANK OF INDIA	XXXXXXXXXX9780	2024-01-05 00:00:00
2	VJNT	Post Matric Scholarship to SBC Students	2223VJS1000199745	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Rishika Raju Nangip	BMEFMC0768954	9895003540	1498.00	Fund Disbursed	Fund Disbursed	C012407655583	91758802713	C012407655514	CENTRAL BANK OF INDIA	XXXXXXXXXX163	2024-01-05 00:00:00
3	VJNT	Post Matric Scholarship to SBC Students	2223VJS1000203722	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Abhishek Ganesh Chavale	BMEFMC10917424	820829293	1350.00	Fund Disbursed	Fund Disbursed	C062304601945	2221156330	C062304601751	STATE BANK OF INDIA	XXXXXXXXXX8928	2023-06-06 00:00:00
4	VJNT	Post Matric Scholarship to SBC Students	2223VJS1000210046	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Manish Chintant Pange	BMEFMC09766043	820829293	1235.00	Voucher Not Active Due To Fund Not Received	--	--	--	--	--	--	--



Sl. No.	Department	Scheme	Application No.	Course	Financial Year	Host Family Name	Phone No.	Residence No.	Residence No.	Account No.	Account No.	Transaction ID	Intercession ID	Debit Account ID	Bank Name	Account No.	Credit Date
1	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/50834	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Vikas Bhargava	949394744	2209-09	Fund Disbursed	CO12405447798	9139972506	CO12405631763	BANK OF BARODA	XXXXXXXXXX2600	2024-01-04 00:00:00		
2	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/415492	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Pooja L. Pandit Jadhav	9209050487	1269-00	Fund Disbursed	CO124050845328	9134338320	CO12404445572	BANK OF MAHARASHTRA	XXXXXXXXXX474	2024-01-04 00:00:00		
3	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/251542	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Tushar Laxman Chavhan	7602061239	1360-00	Fund Disbursed	CO12319658547	1345892204	CO12319658450	India Post Payments Bank	XXXXXXXXXX284	2023-05-09 00:00:00		
4	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/427053	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Bhaskar Dnyanesh Mahapatra	8801190010	1345-00	Fund Disbursed	CO12316058926	2221616269	CO12316058926	BANK OF MAHARASHTRA	XXXXXXXXXX061	2023-06-06 00:00:00		
5	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/348487	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Rishi Dhanu Bhal	8010388824	2209-00	Fund Disbursed	CO12316058926	2221616272	CO12316058926	BANK OF MAHARASHTRA	XXXXXXXXXX264	2023-06-06 00:00:00		
6	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/321387	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Megha Dhanu Mahapatra	8010388824	2209-00	Fund Disbursed	CO12316058926	3321489641	CO12316065782	STATE BANK OF INDIA	XXXXXXXXXX586	2023-07-11 00:00:00		
7	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/657274	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Alp Dhanu Naray	999064640	1633-00	Fund Disbursed	CO12323234366	4517238157	CO12323232331	HDFC BANK LTD	XXXXXXXXXX1002	2023-08-11 00:00:00		
8	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/25484	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Samar Vignu Anand	869080081	1350-00	Fund Disbursed	CO12323272485	6004170118	CO12323272478	CENTRAL BANK OF INDIA	XXXXXXXXXX741	2023-10-11 00:00:00		
9	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/355266	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Nisha Ranabhai Rathi	9645305921	2209-00	Fund Disbursed	CO12405498272	9134338373	CO12405498269	UNION BANK OF INDIA	XXXXXXXXXX0177	2024-01-04 00:00:00		
10	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/355383	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg.	F.Y. 2022-2023	Vishnu Ashok Bhatnagar	7796007963	1538-00	Fund Disbursed	CO12405612740	9134338337	CO12405612675	India Post Payments Bank	XXXXXXXXXX6103	2024-01-04 00:00:00		
11	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/275172	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Rohan Rajesh Vidwan	8208329205	1350-00	Fund Disbursed	CO12315910420	1345409254	CO12315910773	UNION BANK OF INDIA	XXXXXXXXXX0299	2023-05-09 00:00:00		
12	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/261899	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Hemant Ramesh Bhatnagar	7219838343	1633-00	Fund Disbursed	CO12323293862	6404182208	CO12322958453	STATE BANK OF INDIA	XXXXXXXXXX0352	2023-10-11 00:00:00		
13	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/666644	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Tarun Shrinani Kulkarni	9420926111	1593-00	Fund Disbursed	CO12405450573	9134322740	CO12405450354	EDBI BANK LTD	XXXXXXXXXX8377	2024-01-04 00:00:00		
14	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/354855	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Sneha Vignu Anand	7620799200	1593-00	Fund Disbursed	CO12319658926	1345419291	CO12319658450	STATE BANK OF INDIA	XXXXXXXXXX9644	2023-05-09 00:00:00		
15	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/438314	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Rupam (Pooja) Prashant Shastri	9561838493	1633-00	Fund Disbursed	CO12319737889	1345418259	CO12319737855	BANK OF MAHARASHTRA	XXXXXXXXXX797	2023-05-09 00:00:00		
16	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/348568	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ashish Jagannathan	9922501980	2209-00	Fund Disbursed	CO12316058926	2221616236	CO12316058926	STATE BANK OF INDIA	XXXXXXXXXX2072	2023-06-06 00:00:00		
17	VINT	Post Marine Scholarship to VINT Students	2223/VV/1001/300566	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Jadhav Mahesh Vignu	8351051907	1593-00	Fund Disbursed	CO12315910420	1345418230	CO12319934408	BANK OF MAHARASHTRA	XXXXXXXXXX2961	2023-05-09 00:00:00		



Sr. No	Description	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Student (₹)	Amount	Reason	Status	Transaction ID	Disbursement ID	Date of Disbursement	Bank Name	Account No.	Credit Date
28	VINT	Post Marine Scholarship to VINT Students	2223/V/100/120408	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Kalpesh Ramu Chavan	BMEHMC110168	9606073776	1633.00	Fund Disbursed	Fund Disbursed	C062307153406	2273876348	C062307153406	2273876348	BANK OF BARODA	XXXXXXXXXXXX552	2023-06-07 00:00:00
29	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1262292	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Dipak Raju Gini	BMEHMC1104454	9052486481	1330.00	Fund Disbursed	Fund Disbursed	C0623194623804	1144876239	C062319462791	1144876239	STATE BANK OF INDIA	XXXXXXXXXXXX628	2023-05-09 00:00:00
20	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1198156	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Kondhaval Shivajirao Santhoshrao	BMEHMC0905657	9881294979	1340.00	Fund Disbursed	Fund Disbursed	C0623197964984	1348376278	C062319796434	1348376278	India Post Payments Bank	XXXXXXXXXXXX434	2023-05-09 00:00:00
21	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1216693	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Nikhil Sudhan Rutod	BMEHMC0698488	8238814911	1633.00	Fund Disbursed	Fund Disbursed	C062319465367	1343414664	C062319465361	1343414664	MAHARASHTRA GRAMIN BANK	XXXXXXXXXXXX04	2023-05-09 00:00:00
22	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1325603	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Adwaita Poothi Jadhav	BMEHMC1047716	9773735924	1350.00	Fund Disbursed	Fund Disbursed	C062319473731	1349835565	C062319473749	1349835565	India Post Payments Bank	XXXXXXXXXXXX119	2023-05-09 00:00:00
23	VINT	Post Marine Scholarship to VINT Students	2223/V/100/299529	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shrut Bharatbhai Chaturvedi	BMEHMC11238808	9011790691	1364.00	Fund Disbursed	Fund Disbursed	C062304449525	2271610446	C062304449503	2271610446	BANK OF MAHARASHTRA	XXXXXXXXXXXX0693	2023-06-06 00:00:00
24	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1342125	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Huzaima Laxman Mungave	BMEHMC06762224	7499015487	1593.00	Fund Disbursed	Fund Disbursed	C0623071440160	2267600359	C062307144019	2267600359	STATE BANK OF INDIA	XXXXXXXXXXXX0905	2023-06-07 00:00:00
25	VINT	Post Marine Scholarship to VINT Students	2223/V/100/299769	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Chaitan Pradhu Shinde	BMEHMC083542195	7498070185	1269.00	Fund Disbursed	Fund Disbursed	C062304449051	2221610319	C062304449051	2221610319	MAHARASHTRA GRAMIN BANK	XXXXXXXXXXXX306	2023-06-06 00:00:00
26	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1311682	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Poonima Vijay Vande	BMEHMC08059694	9021217220	1269.00	Fund Disbursed	Fund Disbursed	C062307144012	2273476666	C0623071443712	2273476666	India Post Payments Bank	XXXXXXXXXXXX184	2023-06-07 00:00:00
27	VINT	Post Marine Scholarship to VINT Students	2223/V/100/131957	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Vinay Sanjay Parsay	BMEHMC08355016	9559403803	1233.00	Fund Disbursed	Fund Disbursed	C072315913626	3321728102	C072315910385	3321728102	India Post Payments Bank	XXXXXXXXXXXX1768	2023-07-11 00:00:00
28	VINT	Post Marine Scholarship to VINT Students	2223/V/100/133564	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ashish Sahelroo Kala	BMEHMC07166535	7920361239	1330.00	Fund Disbursed	Fund Disbursed	C072316066762	3321409934	C072316066739	3321409934	MAHARASHTRA GRAMIN BANK	XXXXXXXXXXXX1821	2023-07-11 00:00:00
29	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1281969	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sudhant Suresh Jagtap	BMEHMC12069206	8979753827	2209.00	Fund Disbursed	Fund Disbursed	C1023239383580	6494182526	C102323938453	6494182526	STATE BANK OF INDIA	XXXXXXXXXXXX2915	2023-10-11 00:00:00
30	VINT	Post Marine Scholarship to VINT Students	2223/V/100/136079	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shriyash Chaito Jadhav	BMEHMC12836039	9830027079	1364.00	Fund Disbursed	Fund Disbursed	C112308921878	7931941343	C112308789166	7931941343	STATE BANK OF INDIA	XXXXXXXXXXXX193	2023-11-06 00:00:00
31	VINT	Post Marine Scholarship to VINT Students	2223/V/100/147937	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ashish Sanjay Sonawane	BMEHMC09518311	7888221095	1350.00	Fund Disbursed	Fund Disbursed	C112309083359	7081939182	C112309083202	7081939182	HDFC BANK LTD	XXXXXXXXXXXX5900	2023-11-06 00:00:00
32	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1248849	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Purnam Dattatray Gafal	BMEHMC12389785	8010407666	1633.00	Fund Disbursed	Fund Disbursed	C052319796386	1343893503	C0523197963450	1343893503	STATE BANK OF INDIA	XXXXXXXXXXXX7127	2023-05-09 00:00:00
33	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1301336	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sudha Ranganath Divate	BMEHMC03051290	9322906434	9322906434	Fund Disbursed	Fund Disbursed	C062304449647	2271610321	C062304449633	2271610321	India Post Payments Bank	XXXXXXXXXXXX2412	2023-06-06 00:00:00
34	VINT	Post Marine Scholarship to VINT Students	2223/V/100/1388663	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Kodak Sarah Sutar	BMEHMC09055567	9607007217	9607007217	Fund Disbursed	Fund Disbursed	C062306594860	2221613402	C062306594751	2221613402	STATE BANK OF INDIA	XXXXXXXXXXXX469	2023-06-06 00:00:00



