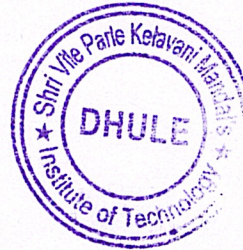


**MAHADBT BILL SUMMARY REPORT - 2018-19**

Department	Scheme	Approved By Institute	Approved By Department	No. of Student Disbursed First Installment (Applicant Number)	Student Disbursed Amount First Installment (Applicant Amount)	No. of Student Institute Disbursed First Installment (Institute Number)	Institute Disbursed First Installment Amount (Institute Amount)	No. of Student Disbursed (2nd Installment) (Applicant Number)	Student disbursed Amount (2nd Installment) (Applicant Amount)	No. of Student Institute Disbursed (2nd Installment) (Institute Number)	Institute Disbursed Amount (2nd Installment) (Institute Amount)
Directorate of Technical Education	DR. P.D.N.B.Y.	3	3	3	12000	0	0	3	12000	0	0
	EBC-SCHOLARSHIP	79	79	78	52614	79	1168533	78	52614	79	1168533
	MINORITY	7	7	7	87500	0	0	7	87500	0	0
OBC, SEBC, VJNT & SBC Welfare Department	OBC-SCHOLARSHIP	175	175	174	281585	175	2521702	174	281585	175	2554812
	SBC-SCHOLARSHIP	5	5	5	12523	5	139636	5	14673	5	139636
	VJNT-SCHOLARSHIP	15	15	15	33750	15	440906	15	34180	15	440906
	OBC-FREESHIP	70	70	70	52051	70	993442	70	52051	70	993442
	SBC-FREESHIP	1	1	1	1300	1	27273	1	1300	1	27273
	VJNT-FREESHIP	13	13	13	17115	13	390692	13	17115	13	391122
Social Justice and Special Assistance Department	SC-SCHOLARSHIP	13	13	13	91289	13	386361	13	91289	13	391951
	DISABILITY	1	1	1	34050	0	0	1	34050	1	430
	SC-FREESHIP	9	9	9	38520	9	268180	9	38520	9	272050
Tribal Development Department	ST-SCHOLARSHIP	2	2	2	14010	2	59091	2	14440	2	59521
	ST-FREESHIP	4	4	4	17474	4	117727	4	17904	4	117727
<b>Grand Total</b>		<b>397</b>	<b>397</b>	<b>395</b>	<b>7,45,779</b>	<b>386</b>	<b>65,13,540</b>	<b>395</b>	<b>7,49,219</b>	<b>387</b>	<b>65,57,400</b>

*(Signature)*  
 (DR. P. D. N. B. Y.)



*(Signature)*  
**Principal**  
 SVKM's Institute of Technology, Dhule

No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	Branch	Year	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	DTE	EBC-SCHOL	1819DTR1000 027645	Mohd Faisal Ameen Patel	15909.00	C021903281348	05-02-2019	CE	1	14001180017	EBC 2018-19 1st Inst PFMS KMB C021903281348	005500001168	16.02.2019	15909.00
2	DTE	EBC-SCHOL	1819DTR1000 027693	Sanket Dilip Sonar	15909.00	C021903281349	05-02-2019	CE	1	14001180037	EBC 2018-19 1st Inst PFMS KMB C021903281349	005500001172	16.02.2019	15909.00
3	DTE	EBC-SCHOL	1819DTR1000 028195	Mayur Sanjay Pawar	15909.00	C021903281351	05-02-2019	CE	1	14001180026	EBC 2018-19 1st Inst PFMS KMB C021903281351	005500001130	16.02.2019	15909.00
4	DTE	EBC-SCHOL	1819DTR1000 028766	Shaikh Md. Faizan Arif	15909.00	C021903281354	05-02-2019	CE	1	14001180032	EBC 2018-19 1st Inst PFMS KMB C021903281354	005500001135	16.02.2019	15909.00
5	DTE	EBC-SCHOL	1819DTR1000 029168	Gaurav Haresh Chandwani	15909.00	C021903281356	05-02-2019	CE	1	14001180006	EBC 2018-19 1st Inst PFMS KMB C021903281356	005500001155	16.02.2019	15909.00
6	DTE	EBC-SCHOL	1819DTR1000 029532	Shikalgar Sohail Haroon	15909.00	C021903281359	05-02-2019	CE	1	14001180033	EBC 2018-19 1st Inst PFMS KMB C021903281359	005500001164	16.02.2019	15909.00
7	DTE	EBC-SCHOL	1819DTR1000 046316	Ishan Shamkumar Agrawal	15909.00	C021903281363	05-02-2019	CE	1	14001180001	EBC 2018-19 1st Inst PFMS KMB C021903281363	005500001162	16.02.2019	15909.00
8	DTE	EBC-SCHOL	1819DTR1000 171185	Snehal Prashant Marathe	15909.00	C021916071731	18-02-2019	CE	1	14001180013	EBC 2018-19 1st Inst PFMS KMB C021916071731	005500001313	23.02.2019	15909.00
9	DTE	EBC-SCHOL	1819DTR1000 028013	Darpan Pankaj Jain	13636.25	C021903281494	05-02-2019	CE	2	14001185012	EBC 2018-19 1st Inst PFMS KMB C021903281494	005500001128	16.02.2019	13636.25
10	DTE	EBC-SCHOL	1819DTR1000 033474	Gautam Ashokkumar Chugeja	13636.25	C021903281502	05-02-2019	CE	2	14001185007	EBC 2018-19 1st Inst PFMS KMB C021903281502	005500001145	16.02.2019	13636.25
11	DTE	EBC-SCHOL	1819DTR1000 033712	Devesh Anil Gindodiya	13636.00	C021903281480	05-02-2019	CE	2	14001185011	EBC 2018-19 1st Inst PFMS KMB C021903281480	005500001180	16.02.2019	13636.00
12	DTE	EBC-SCHOL	1819DTR1000 033842	Sachin Alguram Yadav	13636.00	C021903281481	05-02-2019	CE	2	14001185029	EBC 2018-19 1st Inst PFMS KMB C021903281481	005500001146	16.02.2019	13636.00
13	DTE	EBC-SCHOL	1819DTR1000 037779	Monali Prembahadur Aagri	13636.25	C021903281322	05-02-2019	CE	2	14001185001	EBC 2018-19 1st Inst PFMS KMB C021903281322	005500001173	16.02.2019	13636.25
14	DTE	EBC-SCHOL	1819DTR1000 077615	Bhavya Vasant Shah	13636.00	C021903281487	05-02-2019	CE	2	14001170031	EBC 2018-19 1st Inst PFMS KMB C021903281487	005500001174	16.02.2019	13636.00
15	DTE	EBC-SCHOL	1819DTR1000 118572	Kartik Sanjay Agrawal	13636.00	C021903281488	05-02-2019	CE	2	14001170001	EBC 2018-19 1st Inst PFMS KMB C021903281488	005500001175	16.02.2019	13636.00
16	DTE	EBC-SCHOL	1819DTR1000 023155	Joshi Sakshi Sandip	15909.00	C021903281326	05-02-2019	CO	1	14002180014	EBC 2018-19 1st Inst PFMS KMB C021903281326	005500001165	16.02.2019	15909.00
17	DTE	EBC-SCHOL	1819DTR1000 023975	Nikhil Shivaji Chavhan	15909.00	C021903281328	05-02-2019	CO	1	14002180008	EBC 2018-19 1st Inst PFMS KMB C021903281328	005500001126	16.02.2019	15909.00
18	DTE	EBC-SCHOL	1819DTR1000 024193	Amanjyot Singh Satnam Singh Parmar	15909.00	C021903281330	05-02-2019	CO	1	14002180026	EBC 2018-19 1st Inst PFMS KMB C021903281330	005500001178	16.02.2019	15909.00
19	DTE	EBC-SCHOL	1819DTR1000 024383	Abhishek Jawaharlal Yadav	15909.00	C021903281331	05-02-2019	CO	1	14002180055	EBC 2018-19 1st Inst PFMS KMB C021903281331	005500001105	16.02.2019	15909.00
20	DTE	EBC-SCHOL	1819DTR1000 024424	Divya Rajesh Surana	15909.00	C021903281333	05-02-2019	CO	1	14002180052	EBC 2018-19 1st Inst PFMS KMB C021903281333	005500001107	16.02.2019	15909.00
21	DTE	EBC-SCHOL	1819DTR1000 024918	Kushal Rajesh Kochar	15909.00	C021903281337	05-02-2019	CO	1	14002180018	EBC 2018-19 1st Inst PFMS KMB C021903281337	005500001113	16.02.2019	15909.00
22	DTE	EBC-SCHOL	1819DTR1000 025169	Praful Sanjay Pawar	15909.00	C021903281339	05-02-2019	CO	1	14002180043	EBC 2018-19 1st Inst PFMS KMB C021903281339	005500001116	16.02.2019	15909.00
23	DTE	EBC-SCHOL	1819DTR1000 025194	Siddesh Sanjay Sharma	15909.00	C021903281340	05-02-2019	CO	1	14002180047	EBC 2018-19 1st Inst PFMS KMB C021903281340	005500001117	16.02.2019	15909.00
24	DTE	EBC-SCHOL	1819DTR1000 025259	Kishan Shankarlal Pawar	15909.00	C021903281341	05-02-2019	CO	1	14002180042	EBC 2018-19 1st Inst PFMS KMB C021903281341	005500001118	16.02.2019	15909.00
25	DTE	EBC-SCHOL	1819DTR1000 025492	Janhavi Suhas Kulkarni	14000.00	C021903281342	05-02-2019	CO	1	14002180020	EBC 2018-19 1st Inst PFMS KMB C021903281342	005500001121	16.02.2019	14000.00
26	DTE	EBC-SCHOL	1819DTR1000 025592	Bhagyashri Ravindra Suryawanshi	15909.00	C021903281344	05-02-2019	CO	1	14002180053	EBC 2018-19 1st Inst PFMS KMB C021903281344	005500001123	16.02.2019	15909.00