Sr. No	Department	Scheme	Application No.	Course	Enrollment Year	Passout Year	Deficiency Name	Deficiency ID	Provisional Mobile No.	Amount	Debit To	Source	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
35	VINT	Post Marine Scholarship to VINT Students	2223V/V1001301366	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kaustubh Vaidal Dabholi	BMEHMC1088W02	8379808375		1350.00	Fund Disbursed	Fund Disbursed	C052319934528	1345411773	C052319934408	STATE BANK OF INDIA	XXXXXXXXXXXX6690		2023-05-09 09:00:00
36	VINT	Post Marine Scholarship to VINT Students	2223V/V1001509914	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Adhish Vijay Pawar	BMEHMC1072819	7020361239		2299.00	Fund Disbursed	Fund Disbursed	C102323727246	6694179526	C102323727177	BANK OF INDIA	XXXXXXXXXXXX3242		2023-10-11 00:00:00
37	VINT	Post Marine Scholarship to VINT Students	2223V/V1001282009	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shubham Jadhav Dabholi	BMEHMC10892374	9853194343		2299.00	Fund Disbursed	Fund Disbursed	C10232385846	6694182292	C102323938453	STATE BANK OF INDIA	XXXXXXXXXXXX1032		2023-10-11 00:00:00
38	VINT	Post Marine Scholarship to VINT Students	2223V/V1001261822	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Vikas Samant Ashok	BMEHMC09105166	7020361239		1350.00	Fund Disbursed	Fund Disbursed	C052319462854	1345876249	C052319462791	UNION BANK OF INDIA	XXXXXXXXXXXX0384		2023-05-09 09:00:00
39	VINT	Post Marine Scholarship to VINT Students	2223V/V1001208342	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Apurva Sonu Thilkar	BMEHMC12392564	8485017818		1445.00	Fund Disbursed	Fund Disbursed	C052319790970	1345808777	C052319796792	The Citibank Urban Co-operative Bank, Ltd.	XXXXXXXXXXXX3748		2023-05-09 09:00:00
40	VINT	Post Marine Scholarship to VINT Students	2223V/V1001289132	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shubham Sadan Gurnale	BMEHMC10892377	9322972419		1350.00	Fund Disbursed	Fund Disbursed	C052319388468	1345886990	C052319388172	ICICI BANK LTD	XXXXXXXXXXXX1648		2023-05-09 09:00:00
41	VINT	Post Marine Scholarship to VINT Students	2223V/V1001321296	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shubham Vijay Dabholi	BMEHMC09705408	9665261574		1445.00	Fund Disbursed	Fund Disbursed	C022316005861	3321489060	C022316005782	BANK OF MAHARASHTRA	XXXXXXXXXXXX6169		2023-07-11 09:00:00
42	VINT	Post Marine Scholarship to VINT Students	2223V/V1001451784	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Ashish Sadas Jadhav	BMEHMC06895023	880609111		1633.00	Fund Disbursed	Fund Disbursed	C112309021842	7081951287	C112309021832	THE ADJANGAB AD DISTRICT CENTRAL COOP BANK LIMITED, Maharashtra	XXXXXXXXXXXX2105		2023-10-06 00:00:00

Tuition Fees and Examination Fees to OBC Students

Sr. No	Department	Scheme	Application No.	Course	Enrollment Year	Passout Year	Deficiency Name	Deficiency ID	Provisional Mobile No.	Amount	Debit To	Source	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB1000599797	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Sudh Vijay Keshave	BMEHMC0710523	7038658692	321.50	Fund Disbursed	Fund Disbursed	C06230458420	2218356986	C062304587410	BANK OF BARODA	XXXXXXXXXXXX3716	2023-06-06 00:00:00		
2	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB100052818	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ranga Sarpoo Malla	BMEHMC09143345	9765967156	321.50	Fund Disbursed	Fund Disbursed	C062304226739	2218361185	C062304226625	BANK OF MAHARASHTRA	XXXXXXXXXXXX4472	2023-06-06 00:00:00		
3	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB100057442	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ashishk Vasant Lohare	BMEHMC0682101	7620372519	341.50	Fund Disbursed	Fund Disbursed	C102323983998	6405454072	C102323983910	CENTRAL BANK OF INDIA	XXXXXXXXXXXX9039	2023-10-11 00:00:00		
4	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB100050388	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Suresh Chakrabarti Prachin	BMEHMC12303703	9075686653	448.50	Fund Disbursed	Fund Disbursed	C102328090774	6468564272	C102328090735	STATE BANK OF INDIA	XXXXXXXXXXXX8944	2023-10-16 00:00:00		
5	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB100056342	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	KHATRI ADITYA VASUDEO	BMEHMC10803735	928469051	448.50	Fund Disbursed	Fund Disbursed	C112309414134	7083016493	C112309414168	STATE BANK OF INDIA	XXXXXXXXXXXX5575	2023-11-06 00:00:00		
6	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB100054367	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kaustubh Suresh Yashwantrao	BMEHMC07569972	8806091895	448.50	Fund Disbursed	Fund Disbursed	C012407623136	9716544391	C012407623100	FINO PAYMENTS BANK LTD	XXXXXXXXXXXX4458	2024-01-05 00:00:00		
7	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB100059034	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Vishnu Mahesh Bhole	BMEHMC12068510	9028600319	448.50	Fund Disbursed	Fund Disbursed	C062304101213	2218359614	C062304100926	India Post Payments Bank	XXXXXXXXXXXX9074	2023-06-06 00:00:00		
8	VINT	Tuition Fees and Examination Fees to OBC Students	2223V/VB100053766	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Suresh Suresh Suresh	BMEHMC11349274	9145458540	254.50	Fund Disbursed	Fund Disbursed	C062304087197	2218357971	C062304086948	India Post Payments Bank	XXXXXXXXXXXX9074	2023-06-06 00:00:00		



Sr. No.	Description	Section	Application No.	Course	Enrolled Year	Beneficiary Name	Beneficiary ID	Residence Mobile No.	Amount Debursed To Student (₹)	Reason	Status	Transaction ID	Initiation ID	Debit Advice ID	Bank Name	Account No.	Credit Date
9	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000522793	M. B. A.	F.Y. 2022-2023	Mayur Bhatnagar	BMEFMC1244299	7276205003	448.50	Fund Debursed	Fund Debursed	C062304227055	2218541034	C062304226623	BANK OF BARODA	XXXXXXXXXX113	2023-06-06 00:00:00
10	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000575802	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ashish Ranekar	BMEFPA00162598	7023041239	295.60	Fund Debursed	Fund Debursed	C062304085977	2218538792	C062304091314	BANK OF MAHARASHTRA	XXXXXXXXXX3645	2023-06-06 00:00:00
11	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000517193	M. B. A.	F.Y. 2022-2023	Pratik Chaudhari	BMEFPA02671369	9890775202	448.50	Fund Debursed	Fund Debursed	C062304385669	2218538072	C062304285523	STATE BANK OF INDIA	XXXXXXXXXX756	2023-06-06 00:00:00
12	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000565345	M. B. A.	F.Y. 2022-2023	Gopal Chitambar	BMEFMC12848113	9011998894	448.50	Fund Debursed	Fund Debursed	C062304607461	2218561470	C062304138671	BANK OF MAHARASHTRA	XXXXXXXXXX2736	2023-06-06 00:00:00
13	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000516307	M. B. A.	F.Y. 2022-2023	Kayant Kulkarni	BMEFMC0008457	8483919140	448.50	Fund Debursed	Fund Debursed	C062304292214	2218359402	C062304292197	STATE BANK OF INDIA	XXXXXXXXXX2223	2023-06-06 00:00:00
14	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000530067	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Indulaker Rutnakar	BMEFMC12356835	8459132835	341.50	Fund Debursed	Fund Debursed	C062304486567	22231472922	C062304486161	NANDED DISTRICT CENTRAL CO-OP BANK	XXXXXXXXXX9001	2023-06-06 00:00:00
15	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000558748	M. B. A.	F.Y. 2022-2023	Shubham Thakur	BMEFPA001646481	3096222549	448.50	Fund Debursed	Fund Debursed	C0623043983605	6405453070	C102323983306	KOTAK MAHABANK	XXXXXXXXXX110	2023-10-11 00:00:00
16	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000523445	M. B. A.	F.Y. 2022-2023	Shubham Ranekar Desai	BMEFMC12337733	9657123984	448.50	Payment For Processing is Pending At DBT	Pending	--	--	--	--	--	--
17	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000533775	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Mayur Harin Tarne	BMEFMC134556	9096579845	341.50	Fund Debursed	Fund Debursed	C062304486254	22231472731	C062304486161	BANK OF INDIA	XXXXXXXXXX0723	2023-06-06 00:00:00
18	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000591445	M. B. A.	F.Y. 2022-2023	Hemant Laxmanrao Jadhav	BMEFMC13229290	940377001	448.50	Fund Debursed	Fund Debursed	C072322132765	3330120748	C072322132536	STATE BANK OF INDIA	XXXXXXXXXX7073	2023-07-11 00:00:00
19	VINT	Tuition Fee and Examination Fee to OBC Students	2223VJBI000571966	M. B. A.	F.Y. 2022-2023	Gaurav Rameshwar Desai	BMEFMC06002394	9119427112	444.50	Fund Debursed	Fund Debursed	C0723221322948	3330119853	C0723221320399	CENTRAL BANK OF INDIA	XXXXXXXXXX8453	2023-07-12 00:00:00

Tuition Fees and Examination Fees to VINT Students

Sr. No.	Description	Section	Application No.	Course	Enrolled Year	Beneficiary Name	Beneficiary ID	Residence Mobile No.	Amount Debursed To Student (₹)	Reason	Status	Transaction ID	Initiation ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000204899	M. B. A.	F.Y. 2022-2023	Sangay Vyankat Ranekar	BMEFMC12270859	8065791050	897.60	Fund Debursed	Fund Debursed	C062304314963	22230202079	C062304309929	BANK OF BARODA	XXXXXXXXXX3549	2023-06-06 00:00:00
2	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000304221	M. B. A.	F.Y. 2022-2023	Prashant Badhnath Kulkarni	BMEFMC11243226	7744837300	897.60	Fund Debursed	Fund Debursed	C062304541687	22230203517	C062304526171	CANARA BANK	XXXXXXXXXX6481	2023-06-06 00:00:00
3	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000206755	M. B. A.	F.Y. 2022-2023	Sagar Prakash Jadhav	BMEFMC07361588	982350903	897.60	Fund Debursed	Fund Debursed	C062304316131	22230203712	C062304216123	STATE BANK OF INDIA	XXXXXXXXXX353	2023-06-06 00:00:00
4	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000222406	M. B. A.	F.Y. 2022-2023	Pavan Karandhar Shet	BMEFMC06051437	7020173532	897.60	Fund Debursed	Fund Debursed	C062304115547	22230201652	C062304315540	UNION BANK OF INDIA	XXXXXXXXXX4901	2023-06-06 00:00:00
5	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000246717	M. B. A.	F.Y. 2022-2023	Rahul Anandao Bhatnagar	BMEFMC0126113	9152060602	897.60	Fund Debursed	Fund Debursed	C062304561209	22230202914	C062304538460	BANK OF MAHARASHTRA	XXXXXXXXXX1171	2023-06-06 00:00:00
6	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000198176	M. B. A.	F.Y. 2022-2023	Dhruv Ramesh Ranekar	BMEFMC12385178	7798161183	897.60	Fund Debursed	Fund Debursed	C062304316982	22230202098	C062304309929	ICICI BANK LTD	XXXXXXXXXX025	2023-06-06 00:00:00
7	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000231794	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ramkesh Dhadar Mahade	BMEFMC12927859	8767837072	505.00	Fund Debursed	Fund Debursed	C062304562472	22230202038	C062304561996	STATE BANK OF INDIA	XXXXXXXXXX733	2023-06-06 00:00:00
8	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJTI000240805	M. B. A.	F.Y. 2022-2023	Nagabh Narsing Gajjar	BMEFMC07005365	9762135758	897.60	Fund Debursed	Fund Debursed	C062304561324	22230204415	C062304561304	STATE BANK OF INDIA	XXXXXXXXXX733	2023-06-06 00:00:00