No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
27	DTE	EBC-SCHOL	1819DTR1000 025817	Janvi Babir Rajput	15909.00	C021903281345	05-02-2019	CO	1	14002180044	EBC 2018-19 1st Inst PFMS KMB C021903281345	005500001124	16.02.2019	15909.00
28	DTE	EBC-SCHOL	1819DTR1000 026162	Gindodiya Mayank Manish	15909.00	C021903281346	05-02-2019	CO	1	14002180011	EBC 2018-19 1st Inst PFMS KMB C021903281346	005500001181	16.02.2019	15909.00
29	DTE	EBC-SCHOL	1819DTR1000 026332	Sharma Antariksha Akhlesh	15909.00	C021903281347	05-02-2019	CO	1	14002180046	EBC 2018-19 1st Inst PFMS KMB C021903281347	005500001127	16.02.2019	15909.00
30	DTE	EBC-SCHOL	1819DTR1000 028063	Uddhav Rajendra Sharma	15909.00	C021903281350	05-02-2019	CO	1	14002180048	EBC 2018-19 1st Inst PFMS KMB C021903281350	005500001129	16.02.2019	15909.00
31	DTE	EBC-SCHOL	1819DTR1000 028218	Singh Sudhanshu Sanjeet	15909.00	C021903281352	05-02-2019	CO	1	14002180050	EBC 2018-19 1st Inst PFMS KMB C021903281352	005500001179	16.02.2019	15909.00
32	DTE	EBC-SCHOL	1819DTR1000 029262	Monarch Girish Gupta	15909.00	C021903281357	05-02-2019	CO	1	14002180012	EBC 2018-19 1st Inst PFMS KMB C021903281357	005500001156	16.02.2019	15909.00
33	DTE	EBC-SCHOL	1819DTR1000 029389	Ritesh Dharmendra Kulkarni	15909.00	C021903281358	05-02-2019	CO	1	14002180022	EBC 2018-19 1st Inst PFMS KMB C021903281358	005500001177	16.02.2019	15909.00
34	DTE	EBC-SCHOL	1819DTR1000 030352	Jignesh Pravin Patel	15909.00	C021903281360	05-02-2019	CO	1	14002180027	EBC 2018-19 1st Inst PFMS KMB C021903281360	005500001159	16.02.2019	15909.00
35	DTE	EBC-SCHOL	1819DTR1000 030865	Sachin Ananda Patil	15909.00	C021903281361	05-02-2019	CO	1	14002180038	EBC 2018-19 1st Inst PFMS KMB C021903281361	005500001171	16.02.2019	15909.00
36	DTE	EBC-SCHOL	1819DTR1000 024804	Saurabh Sanjay Agrawal	13636.00	C021903281471	05-02-2019	CO	2	14002185001	EBC 2018-19 1st Inst PFMS KMB C021903281471	005500001110	16.02.2019	13636.00
37	DTE	EBC-SCHOL	1819DTR1000 024908	Tilash Ravindra Deshmukh	13636.25	C021903281489	05-02-2019	CO	2	14002185012	EBC 2018-19 1st Inst PFMS KMB C021903281489	005500001112	16.02.2019	13636.25
38	DTE	EBC-SCHOL	1819DTR1000 025059	Swati Vinodkumar Chaudhari	13636.25	C021903281490	05-02-2019	CO	2	14002185007	EBC 2018-19 1st Inst PFMS KMB C021903281490	005500001115	16.02.2019	13636.25
39	DTE	EBC-SCHOL	1819DTR1000 025396	Damini Kailas Marathe	13636.25	C021903281491	05-02-2019	CO	2	14002185020	EBC 2018-19 1st Inst PFMS KMB C021903281491	005500001120	16.02.2019	13636.25
40	DTE	EBC-SCHOL	1819DTR1000 025529	Ashwini Sadanand Kulkarni	13636.25	C021903281492	05-02-2019	CO	2	14002185016	EBC 2018-19 1st Inst PFMS KMB C021903281492	005500001122	16.02.2019	13636.25
41	DTE	EBC-SCHOL	1819DTR1000 028588	Sneha Harishchandra Kulkarni	13636.00	C021903281472	05-02-2019	CO	2	14002185017	EBC 2018-19 1st Inst PFMS KMB C021903281472	005500001132	16.02.2019	13636.00
42	DTE	EBC-SCHOL	1819DTR1000 029749	Varsha Sharad Joshi	13636.00	C021903281474	05-02-2019	CO	2	14002170023	EBC 2018-19 1st Inst PFMS KMB C021903281474	005500001166	16.02.2019	13636.00
43	DTE	EBC-SCHOL	1819DTR1000 045699	Sankalp Sushilkumar Gupta	13636.00	C021903281485	05-02-2019	CO	2	14002170019	EBC 2018-19 1st Inst PFMS KMB C021903281485	005500001160	16.02.2019	13636.00
44	DTE	EBC-SCHOL	1819DTR1000 046243	Ashvin Gancshlal Upadhyay	13636.25	C021903281323	05-02-2019	CO	2	14002170001	EBC 2018-19 1st Inst PFMS KMB C021903281323	005500001161	16.02.2019	13636.25
45	DTE	EBC-SCHOL	1819DTR1000 052023	Gautami Sandesh Bafna	13636.00	C021903281486	05-02-2019	CO	2	14002170002	EBC 2018-19 1st Inst PFMS KMB C021903281486	005500001163	16.02.2019	13636.00
46	DTE	EBC-SCHOL	1819DTR1000 028947	Yashpal Komalsing Rajput	15909.00	C021903281355	05-02-2019	EE	1	14003180005	EBC 2018-19 1st Inst PFMS KMB C021903281355	005500001176	16.02.2019	15909.00
47	DTE	EBC-SCHOL	1819DTR1000 029382	Pranali Pravinsing Rajput	15909.00	C021916071730	18-02-2019	EE	1	14003180018	EBC 2018-19 1st Inst PFMS KMB C021916071730	005500001314	23.02.2019	15909.00
48	DTE	EBC-SCHOL	1819DTR1000 036809	Mohammad Haris Hifzurrehman Shatkh	15909.00	C021903281362	05-02-2019	EE	1	14003180019	EBC 2018-19 1st Inst PFMS KMB C021903281362	005500001152	16.02.2019	15909.00
49	DTE	EBC-SCHOL	1819DTR1000 027663	Keshav Ramesh Thakur	13636.25	C021903281493	05-02-2019	EE	2	14003185037	EBC 2018-19 1st Inst PFMS KMB C021903281493	005500001154	16.02.2019	13636.25
50	DTE	EBC-SCHOL	1819DTR1000 028644	Ketan Dinesh Nagdeo	13636.25	C021903281495	05-02-2019	EE	2	14003170004	EBC 2018-19 1st Inst PFMS KMB C021903281495	005500001133	16.02.2019	13636.25
51	DTE	EBC-SCHOL	1819DTR1000 028684	Jitesh Kamlakar Joshi	13636.00	C021903281473	05-02-2019	EE	2	14003185014	EBC 2018-19 1st Inst PFMS KMB C021903281473	005500001134	16.02.2019	13636.00
52	DTE	EBC-SCHOL	1819DTR1000 028944	Poonam Rajesh Borse	13636.25	C021903281496	05-02-2019	EE	2	14003185008	EBC 2018-19 1st Inst PFMS KMB C021903281496	005500001136	16.02.2019	13636.25



No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
53	DTE	EBC-SCHOL	1819DTR1000030112	Rushikesh Shamkant Sonawanc	13636.25	C021903281497	05-02-2019	EE	2	14003170010	EBC 2018-19 1st Inst PFMS KMB C021903281497	005500001158	16.02.2019	13636.25
54	DTE	EBC-SCHOL	1819DTR1000032887	Shubham Ashok Thakur	13636.25	C021903281501	05-02-2019	EE	2	14003185038	EBC 2018-19 1st Inst PFMS KMB C021903281501	005500001143	16.02.2019	13636.25
55	DTE	EBC-SCHOL	1819DTR1000150104	Sujaysinh Jayendrasinh Rathod	13636.25	C021903281324	05-02-2019	EE	2	14003170007	EBC 2018-19 1st Inst PFMS KMB C021903281324	005500001167	16.02.2019	13636.25
56	DTE	EBC-SCHOL	1819DTR1000023763	Shaikh Mohammad Amaan Firoz Shaikh	15909.00	C021903281327	05-02-2019	IT	1	14004180023	EBC 2018-19 1st Inst PFMS KMB C021903281327	005500001125	16.02.2019	15909.00
57	DTE	EBC-SCHOL	1819DTR1000024386	Aashi Manish Agrawal	15909.00	C021903281332	05-02-2019	IT	1	14004180002	EBC 2018-19 1st Inst PFMS KMB C021903281332	005500001106	16.02.2019	15909.00
58	DTE	EBC-SCHOL	1819DTR1000025292	Harsha Manojkumar Rohira	15909.00	C021903281342	05-02-2019	IT	1	14004180022	EBC 2018-19 1st Inst PFMS KMB C021903281342	005500001169	16.02.2019	15909.00
59	DTE	EBC-SCHOL	1819DTR1000025342	Pooja Vijay Sharma	15909.00	C021903281343	05-02-2019	IT	1	14004180024	EBC 2018-19 1st Inst PFMS KMB C021903281343	005500001119	16.02.2019	15909.00
60	DTE	EBC-SCHOL	1819DTR1000028296	Ashvini Narendrasing Sisodiya	15909.00	C021903281353	05-02-2019	IT	1	14004180025	EBC 2018-19 1st Inst PFMS KMB C021903281353	005500001131	16.02.2019	15909.00
61	DTE	EBC-SCHOL	1819DTR1000024103	Pooja Arun Kelkar	15909.00	C021903281329	05-02-2019	IT	2	14004185009	EBC 2018-19 1st Inst PFMS KMB C021903281329	005500001170	16.02.2019	15909.00
62	DTE	EBC-SCHOL	1819DTR1000030072	Mangesh Manmohansingh Panjabi	13636.00	C021903281475	05-02-2019	IT	2	14004185011	EBC 2018-19 1st Inst PFMS KMB C021903281475	005500001157	16.02.2019	13636.00
63	DTE	EBC-SCHOL	1819DTR1000031913	Mustafa Quresh Saifee	13636.00	C021903281476	05-02-2019	IT	2	14004185017	EBC 2018-19 1st Inst PFMS KMB C021903281476	005500001139	16.02.2019	13636.00
64	DTE	EBC-SCHOL	1819DTR1000032819	Shivani Diwakar Sharma	13636.00	C021903281478	05-02-2019	IT	2	14004185018	EBC 2018-19 1st Inst PFMS KMB C021903281478	005500001142	16.02.2019	13636.00
65	DTE	EBC-SCHOL	1819DTR1000033999	Satish Sunil Gogiya	13636.00	C021903281482	05-02-2019	IT	2	14004185007	EBC 2018-19 1st Inst PFMS KMB C021903281482	005500001147	16.02.2019	13636.00
66	DTE	EBC-SCHOL	1819DTR1000034407	Chandan Dinesh Kalda	13636.00	C021903281483	05-02-2019	IT	2	14004185016	EBC 2018-19 1st Inst PFMS KMB C021903281483	005500001148	16.02.2019	13636.00
67	DTE	EBC-SCHOL	1819DTR1000034772	Sanket Sudhir Bhardwaj	13636.00	C021903281484	05-02-2019	IT	2	14004185002	EBC 2018-19 1st Inst PFMS KMB C021903281484	005500001149	16.02.2019	13636.00
68	DTE	EBC-SCHOL	1819DTR1000036924	Bhushan Dilip Musale	13636.25	C021903281505	05-02-2019	IT	2	14004185010	EBC 2018-19 1st Inst PFMS KMB C021903281505	005500001153	16.02.2019	13636.25
69	DTE	EBC-SCHOL	1819DTR1000024576	Anish Mahesh Fulzade	15909.00	C021903281334	05-02-2019	ME	1	14005180011	EBC 2018-19 1st Inst PFMS KMB C021903281334	005500001108	16.02.2019	15909.00
70	DTE	EBC-SCHOL	1819DTR1000024788	Ganesh Bharat Yelpale	15909.00	C021903281335	05-02-2019	ME	1	14005180040	EBC 2018-19 1st Inst PFMS KMB C021903281335	005500001109	16.02.2019	15909.00
71	DTE	EBC-SCHOL	1819DTR1000024894	Ninad Ajay Mudawadkar	15909.00	C021903281336	05-02-2019	ME	1	14005180028	EBC 2018-19 1st Inst PFMS KMB C021903281336	005500001111	16.02.2019	15909.00
72	DTE	EBC-SCHOL	1819DTR1000024946	Shubham Sunil Suryawanshi	15909.00	C021903281338	05-02-2019	ME	1	14005180039	EBC 2018-19 1st Inst PFMS KMB C021903281338	005500001114	16.02.2019	15909.00
73	DTE	EBC-SCHOL	1819DTR1000030963	Vinay Manoj Kulkarni	13636.25	C021903281498	05-02-2019	ME	2	14005185024	EBC 2018-19 1st Inst PFMS KMB C021903281498	005500001137	16.02.2019	13636.25
74	DTE	EBC-SCHOL	1819DTR1000031195	Shubham Mukesh Patel	13636.25	C021903281499	05-02-2019	ME	2	14005185028	EBC 2018-19 1st Inst PFMS KMB C021903281499	005500001138	16.02.2019	13636.25
75	DTE	EBC-SCHOL	1819DTR1000032009	Shubham Pramod Bhokardole	13636.25	C021903281500	05-02-2019	ME	2	14005170004	EBC 2018-19 1st Inst PFMS KMB C021903281500	005500001140	16.02.2019	13636.25
76	DTE	EBC-SCHOL	1819DTR1000032498	Shubham Tanesh Dalvi	13636.00	C021903281477	05-02-2019	ME	2	14005185015	EBC 2018-19 1st Inst PFMS KMB C021903281477	005500001141	16.02.2019	13636.00
77	DTE	EBC-SCHOL	1819DTR1000032997	Prasad Sudhir Jambhale	13636.00	C021903281479	05-02-2019	ME	2	14005185021	EBC 2018-19 1st Inst PFMS KMB C021903281479	005500001144	16.02.2019	13636.00
78	DTE	EBC-SCHOL	1819DTR1000034837	Thorat Samar Manesh	13636.25	C021903281503	05-02-2019	ME	2	14005170035	EBC 2018-19 1st Inst PFMS KMB C021903281503	005500001150	16.02.2019	13636.25