S. No	Examination	Station	Application No	Centre	Financial Year	Secondary Name	Secondary ID	Beneficiary Mobile No.	Amount (₹)	Disbursed To Student(s)?	Reason	Status	Transaction ID	Intimation ID	Editing Address ID	Bank Name	Account No	Credit Date
9	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000240816	M. B. A.	F. Y. 2022-2023	Ronal Vidhan Koddar	BMEHAI00941366	7517352906	897.00		Fund Disbursed	Fund Disbursed	C062304561807	2220204396	C062304561905	BANK OF MAHARASHTRA	XXXXXXXXXXXX5817	2023-06-06 00:00:00
10	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT10002447234	M. B. A.	F. Y. 2022-2023	Gopal Padmakar Wane	BMEHAI00763868	869086294	897.00		Payment File Processing in Pending A/DST	Pending	--	--	--	--	--	2023-06-06 00:00:00
11	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000200039	M. B. A.	F. Y. 2022-2023	Pravin Dilip Krodhar	BMEHAI11335627	9552531064	897.00		Fund Disbursed	Fund Disbursed	C062304316398	2220203818	C062304316123	AXIS BANK	XXXXXXXXXXXX7994	2023-06-06 00:00:00
12	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000209963	M. B. A.	F. Y. 2022-2023	Pooja Shrinag Kake	BMEHAI00799998	9067549093	897.00		Fund Disbursed	Fund Disbursed	C062304316398	2220203818	C062304316123	AXIS BANK	XXXXXXXXXXXX7994	2023-06-06 00:00:00
13	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT10002006343	M. B. A.	F. Y. 2022-2023	Bhagwati Shiksha Shale	BMEHAI12231803	7620207491	897.00		Fund Disbursed	Fund Disbursed	C062304316496	2220203869	C062304316123	STATE BANK OF INDIA	XXXXXXXXXXXX3791	2023-06-06 00:00:00
14	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT10002068355	M. B. A.	F. Y. 2022-2023	Chirag Manish Dandekar	BMEHAI12192146	8411007397	897.00		Fund Disbursed	Fund Disbursed	C062304316510	2220203803	C062304316123	BANK OF MAHARASHTRA	XXXXXXXXXXXX564	2023-06-06 00:00:00
15	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000211915	M. B. A.	F. Y. 2022-2023	Darpani Padmakar Shinde	BMEHAI12290428	959476075	897.00		Fund Disbursed	Fund Disbursed	C062304316510	2220203803	C062304316123	INDIA POST Payments Bank	XXXXXXXXXXXX7709	2023-06-06 00:00:00
16	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT100020706	M. B. A.	F. Y. 2022-2023	Jyoti Yashu Dighe	BMEHAI00941566	8378042095	897.00		Fund Disbursed	Fund Disbursed	C062304316510	2220203803	C062304316123	INDIAN BANK	XXXXXXXXXXXX7709	2023-06-06 00:00:00
17	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000215629	M. B. A.	F. Y. 2022-2023	Dipak Prasad Lavare	BMEHAI00608940	876690712	897.00		Fund Disbursed	Fund Disbursed	C062304316720	2220203809	C062304316706	India Post Payments Bank	XXXXXXXXXXXX3579	2023-06-06 00:00:00
18	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000215458	M. B. A.	F. Y. 2022-2023	Vishal Balakrishna Motkar	BMEHAI00764201	777409665	897.00		Fund Disbursed	Fund Disbursed	C062304316793	2220203115	C062304316706	BANK OF BARODA	XXXXXXXXXXXX1958	2023-06-06 00:00:00
19	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000218737	M. B. A.	F. Y. 2022-2023	Rushikesh Narendra Panchale	BMEHAI00702099	886200476	897.00		Fund Disbursed	Fund Disbursed	C062304316725	2220203594	C062304316706	STATE BANK OF INDIA	XXXXXXXXXXXX5641	2023-06-06 00:00:00
20	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000218212	M. B. A.	F. Y. 2022-2023	Pooja Maheshwar Radhak	BMEHAI00341305	797273564	897.00		Fund Disbursed	Fund Disbursed	C062304316725	2220203594	C062304316706	AXIS BANK	XXXXXXXXXXXX9643	2023-06-06 00:00:00
21	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000218785	M. B. A.	F. Y. 2022-2023	Nandana Vinayak Ramare	BMEHAI009105104	753922862	897.00		Fund Disbursed	Fund Disbursed	C062304316706	2220203168	C062304316706	HDFC BANK LTD	XXXXXXXXXXXX8112	2023-06-06 00:00:00
22	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000246214	M. B. A.	F. Y. 2022-2023	Sachin Badrinath Chougale	BMEHAI007648010	9323101765	897.00		Fund Disbursed	Fund Disbursed	C062304561996	2220202566	C062304561996	MAHARASHTRA BANK	XXXXXXXXXXXX421	2023-06-06 00:00:00
23	VINT	Tuition Fee and Examination Fee to VINT Students	2223VJT1000256656	M. B. A.	F. Y. 2022-2023	Mangesh Bhaskarand Gai	BMEHAI00350544	9022003827	897.00		Fund Disbursed	Fund Disbursed	C062304561996	2220202566	C062304561996	BANK OF MAHARASHTRA	XXXXXXXXXXXX3318	2023-06-06 00:00:00



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Government of India Post-Matric Scholarship

Sr.No	Department	Scheme	Applicant's No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To (Rs.)	Balance	Status	Transaction ID	Interaction ID	Bank Name	Account No.	Credit Date	
1	SID	Government of India Post-Matric Scholarship	2223SIS1002188706	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Pooja Suresh Ramteke	BMHMC09093	2232 00	Fund Disbursed	Fund Disbursed	CMS357209804	199602361	CMS357209510	ICICI BANK LTD	XXXXXXXXX2181	2023-06-01 00:00:00	
2	SID	Government of India Post-Matric Scholarship	2223SIS1002324669	M. B. A.	F.Y. 2022-2023	Sunil Dattatraya Jadhav	-	2477 60	Beneficiary Registration Pending At PMS	Pending	-	-	-	-	-	-	
3	SID	Government of India Post-Matric Scholarship	2223SIS1002335669	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg	F.Y. 2022-2023	Anshul Gautam Bhise	BMHMC07212112	8108450064	5366 40	Fund Disbursed	Fund Disbursed	CMS304469288	2222060931	CMS304449366	BANK OF MAHARASHTRA	XXXXXXXXX536	2023-06-06 00:00:00
4	SID	Government of India Post-Matric Scholarship	2223SIS1002810523	M. B. A.	F.Y. 2022-2023	Shamir Ramesh Sawarni	-	8329738719	2607 60	Beneficiary Registration Pending At PMS	Pending	-	-	-	-	-	
5	SID	Government of India Post-Matric Scholarship	2223SIS1002988923	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sachin Ravi Ladd	-	7387602040	5326 40	Beneficiary Registration Pending At PMS	Pending	-	-	-	-	-	
6	SID	Government of India Post-Matric Scholarship	2223SIS100135514	M. B. A.	F.Y. 2022-2023	Shubham Sushant Shete	BMHMC07653535	954679091	3193 60	Fund Disbursed	Fund Disbursed	CMS2104427411	2222942790	CMS2104427369	BANK OF INDIA	XXXXXXXXX674	2023-06-06 00:00:00
7	SID	Government of India Post-Matric Scholarship	2223SIS1002866973	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Uday Ramesh Dabholkar	BMHMC08070364	7020454802	2232 00	Fund Disbursed	Fund Disbursed	CMS230459239	2221576445	CMS2304379212	STATE BANK OF INDIA	XXXXXXXXX660	2023-06-06 00:00:00
8	SID	Government of India Post-Matric Scholarship	2223SIS1002797243	M. B. A.	F.Y. 2022-2023	Vinod Bhanu Shinde	BMHMC12877730	8238176881	2689 60	Fund Disbursed	Fund Disbursed	CMS2303830636	3014171071	CMS2303830381	India Post Payments Bank	XXXXXXXXX155	2023-07-04 00:00:00
9	SID	Government of India Post-Matric Scholarship	2223SIS1002410957	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Pavan Shamir Surve	BMHMC06830234	7397722296	2206 40	Fund Disbursed	Fund Disbursed	CMS2304433332	2222945403	CMS2304433235	STATE BANK OF INDIA	XXXXXXXXX563	2023-06-06 00:00:00
10	SID	Government of India Post-Matric Scholarship	2223SIS1002669804	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Pavani Sunita Chakrasani	BMHMC08148666	7038359399	2766 40	Fund Disbursed	Fund Disbursed	CMS230493393	2222005213	CMS2304493277	VEEDHAI DISTRICT CENTRAL CO. OP BANK	XXXXXXXXX1812	2023-06-06 00:00:00
11	SID	Government of India Post-Matric Scholarship	2223SIS1002284242	M. B. A.	F.Y. 2022-2023	Aniket Anil Bankar	BMHMC06862953	862592271	2697 60	Fund Disbursed	Fund Disbursed	CMS2303434019	3014197850	CMS2303434006	BANK OF BARODA	XXXXXXXXX0943	2023-07-04 00:00:00
12	SID	Government of India Post-Matric Scholarship	2223SIS1001083406	M. B. A.	F.Y. 2022-2023	Kamal Rajbhar Talsare	BMHMC07280725	9049922612	3129 60	Fund Disbursed	Fund Disbursed	CMS234549334	2221570812	CMS2345493253	UCO BANK	XXXXXXXXX1033	2023-06-06 00:00:00
13	SID	Government of India Post-Matric Scholarship	2223SIS1002032396	M. B. A.	F.Y. 2022-2023	Sumit Kailash Sable	BMHMC09665533	8698867956	3129 60	Fund Disbursed	Fund Disbursed	CMS2304666109	2222955341	CMS2304665926	STATE BANK OF INDIA	XXXXXXXXX3813	2023-06-06 00:00:00
14	SID	Government of India Post-Matric Scholarship	2223SIS1002056436	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Abhishek Shambhushant Sable	BMHMC1413631	7384441198	2766 40	Fund Disbursed	Fund Disbursed	CMS2304190590	22229456707	CMS2304549648	BANK OF INDIA	XXXXXXXXX514	2023-06-06 00:00:00
15	SID	Government of India Post-Matric Scholarship	2223SIS1002149942	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kamade Rajul Ramani	BMHMC08240051	9112194477	2766 40	Fund Disbursed	Fund Disbursed	CMS2304433426	2222940440	CMS2304433255	LATUUR URBAN CO-OP BANK LTD	XXXXXXXXX2818	2023-06-06 00:00:00
16	SID	Government of India Post-Matric Scholarship	2223SIS1002267846	Bachelor of Engineering (B.E.) - Electrical and Electronic Engineering	F.Y. 2022-2023	Srinivas Prakash Kamble	-	9146605023	2714 40	Beneficiary Registration Pending At PMS	Pending	-	-	-	-	-	
17	SID	Government of India Post-Matric Scholarship	2223SIS100249058	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Sayam Tularam Tade	BMHMC10364187	9689966572	2694 40	Fund Disbursed	Fund Disbursed	CMS2303513124	3014165862	CMS2303512981	India Post Payments Bank	XXXXXXXXX3321	2023-07-04 00:00:00
18	SID	Government of India Post-Matric Scholarship	2223SIS1002318378	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Aditya Anant Ashrayan	-	9336197785	4287 20	Beneficiary Registration Pending At PMS	Pending	-	-	-	-	-	