No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
79	DTE	EBC-SCHOL	1819DTR1000 036233	Bhagyesh Kiran Bhandari	13636.25	C021903281504	05-02-2019	ME	2	14005185003	EBC 2018-19 1st Inst PFMS KMB C021903281504	005500001151	16.02.2019	13636.25
					1168533.00									1168533.00

*(DZPAK MALL)*



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No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	VJNT	OBC-FREE	1819VJB1000012014	Pritesh Vilas Chaudhari	15909.00	C021909248680	08-02-2019	CE	1	14001180007	OBC Free 2018-19 1st Inst - KMB C021909248681	005500001187	18.02.2019	15909
2	VJNT	OBC-FREE	1819VJB1000047324	Chaitali Prabhakar Patil	15909.00	C021909248687	08-02-2019	CE	1	14001180019	OBC Free 2018-19 1st Inst - KMB C021909248686	005500001202	18.02.2019	15909
3	VJNT	OBC-FREE	1819VJB1000037684	Neha Anil Patil	13636.00	C021909248655	08-02-2019	CE	2	14001185020	OBC Free 2018-19 1st Inst - KMB C021909248661	005500001208	18.02.2019	13636
4	VJNT	OBC-FREE	1819VJB1000037724	Nutan Manohar Deore	13636.25	C021909248670	08-02-2019	CE	2	14001185008	OBC Free 2018-19 1st Inst - KMB C021909248677	005500001218	18.02.2019	13636.25
5	VJNT	OBC-FREE	1819VJB1000039307	Ujwal Anil Wagh	13636.25	C021909248673	08-02-2019	CE	2	14001170043	OBC Free 2018-19 1st Inst - KMB C021909248674	005500001222	18.02.2019	13636.25
6	VJNT	OBC-FREE	1819VJB1000040619	Dhananjay Rajendra Sonawane	13636.00	C021909248659	08-02-2019	CE	2	14001170037	OBC Free 2018-19 1st Inst - KMB C021909248663	005500001211	18.02.2019	13636
7	VJNT	OBC-FREE	1819VJB1000040842	Sanket Chetan Marathe	13636.00	C021909248660	08-02-2019	CE	2	14001170017	OBC Free 2018-19 1st Inst - KMB C021909248655	005500001190	18.02.2019	13636
8	VJNT	OBC-FREE	1819VJB1000041166	Siddhesh Mangesh Bhamare	13636.25	C021910850133	11-02-2019	CE	2	14001170003	OBC Free 2018-19 1st Inst-KMB C021910850131	005500001225	18.02.2019	13636.25
9	VJNT	OBC-FREE	1819VJB1000058266	Chetan Asaram Patil	13636.00	C021909248665	08-02-2019	CE	2	14001170023	OBC Free 2018-19 1st Inst - KMB C021909248668	005500001194	18.02.2019	13636
10	VJNT	OBC-FREE	1819VJB1000060394	Pritam Sham Patil	13636.25	C021910850134	11-02-2019	CE	2	14001170027	OBC Free 2018-19 1st Inst-KMB C021910850134	005500001238	18.02.2019	13636.25
11	VJNT	OBC-FREE	1819VJB1000060774	Prasad Jagannath Bhamre	13636.00	C021911411204	12-02-2019	CE	2	14001170002	OBC Free 2018-19 1st Inst-KMB C021911411204	005500001246	18.02.2019	13636
12	VJNT	OBC-FREE	1819VJB1000065715	Sachin Kishor Shelar	13636.00	C021909248666	08-02-2019	CE	2	14001185023	OBC Free 2018-19 1st Inst - KMB C021909248660	005500001199	18.02.2019	13636
13	VJNT	OBC-FREE	1819VJB1000066422	Chaitanya Ratnakar Patil	13636.25	C021909248679	08-02-2019	CE	2	14001185016	OBC Free 2018-19 1st Inst - KMB C021909248670	005500001200	18.02.2019	13636.25
14	VJNT	OBC-FREE	1819VJB1000072418	Piyush Vinod Kasar	15909.00	C021910850138	11-02-2019	CO	1	14002180016	OBC Free 2018-19 1st Inst-KMB C021910850138	005500001226	18.02.2019	15909
15	VJNT	OBC-FREE	1819VJB1000072438	Gayatri Vilas Patil	15909.00	C021910850139	11-02-2019	CO	1	14002180030	OBC Free 2018-19 1st Inst-KMB C021910850143	005500001236	18.02.2019	15909
16	VJNT	OBC-FREE	1819VJB1000072448	Ketaki Prakash Patil	15909.00	C021910850140	11-02-2019	CO	1	14002180032	OBC Free 2018-19 1st Inst-KMB C021910850144	005500001237	18.02.2019	15909
17	VJNT	OBC-FREE	1819VJB1000072508	Gaurav Anil Shimpi	15909.00	C021910850141	11-02-2019	CO	1	14002180049	OBC Free 2018-19 1st Inst-KMB C021910850145	005500001242	18.02.2019	15909
18	VJNT	OBC-FREE	1819VJB1000073986	Sakshi Sunil Amrutkar	15909.00	C021910850142	11-02-2019	CO	1	14002180001	OBC Free 2018-19 1st Inst-KMB C021910850139	005500001227	18.02.2019	15909
19	VJNT	OBC-FREE	1819VJB1000074602	Damini Kishor Mahale	15909.00	C021910850143	11-02-2019	CO	1	14002180024	OBC Free 2018-19 1st Inst-KMB C021910850142	005500001235	18.02.2019	15909
20	VJNT	OBC-FREE	1819VJB1000078325	Pratik Jitendra Chavan	15909.00	C031920500386	19-03-2019	CO	1	14002180007	OBC Free 2018-19 1st Inst - KMB C031920500386	005500001502	27.03.2019	15909
21	VJNT	OBC-FREE	1819VJB1000078355	Amruta Anil Patil	15909.00	C021910850144	11-02-2019	CO	1	14002180028	OBC Free 2018-19 1st Inst - KMB C021910850140	005500001230	18.02.2019	15909
22	VJNT	OBC-FREE	1819VJB1000082667	Upasana Suresh Patil	15909.00	C021910850145	11-02-2019	CO	1	14002180041	OBC Free 2018-19 1st Inst - KMB C021910850141	005500001231	18.02.2019	15909
23	VJNT	OBC-FREE	1819VJB1000072408	Sayali Arvind Chaudhari	13636.25	C021910850135	11-02-2019	CO	2	14002185006	OBC Free 2018-19 1st Inst-KMB C021910850137	005500001241	18.02.2019	13636.25
24	VJNT	OBC-FREE	1819VJB1000072528	Sneha Dhanraj Mahale	13636.25	C031920500384	19-03-2019	CO	2	14002185019	OBC Free 2018-19 1st Inst - KMB C031920500384	005500001498	27.03.2019	13636.25
25	VJNT	OBC-FREE	1819VJB1000072568	Vispute Payal Hemant	13636.00	C031903349006	11-02-2019	CO	2	14002170041	OBC Free 2018-19 1st Inst - KMB C031903349006	005500001328	26.03.2019	13636
26	VJNT	OBC-FREE	1819VJB1000073976	Chaudhari Sanket Kishor	12000.00	C021910850125	11-02-2019	CO	2	14002170013	OBC Free 2018-19 1st Inst-KMB C021910850127	005500001243	18.02.2019	12000



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1	VJNT	OBC-SCHOL	1819VJO1000135968	Bhumik Ramesh Ahire	15909.00	C031920300575	19-03-2019	CE	1	14001180002	OBC Schol 2018-19 Ist Inst - KMB C031920300575	005500001401	27.03.2019	15909
2	VJNT	OBC-SCHOL	1819VJO1000136993	Vaibhav Bhalchandra Pawar	15909.00	C031920300577	19-03-2019	CE	1	14001180029	OBC Schol 2018-19 Ist Inst - KMB C031920300577	005500001403	27.03.2019	15909
3	VJNT	OBC-SCHOL	1819VJO1000138065	Sachin Pravin Dalal	15909.00	C031920300579	19-03-2019	CE	1	14001180010	OBC Schol 2018-19 Ist Inst - KMB C031920300579	005500001405	27.03.2019	15909
4	VJNT	OBC-SCHOL	1819VJO1000138205	Bhushan Madhukar Sonawane	15909.00	C031920300581	19-03-2019	CE	1	14001180036	OBC Schol 2018-19 Ist Inst - KMB C031920300581	005500001407	27.03.2019	15909
5	VJNT	OBC-SCHOL	1819VJO1000138575	Jayesh Rajendra Chavan	15909.00	C031920300583	19-03-2019	CE	1	14001180008	OBC Schol 2018-19 Ist Inst - KMB C031920300583	005500001409	27.03.2019	15909
6	VJNT	OBC-SCHOL	1819VJO1000139486	Sumit Subhash Mahajan	15909.00	C031920300584	19-03-2019	CE	1	14001180012	OBC Schol 2018-19 Ist Inst - KMB C031920300584	005500001410	27.03.2019	15909
7	VJNT	OBC-SCHOL	1819VJO1000139746	Pranav Bhikan Patil	15909.00	C031920300586	19-03-2019	CE	1	14001180023	OBC Schol 2018-19 Ist Inst - KMB C031920300586	005500001412	27.03.2019	15909
8	VJNT	OBC-SCHOL	1819VJO1000143378	Nikhil Raviraj Patil	15909.00	C031920300587	19-03-2019	CE	1	14001180022	OBC Schol 2018-19 Ist Inst - KMB C031920300587	005500001413	27.03.2019	15909
9	VJNT	OBC-SCHOL	1819VJO1000144144	Mohammad Sohail Mohammad Sabir Manyar	15909.00	C031920300589	19-03-2019	CE	1	14001180014	OBC Schol 2018-19 Ist Inst - KMB C031920300589	005500001415	27.03.2019	15909
10	VJNT	OBC-SCHOL	1819VJO1000145925	Kajal Dnyaneshwar Patil	15909.00	C031920300593	19-03-2019	CE	1	14001180021	OBC Schol 2018-19 Ist Inst - KMB C031920300593	005500001420	27.03.2019	15909
11	VJNT	OBC-SCHOL	1819VJO1000147092	Tejas Bhagwan Patil	15909.00	C031920300599	19-03-2019	CE	1	14001180024	OBC Schol 2018-19 Ist Inst - KMB C031920300599	005500001428	27.03.2019	15909
12	VJNT	OBC-SCHOL	1819VJO1000149537	Fuzafi Husain Iqbal Ahmad	15909.00	C031920300601	19-03-2019	CE	1	14001180039	OBC Schol 2018-19 Ist Inst - KMB C031920300601	005500001431	27.03.2019	15909
13	VJNT	OBC-SCHOL	1819VJO1000291029	Ansari Shahdab Husain Mukhtarul Hasan	15909.00	C031920296388	19-03-2019	CE	1	14001180003	OBC Schol 2018-19 Ist Inst - KMB C031920296388	005500001471	27.03.2019	15909
14	VJNT	OBC-SCHOL	1819VJO1000089177	Himanshu Yogaraj Patil	13636.00	C031920300498	19-03-2019	CE	2	14001185018	OBC Schol 2018-19 Ist Inst - KMB C031920300498	005500001341	27.03.2019	13636
15	VJNT	OBC-SCHOL	1819VJO1000119063	Ansari Ahmad Nadeem Abullais	13636.00	C031920300500	19-03-2019	CE	2	14001185002	OBC Schol 2018-19 Ist Inst - KMB C031920300500	005500001349	27.03.2019	13636
16	VJNT	OBC-SCHOL	1819VJO1000119625	Manasi Deepak Bhavsar	13636.25	C031920300525	19-03-2019	CE	2	14001185004	OBC Schol 2018-19 Ist Inst - KMB C031920300525	005500001351	27.03.2019	13636.25
17	VJNT	OBC-SCHOL	1819VJO1000119774	Bhushan Ratilal Pawar	13636.25	C031920300526	19-03-2019	CE	2	14001185021	OBC Schol 2018-19 Ist Inst - KMB C031920300526	005500001352	27.03.2019	13636.25
18	VJNT	OBC-SCHOL	1819VJO1000122549	Uday Shamkant Nevadkar	13636.25	C031920300529	19-03-2019	CE	2	14001170020	OBC Schol 2018-19 Ist Inst - KMB C031920300529	005500001355	27.03.2019	13636.25
19	VJNT	OBC-SCHOL	1819VJO1000122633	Roshani Prabhakar Wadekar	13636.25	C041905713456	15-04-2019	CE	2	14001185027	OBC Schol 2018-19 Ist Inst - NEFTINW-0150799204	005500001516	04.05.2019	13636.25
20	VJNT	OBC-SCHOL	1819VJO1000122703	Tushar Dattatray Chaudhari	13636.25	C031920300530	19-03-2019	CE	2	14001185006	OBC Schol 2018-19 Ist Inst - KMB C031920300530	005500001356	27.03.2019	13636.25
21	VJNT	OBC-SCHOL	1819VJO1000122733	Dhiraj Ramesh Chaudhari	13636.25	C031920300531	19-03-2019	CE	2	14001185005	OBC Schol 2018-19 Ist Inst - KMB C031920300531	005500001357	27.03.2019	13636.25
22	VJNT	OBC-SCHOL	1819VJO1000122773	Deore Trupti Yuvraj	13636.00	C031920300501	19-03-2019	CE	2	14001185010	OBC Schol 2018-19 Ist Inst - KMB C031920300501	005500001358	27.03.2019	13636
23	VJNT	OBC-SCHOL	1819VJO1000123676	Himanshu Manoj Nashikkar	13636.00	C031920300502	19-03-2019	CE	2	14001185014	OBC Schol 2018-19 Ist Inst - KMB C031920300502	005500001362	27.03.2019	13636
24	VJNT	OBC-SCHOL	1819VJO1000123867	Bhakti Rakesh Bhadane	13636.25	C031920300535	19-03-2019	CE	2	14001185003	OBC Schol 2018-19 Ist Inst - KMB C031920300535	005500001365	27.03.2019	13636.25
25	VJNT	OBC-SCHOL	1819VJO1000125272	Mahesh Dilip Sonar	13636.25	C031920300536	19-03-2019	CE	2	14001185024	OBC Schol 2018-19 Ist Inst - KMB C031920300536	005500001366	27.03.2019	13636.25
26	VJNT	OBC-SCHOL	1819VJO1000126436	Yash Bhaskar Mall	13636.25	C031920300541	19-03-2019	CE	2	14001185013	OBC Schol 2018-19 Ist Inst - KMB C031920300541	005500001371	27.03.2019	13636.25