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Registration Pending

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S.No	Department	Scholarship	Application No.	Course	Final Year	Beneficiary Name	Reference ID	Bank/Agency	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Institution ID	Post Address ID	Bank Name	Account No.	Credit Date
19	SID	Government of India Post-Matric Scholarship	2223SIS100261473	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Yash Kumar Bala	-	-	2232.00	Beneficiary Registration Pending	Pending	-	-	-	-	-	-
20	SID	Government of India Post-Matric Scholarship	2223SIS1002925324	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Rudhesh Sada Bhatnagar	BHAIAC0033238	9637901045	2232.00	Fund Disbursed	Fund Disbursed	C06230157832	264586342	C06230157832	HDFC BANK LTD	XXXXXXXXXXXX4676	2023-06-19 00:00:00
21	SID	Government of India Post-Matric Scholarship	2223SIS1001966676	M.B.A.	F.Y. 2022-2023	Manojkumar Bhargava	BHAIAC1242234	683156279	3129.60	Fund Disbursed	Fund Disbursed	C062304549813	2221571046	C062304549813	STATE BANK OF INDIA	XXXXXXXXXXXX449	2023-06-06 00:00:00
22	SID	Government of India Post-Matric Scholarship	2223SIS1002108629	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Karuna Madhav Chavhan	BHAIAC00865197	7385942918	2714.40	Fund Disbursed	Fund Disbursed	C062304322403	2222008257	C062304322296	BANK OF BARODA	XXXXXXXXXXXX8018	2023-06-06 00:00:00
23	SID	Government of India Post-Matric Scholarship	2223SIS1002179842	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Akash Shankar Jadhav	BHAIAC09066896	4857831571	2232.00	Fund Disbursed	Fund Disbursed	C062304636697	2222943473	C062304636521	UNION BANK OF INDIA	XXXXXXXXXXXX3021	2023-06-06 00:00:00
24	SID	Government of India Post-Matric Scholarship	2223SIS1002257589	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Arjun Vind Wadkar	BHAIAC10725320	8648269601	2167.20	Fund Disbursed	Fund Disbursed	C072303648991	3014201644	C072303648863	BANK OF MAHARASHTRA	XXXXXXXXXXXX3873	2023-07-04 00:00:00
25	SID	Government of India Post-Matric Scholarship	2223SIS1002253552	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Pratiksha Bhargava	BHAIAC10333057	932912842	2233.00	Fund Disbursed	Fund Disbursed	C062303129181	1966922699	C062303129919	BANK OF MAHARASHTRA	XXXXXXXXXXXX169	2023-06-01 00:00:00
26	SID	Government of India Post-Matric Scholarship	2223SIS1002372115	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Manojkumar Bhargava	BHAIAC08095210	7769824012	2714.40	Fund Disbursed	Fund Disbursed	C062304573197	2221582040	C062304573078	INDIAN BANK	XXXXXXXXXXXX9796	2023-06-06 00:00:00
27	SID	Government of India Post-Matric Scholarship	2223SIS1002371629	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Deepak Harman Harman	BHAIAC100284174	9860471583	2232.00	Fund Disbursed	Fund Disbursed	C062303787865	1632271495	C062303787565	KOTAK MAHINDRA BANK	XXXXXXXXXXXX9718	2023-05-17 00:00:00
28	SID	Government of India Post-Matric Scholarship	2223SIS1002471853	M.B.A.	F.Y. 2022-2023	Manojkumar Bhargava	BHAIAC09080892	992114408	3129.60	Fund Disbursed	Fund Disbursed	C06230437205	2221997588	C062304372009	CENTRAL BANK OF INDIA	XXXXXXXXXXXX0207	2023-06-06 00:00:00
29	SID	Government of India Post-Matric Scholarship	2223SIS1002471808	M.B.A.	F.Y. 2022-2023	Anil Bhatnagar	-	913083719	2697.60	Beneficiary Registration Pending	Pending	-	-	-	-	-	-
30	SID	Government of India Post-Matric Scholarship	2223SIS1002505593	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Vedant Narayan Kumbhar	BHAIAC12807802	9404579298	2232.00	Fund Disbursed	Fund Disbursed	C06230465731	2221576171	C062304658168	CENTRAL BANK OF INDIA	XXXXXXXXXXXX1551	2023-06-06 00:00:00
31	SID	Government of India Post-Matric Scholarship	2223SIS100253217	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Rohit Tondkar	BHAIAC07356479	9643389903	2232.00	Fund Disbursed	Fund Disbursed	C072316274057	3321431645	C072316274887	BANK OF BARODA	XXXXXXXXXXXX6997	2023-07-11 00:00:00
32	SID	Government of India Post-Matric Scholarship	2223SIS1002546477	M.B.A.	F.Y. 2022-2023	Pravin Deepak Sawant	BHAIAC07352442	8806395259	3129.60	Fund Disbursed	Fund Disbursed	C06230468135	2221997072	C062304681064	STATE BANK OF INDIA	XXXXXXXXXXXX6981	2023-06-06 00:00:00
33	SID	Government of India Post-Matric Scholarship	2223SIS1002614645	M.B.A.	F.Y. 2022-2023	Shubham Vijay Jadhav	BHAIAC09101574	9158412156	2697.60	Fund Disbursed	Fund Disbursed	C072303578931	3014204206	C0723035789747	STATE BANK OF INDIA	XXXXXXXXXXXX3829	2023-07-04 00:00:00
34	SID	Government of India Post-Matric Scholarship	2223SIS1002816115	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ganesh Mahesh Sengupta	BHAIAC08645400	9330116518	2012.00	Fund Disbursed	Fund Disbursed	C072309141749	3126064004	C072309141733	BANK OF BARODA	XXXXXXXXXXXX0139	2023-07-06 00:00:00
35	SID	Government of India Post-Matric Scholarship	2223SIS1002856699	M.B.A.	F.Y. 2022-2023	Siddhant Raju Tribhuvan	BHAIAC10906709	8667935764	3129.60	Fund Disbursed	Fund Disbursed	C072303679814	3016437227	C0723036798098	STATE BANK OF INDIA	XXXXXXXXXXXX1111	2023-07-04 00:00:00
36	SID	Government of India Post-Matric Scholarship	2223SIS1002819443	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Rupali Rajendra Nakam	BHAIAC11289974	9388410771	2746.40	Fund Disbursed	Fund Disbursed	C06230454383789	2222950704	C062304543416	STATE BANK OF INDIA	XXXXXXXXXXXX2608	2023-06-06 00:00:00
37	SID	Government of India Post-Matric Scholarship	2223SIS1002177556	M.B.A.	F.Y. 2022-2023	Rohit Bhargava More	BHAIAC09082351	9652412380	2697.60	Fund Disbursed	Fund Disbursed	C072303731345	3014207954	C072303731324	INDIA POST PAYMENT BANK	XXXXXXXXXXXX0777	2023-07-04 00:00:00



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Sr No	Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Residential Mobile No	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Initiation ID	Bank Name	Account No	Credit Date	
38	SJD	Government of India Post-Matric Scholarship	2223SIS1001992126	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Shake Ganesh Marbha	BMHMC07151057	917600015	2714.40	Fund Disbursed	Fund Disbursed	C062304549324	2221590802	C062304549253	STATE BANK OF INDIA	XXXXXXXXXXXX0680	2023-06-06 00:00:00
39	SJD	Government of India Post-Matric Scholarship	2223SIS1002029256	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Bhagya Lakshmi Chinnappa	BMHMC11845359	779667962	2746.40	Fund Disbursed	Fund Disbursed	C0623046360236	2222095418	C062304635926	India Post Payments Bank	XXXXXXXXXXXX0297	2023-06-06 00:00:00
40	SJD	Government of India Post-Matric Scholarship	2223SIS1002123958	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Ramul Karan Sankale	BMHMC08242949	9584452049	2356.40	Fund Disbursed	Fund Disbursed	C062304183909	2222002804	C062304183803	BANK OF MAHARASHTRA	XXXXXXXXXXXX4490	2023-06-06 00:00:00
41	SJD	Government of India Post-Matric Scholarship	2223SIS1002171149	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Pooja Nagarkar	7378837537	2746.40	2746.40	Beneficiary Registration Pending At PFMS	Pending	-	-	-	-	-	
42	SJD	Government of India Post-Matric Scholarship	2223SIS1002249789	M. B. A.	F.Y. 2022-2023	Mahesh Sankar Kumbhar	BMHMC11089139	8669112019	5129.60	Payment File Processing is Pending At DBT	Pending	-	-	-	-	-	
43	SJD	Government of India Post-Matric Scholarship	2223SIS1002286648	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Vishesh Jankar Ravi	BMHMC00146028	823832993	2232.00	Fund Disbursed	Fund Disbursed	C0723030952121	1632266009	C062303091721	India Post Payment Bank	XXXXXXXXXXXX2567	2023-06-17 00:00:00
44	SJD	Government of India Post-Matric Scholarship	2223SIS1002360782	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Rupesh Suresh Tishwani	BMHMC10384392	8421139480	2012.00	Fund Disbursed	Fund Disbursed	C062304559013	2222000848	C062304556441	India Post Payment Bank	XXXXXXXXXXXX6307	2023-06-06 00:00:00
45	SJD	Government of India Post-Matric Scholarship	2223SIS1002384576	M. B. A.	F.Y. 2022-2023	Rohit Sagar Shinde	BMHMC08124718	9909161131	2697.60	Fund Disbursed	Fund Disbursed	C072309448039	3126062864	C072309447800	India Post Payment Bank	XXXXXXXXXXXX4571	2023-07-06 00:00:00
46	SJD	Government of India Post-Matric Scholarship	2223SIS1002373843	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Pooja Saurav Audre	BMHMC08485180	7383418759	3256.40	Fund Disbursed	Fund Disbursed	C062304309056	2222064094	C062304307933	STATE BANK OF INDIA	XXXXXXXXXXXX8619	2023-06-06 00:00:00
47	SJD	Government of India Post-Matric Scholarship	2223SIS1002382297	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Sachin Devnand Rampratho	BMHMC07238800	702061239	2232.00	Fund Disbursed	Fund Disbursed	C062304330002	2221989913	C062304559024	BANK OF BARODA	XXXXXXXXXXXX1553	2023-06-06 00:00:00
48	SJD	Government of India Post-Matric Scholarship	2223SIS1002394732	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Komal Mahendra Purnali	766698707	2506.40	2506.40	Beneficiary Registration Under Processing At PFMS	Pending	-	-	-	-	-	
49	SJD	Government of India Post-Matric Scholarship	2223SIS1002434563	M. B. A.	F.Y. 2022-2023	Hemish Vidula Lakhani	BHSA100050129	9561143278	2697.60	Fund Disbursed	Fund Disbursed	C062309496374	2045391917	C062309496299	STATE BANK OF INDIA	XXXXXXXXXXXX7759	2023-06-19 00:00:00
50	SJD	Government of India Post-Matric Scholarship	2223SIS1002504055	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Prady Dhanu Kumbhar	BMHMC0964089	7620023670	2406.40	Fund Disbursed	Fund Disbursed	C06230465432	2221575844	C06230465168	STATE BANK OF INDIA	XXXXXXXXXXXX3871	2023-06-06 00:00:00
51	SJD	Government of India Post-Matric Scholarship	2223SIS1002517828	M. B. A.	F.Y. 2022-2023	Jayant Panchbhai Shirsalkar	BMHAI00347571	957001364	3497.60	Fund Disbursed	Fund Disbursed	C062310011842	2645392842	C062310010496	CENTRAL BANK OF INDIA	XXXXXXXXXXXX0000	2023-06-19 00:00:00
52	SJD	Government of India Post-Matric Scholarship	2223SIS1002535169	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Jayant Rajendra Surode	BMHIBU30277128	957809514	4287.20	Fund Disbursed	Fund Disbursed	C06230441228	2867070062	C06230441106	India Post Payments Bank	XXXXXXXXXXXX3879	2023-06-30 00:00:00
53	SJD	Government of India Post-Matric Scholarship	2223SIS1002600053	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Bhaskar Chandrahar Bhargavaal	BMHMC11286812	8806414417	4312.00	Fund Disbursed	Fund Disbursed	C0723035599027	304174149	C072303551577	STATE BANK OF INDIA	XXXXXXXXXXXX1072	2023-07-04 00:00:00
54	SJD	Government of India Post-Matric Scholarship	2223SIS1002643079	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Akanksha Gayatri Damdar	BMHMC000971506	9665712123	2228.00	Fund Disbursed	Fund Disbursed	C072303349921	304155707	C0723035749810	STATE BANK OF INDIA	XXXXXXXXXXXX0003	2023-07-04 00:00:00



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Sl No	Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Beneficiary (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Address ID	Bank Name	Account No.	Cash Title
55	SID	Government of India Post-Matric Scholarship	2223SIS100267404	M. B. A.	F.Y. 2022-2023	Manjun Lakshmi Bhatnagar	BMHMC0673334	9421849785	2509.60	Fund Disbursed	Fund Disbursed	C072303826861	9014172347	C072303826860	STATE BANK OF INDIA	XXXXXXXX6123	2023-07-04 00:00:00
56	SID	Government of India Post-Matric Scholarship	2223SIS1002766134	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Milind Karthik Shrivastava	BMHMC2335513	8329010548	2404.60	Fund Disbursed	Fund Disbursed	C062304019747	2223946291	C062304019722	STATE BANK OF INDIA	XXXXXXXX3209	2023-06-06 00:00:00
57	SID	Government of India Post-Matric Scholarship	2223SIS1002790304	M. B. A.	F.Y. 2022-2023	Asmita Devdatta Wagh	BMHMC0741843	8446262384	2607.60	Fund Disbursed	Fund Disbursed	C072309141798	3126069988	C072309141733	STATE BANK OF INDIA	XXXXXXXX7992	2023-07-06 00:00:00
58	SID	Government of India Post-Matric Scholarship	2223SIS1002910275	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Sunil Kashinath Minner	BMHMC1439640	7020161239	2228.00	Fund Disbursed	Fund Disbursed	C072303950240	3016441814	C072303950140	IDBI BANK LTD	XXXXXXXXXXXX450	2023-07-04 00:00:00
59	SID	Government of India Post-Matric Scholarship	2223SIS1002908864	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Rahul Sanjay Shinde	BMHMC1117973	950297382	2167.20	Fund Disbursed	Fund Disbursed	C07230611757	3016443027	C07230611599	STATE BANK OF INDIA	XXXXXXXX588	2023-07-04 00:00:00
60	SID	Government of India Post-Matric Scholarship	2223SIS1002631157	M. B. A.	F.Y. 2022-2023	Reya Tukaram Kane	BMHMC0724843	8317270585	2689.60	Fund Disbursed	Fund Disbursed	C06230402426	2222008440	C06230402389	India Post Payments Bank	XXXXXXXX0109	2023-06-06 00:00:00
61	SID	Government of India Post-Matric Scholarship	2223SIS100249788	M. B. A.	F.Y. 2022-2023	Rahul Lakshman Sawy	BMHMC0033334	966551444	2477.60	Fund Disbursed	Fund Disbursed	C06230384076	2645258930	C062303843782	India Post Payments Bank	XXXXXXXX7067	2023-06-19 00:00:00
62	SID	Government of India Post-Matric Scholarship	2223SIS1002193885	M. B. A.	F.Y. 2022-2023	Sankhadev Sugrath Dabade	BMHMC07666556	8626012658	2697.60	Fund Disbursed	Fund Disbursed	C072303401244	3016441298	C072303401188	STATE BANK OF INDIA	XXXXXXXX9492	2023-07-04 00:00:00
63	SID	Government of India Post-Matric Scholarship	2223SIS1002189066	M. B. A.	F.Y. 2022-2023	Pratik Ashish Gokhale	BMHMC07487213	868665332	2477.60	Fund Disbursed	Fund Disbursed	C072316038052	3331800943	C07231627590	STATE BANK OF INDIA	XXXXXXXX1552	2023-07-11 00:00:00
64	SID	Government of India Post-Matric Scholarship	2223SIS1002419597	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Sunil Datta Gorkar	BMHMC11938956	9604501834	2167.20	Fund Disbursed	Fund Disbursed	C072309134697	3126063357	C072309135582	MAHARASHTRA GRAMIN BANK	XXXXXXXX0844	2023-07-06 00:00:00
65	SID	Government of India Post-Matric Scholarship	2223SIS1002431577	M. B. A.	F.Y. 2022-2023	Vidit Anant Rao Pawale	BMHMC07895780	9820863500	2257.60	Fund Disbursed	Fund Disbursed	C072309138364	3126063524	C072309135582	AIKTEL PAYMENTS BANK LIMITED	XXXXXXXX3500	2023-07-06 00:00:00
66	SID	Government of India Post-Matric Scholarship	2223SIS1002024424	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Pratik Kashish Mhatre	BMHMC12421571	8010756341	4354.40	Fund Disbursed	Fund Disbursed	C062304031476	2222011685	C062304026416	LATIF URBAN CO-OP BANK LTD	XXXXXXXXXXXX2758	2023-06-06 00:00:00
67	SID	Government of India Post-Matric Scholarship	2223SIS1002138422	Bachelor of Engineering (B.E.) - Civil Engineering	F.Y. 2022-2023	Karan Pratik Karale	BMHMC07696604	8734929700	2746.40	Fund Disbursed	Fund Disbursed	C062304432782	2222013718	C062304432672	India Post Payments Bank	XXXXXXXX2773	2023-06-06 00:00:00
68	SID	Government of India Post-Matric Scholarship	2223SIS100274061	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Saichand Dattatraya Nikam	BMHMC09697889	9404573098	2252.00	Fund Disbursed	Fund Disbursed	C062304177334	2222840784	C062304177255	STATE BANK OF INDIA	XXXXXXXX5553	2023-06-06 00:00:00
69	SID	Government of India Post-Matric Scholarship	2223SIS1002117916	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ashish Daniel Waghmare	BMHMC11591673	749888220	2306.40	Fund Disbursed	Fund Disbursed	C062304427512	2222010881	C062304427162	India Post Payments Bank	XXXXXXXX9666	2023-06-06 00:00:00
70	SID	Government of India Post-Matric Scholarship	2223SIS1002305912	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Leelanand Sunil Dongrekar	BMHMC11597998	9011115743	2167.20	Fund Disbursed	Fund Disbursed	C072303453916	3014197280	C072303453705	India Post Payments Bank	XXXXXXXX0454	2023-07-04 00:00:00
71	SID	Government of India Post-Matric Scholarship	2223SIS1002387788	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Anshul Ganesh Tyagi	BMHMC06754378	982260876	4512.00	Fund Disbursed	Fund Disbursed	C072303731023	3015403500	C072303731023	STATE BANK OF INDIA	XXXXXXXX3062	2023-07-04 00:00:00
72	SID	Government of India Post-Matric Scholarship	2223SIS1002413693	M. B. A.	F.Y. 2022-2023	Savita Sanjay Jagtap	BMHMC07948799	9765721656	3129.60	Fund Disbursed	Fund Disbursed	C062304184601	2222990005	C062304184691	BANK OF MAHARASHTRA	XXXXXXXX5694	2023-06-06 00:00:00
73	SID	Government of India Post-Matric Scholarship	2223SIS100249448	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Sunil Sanjay Arad	BMHMC07212047	9637486651	2714.40	Fund Disbursed	Fund Disbursed	C062304039470	2221996871	C062304038620	STATE BANK OF INDIA	XXXXXXXX1089	2023-06-06 00:00:00