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156	VJNT	OBC-SCHOL	1819VJO1000 134539	Divyeshkumar Ashok Patil	13636.25	C031920300561	19-03-2019	ME	2	14005185030	OBC Schol 2018-19 Ist Inst - KMB C031920300561	005500001397	27.03.2019	13636.25
157	VJNT	OBC-SCHOL	1819VJO1000 145785	Sanket Sunil Chavan	13636.25	C031920300562	19-03-2019	ME	2	14005185013	OBC Schol 2018-19 Ist Inst - KMB C031920300562	005500001417	27.03.2019	13636.25
158	VJNT	OBC-SCHOL	1819VJO1000 146336	Akash Rajendra Deore	13636.25	C031920300563	19-03-2019	ME	2	14005185016	OBC Schol 2018-19 Ist Inst - KMB C031920300563	005500001421	27.03.2019	13636.25
159	VJNT	OBC-SCHOL	1819VJO1000 146502	Laikesh Mukunda Suryawanshi	13636.25	C031920300564	19-03-2019	ME	2	14005185038	OBC Schol 2018-19 Ist Inst - KMB C031920300564	005500001425	27.03.2019	13636.25
160	VJNT	OBC-SCHOL	1819VJO1000 177923	Bhojraj Pravin Jadhav	13636.25	C031920300567	19-03-2019	ME	2	14005185019	OBC Schol 2018-19 Ist Inst - KMB C031920300567	005500001445	27.03.2019	13636.25
161	VJNT	OBC-SCHOL	1819VJO1000 178304	Yogesh Kiran Patil	13636.00	C031920300510	19-03-2019	ME	2	14005170027	OBC Schol 2018-19 Ist Inst - KMB C031920300510	005500001446	27.03.2019	13636
162	VJNT	OBC-SCHOL	1819VJO1000 179158	Dipak Shanlal Mahajan	13636.00	C031920300511	19-03-2019	ME	2	14005170016	OBC Schol 2018-19 Ist Inst - KMB C031920300511	005500001447	27.03.2019	13636
163	VJNT	OBC-SCHOL	1819VJO1000 179208	Rahul Pandurang Suryawanshi	13636.00	C031920300512	19-03-2019	ME	2	14005170033	OBC Schol 2018-19 Ist Inst - KMB C031920300512	005500001448	27.03.2019	13636
164	VJNT	OBC-SCHOL	1819VJO1000 179426	Yashovardhan Vilas Badgujar	13636.00	C031920300513	19-03-2019	ME	2	14005170001	OBC Schol 2018-19 Ist Inst - KMB C031920300513	005500001450	27.03.2019	13636
165	VJNT	OBC-SCHOL	1819VJO1000 182112	Borse Durgesh Dhiraj	13636.00	C031920300514	19-03-2019	ME	2	14005170005	OBC Schol 2018-19 Ist Inst - KMB C031920300514	005500001451	27.03.2019	13636
166	VJNT	OBC-SCHOL	1819VJO1000 190249	Nikhil Narendra Chaudhari	13636.25	C031920300570	19-03-2019	ME	2	14005170009	OBC Schol 2018-19 Ist Inst - KMB C031920300570	005500001455	27.03.2019	13636.25
167	VJNT	OBC-SCHOL	1819VJO1000 190669	Abhlshek Pravin Mall	13636.25	C031920300571	19-03-2019	ME	2	14005170019	OBC Schol 2018-19 Ist Inst - KMB C031920300571	005500001456	27.03.2019	13636.25
168	VJNT	OBC-SCHOL	1819VJO1000 190769	Aatif Rafik Pinjari	13636.00	C031920300517	19-03-2019	ME	2	14005170028	OBC Schol 2018-19 Ist Inst - KMB C031920300517	005500001457	27.03.2019	13636
169	VJNT	OBC-SCHOL	1819VJO1000 254894	Prem Kailas Chaudhari	13636.25	C031920296372	19-03-2019	ME	2	14005170010	OBC Schol 2018-19 Ist Inst - KMB C031920296372	005500001463	27.03.2019	13636.25
170	VJNT	OBC-SCHOL	1819VJO1000 255014	Akshay Jagannath Newadkar	13636.25	C031920296373	19-03-2019	ME	2	14005185027	OBC Schol 2018-19 Ist Inst - KMB C031920296373	005500001464	27.03.2019	13636.25
171	VJNT	OBC-SCHOL	1819VJO1000 258772	Sumit Gopal Patil	13636.25	C031920296375	19-03-2019	ME	2	14005170025	OBC Schol 2018-19 Ist Inst - KMB C031920296375	005500001466	27.03.2019	13636.25
172	VJNT	OBC-SCHOL	1819VJO1000 259124	Mahesh Pradeep Khandebharad	13636.25	C031920296376	19-03-2019	ME	2	14005170015	OBC Schol 2018-19 Ist Inst - KMB C031920296376	005500001467	27.03.2019	13636.25
173	VJNT	OBC-SCHOL	1819VJO1000 259344	Tejraj Sanjay Borse	13636.00	C031920296363	19-03-2019	ME	2	14005170007	OBC Schol 2018-19 Ist Inst - KMB C031920296363	005500001468	27.03.2019	13636