Sr. No	Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Re-entries ID	Beneficiary Mobile No.	Amount Disbursed To (Rs.)	Bank	Status	Transaction ID	Initiation ID	Post Active ID	Post Name	Account No.	Cash Date
74	SID	Government of India Post-Matric Scholarship	2223SIS100251665	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg.	F.Y. 2022-2023	Kamala Dharmala Gaddwal	BAMIND0227200	801084495	1989.00	Fund Disbursed	Fund Disbursed	C062350597778	2645392391	C062350557664	STATE BANK OF INDIA	XXXXXXXXXX9987	2023-06-19 00:00:00
75	SID	Government of India Post-Matric Scholarship	2223SIS100250173	M. B. A.	F.Y. 2022-2023	Adarsh Shinde Nade	BAMHAC00350558	800792517	2607.60	Fund Disbursed	Fund Disbursed	C06235051226	2645392618	C062350570635	STATE BANK OF INDIA	XXXXXXXXXX430	2023-06-19 00:00:00
76	SID	Government of India Post-Matric Scholarship	2223SIS100267064	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Rushikesh Ramesh Waghmare	BAMHAC12815889	8956290959	2714.40	Fund Disbursed	Fund Disbursed	C062304502723	2222000428	C062304499377	STATE BANK OF INDIA	XXXXXXXXXX3688	2023-06-06 00:00:00
77	SID	Government of India Post-Matric Scholarship	2223SIS100291024	M. B. A.	F.Y. 2022-2023	Pankajsinh Nishad Gujarati	BAMHAC09628115	9689703904	2697.60	Fund Disbursed	Fund Disbursed	C072300593313	3015390436	C072300593530	STATE BANK OF INDIA	XXXXXXXXXX204	2023-07-04 00:00:00
78	SID	Government of India Post-Matric Scholarship	2223SIS100260598	Bachelor of Engineering (B.E.) - Computer Science and Engineering	F.Y. 2022-2023	Amrita Anandha Mundhe	BAMHAC0844337	702036129	2252.00	Fund Disbursed	Fund Disbursed	C062304558852	2222000786	C06230455641	UNION BANK OF INDIA	XXXXXXXXXX8666	2023-06-06 00:00:00
79	SID	Government of India Post-Matric Scholarship	2223SIS100289584	M. B. A.	F.Y. 2022-2023	Jaykumar Sagar More	BAMHAC08427862	9158035773	2697.60	Fund Disbursed	Fund Disbursed	C072309294574	3126065206	C072309298559	THE AUSTRALIAN CREDIT CO-OP BANK LIMITED, Maharashtra	XXXXXXXXXX0138	2023-07-06 00:00:00
80	SID	Government of India Post-Matric Scholarship	2223SIS1002391758	M. B. A.	F.Y. 2022-2023	Ashish Padmakar Nigave	BAMHAC06465935	7057060296	3129.60	Fund Disbursed	Fund Disbursed	C062304567479	2222000643	C062304567459	STATE BANK OF INDIA	XXXXXXXXXX8936	2023-06-06 00:00:00
81	SID	Government of India Post-Matric Scholarship	2223SIS1002054162	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Mangesh Dattaraj Nal	BAMHAC08022065	899956474	2246.40	Fund Disbursed	Fund Disbursed	C062304549045	2222096585	C062304549848	STATE BANK OF INDIA	XXXXXXXXXX4772	2023-06-06 00:00:00
82	SID	Government of India Post-Matric Scholarship	2223SIS1002129562	M. B. A.	F.Y. 2022-2023	Anand Mahesh Udale	BAMHAC07226995	8378862447	2697.60	Fund Disbursed	Fund Disbursed	C072316058917	3321830609	C072316058855	STATE BANK OF INDIA	XXXXXXXXXX6449	2023-07-11 00:00:00
83	SID	Government of India Post-Matric Scholarship	2223SIS1002145409	Bachelor of Engineering (B.E.) - Electronics and Telecommunication Engg.	F.Y. 2022-2023	Singhania Sanosh Sahu	BAMHAC0723187	955264158	2246.40	Fund Disbursed	Fund Disbursed	C06230453240	2222009654	C06230453218	BANK OF INDIA	XXXXXXXXXX3335	2023-06-06 00:00:00
84	SID	Government of India Post-Matric Scholarship	2223SIS1002149958	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Karan Maheshkar Dhadwal	BAMHAC1276613	860344023	2246.40	Fund Disbursed	Fund Disbursed	C062304433749	2222940335	C062304433235	MAHARASHTRA GRAMIN BANK	XXXXXXXXXX186	2023-06-06 00:00:00
85	SID	Government of India Post-Matric Scholarship	2223SIS1002168456	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Ritesh Suresh Sawant	BAMHAC07108833	9404573078	2252.00	Fund Disbursed	Fund Disbursed	C062304539682	2222941022	C062304539660	STATE BANK OF INDIA	XXXXXXXXXX0942	2023-06-06 00:00:00
86	SID	Government of India Post-Matric Scholarship	2223SIS1002272322	M. B. A.	F.Y. 2022-2023	Madhavi Shant Chate	BAMHAC1069545	8378929597	2257.60	Fund Disbursed	Fund Disbursed	C072303344375	301500302	C072303344226	BANK OF BARODA	XXXXXXXXXX0797	2023-07-04 00:00:00
87	SID	Government of India Post-Matric Scholarship	2223SIS1002323389	Bachelor of Engineering (B.E.) - Electrical and Electronics Engineering	F.Y. 2022-2023	Santhi Dharmaji Kadam	BAMHAC13142417	989086238	2214.40	Fund Disbursed	Fund Disbursed	C072303450478	3014199773	C072303450182	STATE BANK OF INDIA	XXXXXXXXXX149	2023-07-04 00:00:00
88	SID	Government of India Post-Matric Scholarship	2223SIS1002357917	M. B. A.	F.Y. 2022-2023	Nitin Bahadur Bhave	BAMHAC00334775	8805131426	2477.60	Fund Disbursed	Fund Disbursed	C062330642016	2645391604	C06233064143	STATE BANK OF INDIA	XXXXXXXXXX129	2023-06-19 00:00:00
89	SID	Government of India Post-Matric Scholarship	2223SIS1002393583	Bachelor of Engineering (B.E.) - Mechanical Engineering	F.Y. 2022-2023	Kuldeep Sanjay Dhadwal	BAMHAC06765556	842138603	2167.20	Fund Disbursed	Fund Disbursed	C072303748232	3014669958	C072303748106	BANK OF MAHARASHTRA	XXXXXXXXXX749	2023-07-04 00:00:00
90	SID	Government of India Post-Matric Scholarship	2223SIS1002604363	M. B. A.	F.Y. 2022-2023	Kashish Bhivaro Kulkarni	BAMHAC07234256	8412092538	2477.60	Fund Disbursed	Fund Disbursed	C072303931598	3014173946	C072303931577	BANK OF MAHARASHTRA	XXXXXXXXXX333	2023-07-04 00:00:00
91	SID	Government of India Post-Matric Scholarship	2223SIS1002795605	M. B. A.	F.Y. 2022-2023	Keti Ranjan Parade	BAMHAC07292934	8483877015	3129.60	Fund Disbursed	Fund Disbursed	C062304573766	2222854362	C062304573766	CANARY DIRECTOR INTERNATIONAL CENTRE OF EXCELLENCE IN ENGG. & MGT. Aurangabad	XXXXXXXXXX0000	2023-06-06 00:00:00