174	VJNT	OBC-SCHOL	1819VJO1000 260673	Patil Ratnadip Arvind	13636.00	C031920296364	19-03-2019	ME	2	14005170024	OBC Schol 2018-19 Ist Inst - KMB C031920296364	005500001469	27.03.2019	13636
175	VJNT	OBC-SCHOL	1819VJO1000 265978	Pratik Yogesh Wagh	13636.00	C031920296365	19-03-2019	ME	2	14005170036	OBC Schol 2018-19 Ist Inst - KMB C031920296365	005500001470	27.03.2019	13636
					2521701.50									2521701.50

*(DIPAK MAJ)*



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1	VJNT	SBC-FREE	1819VJC1000 004203	Rajendra Sunil Saner	27272.50	C031920075132	19-03-2019	EE	2	14003185030	SBC-FREESHIP 2018-19 IST INST PFMSNC-KMB C031920075132	005500001509	27.03.2019	27272.5

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1	VJNT	SBC-SCHOL	1819VJS1000 011657	Nikum Pravin Ramesh	26000.00	C031920507627	19-03-2019	CE	2	14001185022	SBC-SCHOLARSHIP 2018-19 IST INST PFMS KMB C031920507628	005500001507	27.03.2019	26000.00
2	VJNT	SBC-SCHOL	1819VJS1000 012735	Jayesh Sunil Jadhav	31818.00	C031920507631	19-03-2019	CE	2	14001170040	SBC-SCHOLARSHIP 2018-19 IST INST PFMS KMB C031920507629	005500001508	27.03.2019	31818.00
3	VJNT	SBC-SCHOL	1819VJS1000 061382	Yogita Rajiv Masre	27272.50	C031920507630	19-03-2019	CO	2	14002185021	SBC-SCHOLARSHIP 2018-19 IST INST PFMS KMB C031920507630	005500001506	27.03.2019	27272.50
4	VJNT	SBC-SCHOL	1819VJS1000 013036	Mayuri Dinesh Tokare	27272.50	C031920507629	19-03-2019	EE	2	14003185018	SBC-SCHOLARSHIP 2018-19 IST INST PFMS KMB C031920507627	005500001505	27.03.2019	27272.50
5	VJNT	SBC-SCHOL	1819VJS1000 011683	Prajwal Prashant Salve	27272.50	C031920507628	19-03-2019	ME	1	14005180016	SBC-SCHOLARSHIP 2018-19 IST INST PFMS KMB C031920507631	005500001504	27.03.2019	27272.50
					139635.50									139635.50

*(Signature)*  
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No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	SJD	SC-FREE	1819SJJF1000012523	Nikita Dongar Nerkar	27,702.50	C051906325895	13-05-2019	CE	2	14001185015	SC Free 2018-19 2nd Inst PFMS KMB C051906325895	005500001602	23.05.2019	27702.5
2	SJD	SC-FREE	1819SJJF1000018857	Shubham Jagdish Borse	27,702.50	C051906325897	13-05-2019	CE	2	14001170005	SC Free 2018-19 2nd Inst PFMS KMB C051906325897	005500001601	23.05.2019	27702.5
3	SJD	SC-FREE	1819SJJF1000026686	Kirtish Bhalchandra Wankhedkar	32,248.00	C061919463301	17-06-2019	CO	1	14002180054	SC Free 2018-19 2nd Inst PFMS KMB C061919463301	005500001825	24.06.2019	32248
4	SJD	SC-FREE	1819SJJF1000015378	Prasad Avinash Sonkamble	32,248.00	C061919463300	17-06-2019	EE	1	14003180020	SC Free 2018-19 2nd Inst PFMS KMB C061919463300	005500001824	24.06.2019	32248
5	SJD	SC-FREE	1819SJJF1000015022	Kartiki Mahendra Agale	32,248.00	C071904672829	03-07-2019	IT	1	14004180001	SC Free 2018-19 2nd Inst PFMS KMB C071904672829	005500001937	19.07.2019	32248
6	SJD	SC-FREE	1819SJJF1000014192	Samyak Parashuram More	32,248.00	C051906325898	13-05-2019	ME	1	14005180026	SC Free 2018-19 2nd Inst PFMS KMB C051906325898	005500001604	23.05.2019	32248
7	SJD	SC-FREE	1819SJJF1000014513	Swaraj Sahebrao Mahire	32,248.00	C051906325899	13-05-2019	ME	1	14005180022	SC Free 2018-19 2nd Inst PFMS KMB C051906325899	005500001603	23.05.2019	32248
8	SJD	SC-FREE	1819SJJF1000017399	Rohan Suresh Jawraj	27,702.50	C051909300736	14-05-2019	ME	2	14005170013	SC Free 2018-19 2nd Inst PFMS KMB C051909300736	005500001605	23.05.2019	27702.5
9	SJD	SC-FREE	1819SJJF1000017433	Nikhil Ravindra Borse	27,702.50	C051906325896	13-05-2019	ME	2	14005170006	SC Free 2018-19 2nd Inst PFMS KMB C051906325896	005500001600	23.05.2019	27702.5
					272050.00									272050.00