Sr.No	Academics	Remarks	Application No.	Course	Intimate Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Deducted to Student (₹)	Receipt	Source	Transaction ID	Institution ID	Debit Advice ID	Bank Name	Account No.	Credit Date
92	SID	Government of India Post-Matric Scholarship	2223SIS100230107	Bachelor of Engineering (E.E.) - Civil Engineering	F.Y. 2022-2023	Vidul Jadhav	BHMHMC0815667	8669624369	2746.40	Fund Disbursed	Fund Disbursed	C062504420532	2222018872	C062504420408	STATE BANK OF INDIA	XXXXXXXX3218	2023-06-06 00:00:00
93	SID	Government of India Post-Matric Scholarship	2223SIS1002378068	M. B. A.	F.Y. 2022-2023	Sonal Rupchand Jagtap	BHMHMC1236550	9146183397	2699.60	Fund Disbursed	Fund Disbursed	C062304589603	2221565825	C062304589106	STATE BANK OF INDIA	XXXXXXXX0216	2023-06-06 00:00:00
94	SID	Government of India Post-Matric Scholarship	2223SIS1002020154	M. B. A.	F.Y. 2022-2023	Arnika Anon Borkar	BHMHMC06323607	9970132718	2697.60	Fund Disbursed	Fund Disbursed	C062304552918	2645391454	C06230522166	IDBI BANK LTD	XXXXXXXXXXXX0925	2023-06-19 00:00:00
95	SID	Government of India Post-Matric Scholarship	2223SIS1002456487	Bachelor of Engineering (E.E.) - Civil Engineering	F.Y. 2022-2023	Surbhi Rajendra Dabake	BHMHMC08095420	9834122397	2714.40	Fund Disbursed	Fund Disbursed	-	-	-	-	-	-
96	SID	Government of India Post-Matric Scholarship	2223SIS1002451038	Bachelor of Engineering (E.E.) - Computer Science and Engineering	F.Y. 2022-2023	Aarav Sanksh Nisarg	BHMHMC0664876	7821942862	2167.20	Fund Disbursed	Fund Disbursed	C07230681256	3016635149	C07230681092	BANK OF BARODA	XXXXXXXX1213	2023-07-04 00:00:00
97	SID	Government of India Post-Matric Scholarship	2223SIS1002408697	Bachelor of Engineering (E.E.) - Computer Science and Engineering	F.Y. 2022-2023	Rishi Sanjay Gakhwal	BHMHMC10725219	8010594692	4247.20	Fund Disbursed	Fund Disbursed	C072305423886	3014209252	C072305428746	STATE BANK OF INDIA	XXXXXXXX6307	2023-07-04 00:00:00

Government of India Post-Matric Scholarship

Sr.No	Academics	Remarks	Application No.	Course	Intimate Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Deducted to Student (₹)	Receipt	Source	Transaction ID	Institution ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	SID	Post-Matric Tuition Fee and Examination Fee (Feeship)	2223SIF1000218166	Bachelor of Engineering (E.E.) - Computer Science and Engineering	F.Y. 2022-2023	Anshik Karande Khare	BHMHMC06735005	8380965788	685.00	Fund Disbursed	Fund Disbursed	C052357208235	1990955150	C052357208232	STATE BANK OF INDIA	XXXXXXXX5405	2023-06-01 00:00:00
2	SID	Post-Matric Tuition Fee and Examination Fee (Feeship)	2223SIF1000248165	Bachelor of Engineering (E.E.) - Mechanical Engineering	F.Y. 2022-2023	Anshik Devdas Wakhare	BHMHMC07422274	7507209470	763.00	Fund Disbursed	Fund Disbursed	C052341260579	1990628765	C052341260540	STATE BANK OF INDIA	XXXXXXXX8010	2023-06-27 00:00:00
3	SID	Post-Matric Tuition Fee and Examination Fee (Feeship)	2223SIF1000229806	Bachelor of Engineering (E.E.) - Computer Science and Engineering	F.Y. 2022-2023	Aamrutha Kishor Josure	BHMHMC06734631	9925043079	550.00	Fund Disbursed	Fund Disbursed	C052341088717	19908625786	C052341088715	BANK OF BARODA	XXXXXXXX2404	2023-05-27 00:00:00
4	SID	Post-Matric Tuition Fee and Examination Fee (Feeship)	2223SIF1000216802	Bachelor of Engineering (E.E.) - Mechanical Engineering	F.Y. 2022-2023	Danish Shivram Chavare	BHMHMC07193769	8408045797	685.00	Fund Disbursed	Fund Disbursed	C052341334567	1990634886	C052341334554	BANK OF MAHARASHTRA	XXXXXXXX6778	2023-05-27 00:00:00
5	SID	Post-Matric Tuition Fee and Examination Fee (Feeship)	2223SIF1000226398	Bachelor of Engineering (E.E.) - Mechanical Engineering	F.Y. 2022-2023	Shubham Milind Sonamnis	BHMHMC14602027	9422968786	683.00	Fund Disbursed	Fund Disbursed	C052341301035	1990634291	C052341300870	STATE BANK OF INDIA	XXXXXXXX0098	2023-05-27 00:00:00
6	SID	Post-Matric Tuition Fee and Examination Fee (Feeship)	2223SIF1000245787	Bachelor of Engineering (E.E.) - Computer Science and Engineering	F.Y. 2022-2023	Shubham Bhatkarnath Gadgil	BHMHMC0504734	9890383960	590.00	Fund Disbursed	Fund Disbursed	C052341253831	19908629720	C052341253748	STATE BANK OF INDIA	XXXXXXXX2074	2023-05-27 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	Source	Transaction ID	Refundation ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	Post Matric Scholarship Scheme (Government Of India)	2223TDS1001102244	Bachelor of Engineering (B. E.) - Computer Science and Engineering	F. Y 2022-2023	Sanket Anil Kedar	BMHNS01759681	9022856214	3140.00	Fund Disbursed	Fund Disbursed	C072324851877	3408734527	C072324851564	BANK OF MAHARASHTRA	XXXXXXXX2454	2023-07-14 00:00:00
2	Tribal	Post Matric Scholarship Scheme (Government Of India)	2223TDS1000966032	Bachelor of Engineering (B. E.) - Civil Engineering	F. Y 2022-2023	Ramji Bhanu Yawar	BMHNS00253174	9405938059	3393.00	Fund Disbursed	Fund Disbursed	C072323364149	3375905160	C072323364118	STATE BANK OF INDIA	XXXXXXXX6224	2023-07-13 00:00:00



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