No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	SJD	SC-SCHOL	1819SJS1000103688	Vishwadeep Ishvar Pawar	32,248.00	C051917013995	22-05-2019	CE	1	14001180030	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013995	5500001624	29.05.2019	32248
2	SJD	SC-SCHOL	1819SJS1000103758	Prerana Yashawant Nagarale	32,248.00	C051917013996	22-05-2019	CE	1	14001180015	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013996	5500001629	29.05.2019	32248
3	SJD	SC-SCHOL	1819SJS1000103808	Shubham Nana Pawar	32,248.00	C051917013997	22-05-2019	CE	1	14001180028	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013997	5500001635	29.05.2019	32248
4	SJD	SC-SCHOL	1819SJS1000115126	Shubhangi Rajesh Panpatil	32,248.00	C051917014000	22-05-2019	CE	1	14001180016	SC Schol 2018-19 IInd Inst PFMS KMB-C051917014000	5500001634	29.05.2019	32248
5	SJD	SC-SCHOL	1819SJS1000094325	Santosh Bhagwan Deore	27,702.50	C051917013990	22-05-2019	CE	2	14001185009	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013990	5500001631	29.05.2019	27702.5
6	SJD	SC-SCHOL	1819SJS1000099996	Pradnya Manohar Wagh	27,702.50	C051917013992	22-05-2019	CE	2	14003185040	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013992	5500001626	29.05.2019	27702.5
7	SJD	SC-SCHOL	1819SJS1000111424	Prabuddha Jijabrao Gawale	27,702.50	C051917013993	22-05-2019	CE	2	14001170010	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013993	5500001623	29.05.2019	27702.5
8	SJD	SC-SCHOL	1819SJS1000113019	Borse Ratnadip Devidas	27,702.50	C051917013994	22-05-2019	CE	2	14001170004	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013994	5500001625	29.05.2019	27702.5
9	SJD	SC-SCHOL	1819SJS1000196046	Neha Rohit Baisane	32,248.00	C051917014001	22-05-2019	CO	1	14002180003	SC Schol 2018-19 IInd Inst PFMS KMB-C051917014001	5500001627	29.05.2019	32248
10	SJD	SC-SCHOL	1819SJS1000108717	Sandip Chindha Khaire	32,248.00	C051917013998	22-05-2019	EE	1	14003180009	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013998	5500001628	29.05.2019	32248
11	SJD	SC-SCHOL	1819SJS1000099937	Sarveshwar Ravindra Sonawane	27,702.50	C051917013991	22-05-2019	EE	2	14003185034	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013991	5500001632	29.05.2019	27702.5
12	SJD	SC-SCHOL	1819SJS1000101482	Budhapriya Milind Balsane	27,702.50	C051918142052	23-05-2019	EE	2	14003185005	SC Schol 2018-19 IInd Inst PFMS KMB-C051918142052	5500001633	29.05.2019	27702.5
13	SJD	SC-SCHOL	1819SJS1000110314	Pooja Jagdish Katke	32,248.00	C051917013999	22-05-2019	IT	1	14004180008	SC Schol 2018-19 IInd Inst PFMS KMB-C051917013999	5500001630	29.05.2019	32248
					391951.00									391951.00

*(DRPAK MAIL)*



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No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	Tribal	ST-FREE	1819TDT1000003899	Sagar Anil Vasave	31818.00	C021914721119	15-02-2019	CE	1	14001180038	ST Free 2018-19 1st Inst PFMS KMB C021914721120	005500001249	18.02.2019	31818
2	Tribal	ST-FREE	1819TDT1000004924	Suvarna Ratilal Pawara	31818.00	C021914721120	15-02-2019	CE	1	14001180031	ST Free 2018-19 1st Inst PFMS KMB C021914721119	005500001248	18.02.2019	31818
3	Tribal	ST-FREE	1819TDT1000005069	Dhiraj Rajendra Salunke	27272.50	C021914721118	15-02-2019	EE	2	14003170008	ST Free 2018-19 1st Inst PFMS KMB C021914721118	005500001247	18.02.2019	27272.5
4	Tribal	ST-FREE	1819TDT1000005387	Deepak Gangaram Sonawane	26818.00	C031925057796	21-03-2019	ME	2	14005170030	ST Free 2018-19 1st Inst PFMS KMB C031925057796	005500001510	27.03.2019	26818
					117726.50									117726.50

No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	Tribal	ST-GOI	1819TDS1000034975	Shubham Kashinath Pawar	27272.50	C011929813591	29-01-2019	EE	2	14003185029	ST Schol 2018-19 1st Inst PFMS KMBC011929813591	005500001103	15.02.2019	27272.5
2	Tribal	ST-GOI	1819TDS1000036105	Rohit Vibhuti Pawar	31818.00	C051906325612	13-05-2019	ME	1	14005180032	ST Schol 2018-19 1st Inst PFMS KMBC051905426212	005500001599	23.05.2019	31818
					59090.50									59090.50

*(Deepak Malu)*



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No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	VJNT	VJNT-SCHOL	1819VJV1000060213	Pavan Madan Dalwale	31818.00	C021909227168	08-02-2019	CE	1	14001180011	VJNT Schol 2018-19 Ist Inst-KMB C021909227168	005500001184	18.02.2019	31818.00
2	VJNT	VJNT-SCHOL	1819VJV1000054632	Harshada Sadashiv Wagh	27272.50	C011920674306	19-01-2019	CE	2	14001185028	VJNT Schol 2018-19 Ist Inst-KMBC011920673740	005500001078	24-01-2019	27272.50
3	VJNT	VJNT-SCHOL	1819VJV1000320212	Vogesh Satwaji Gawali	27272.50	C051912914720	21-05-2019	CO	2	14002185013	VJNT Schol 2018-19 Ist Inst-NEFTNEFTINW-0156007961	5500001620	29.05.2019	27272.50
4	VJNT	VJNT-SCHOL	1819VJV1000323926	Nikita Sunil Harle	27272.50	C051912914721	21-05-2019	CO	2	14002185014	VJNT Schol 2018-19 Ist Inst-NEFT IPN1905210002499	5500001621	29.05.2019	27272.50
5	VJNT	VJNT-SCHOL	1819VJV1000334767	Siddheshwar Pravin Bhadak	27272.50	C051912914722	21-05-2019	CO	2	14002185004	VJNT Schol 2018-19 Ist Inst-NEFT IPN1905210000511	5500001622	29.05.2019	27272.50
6	VJNT	VJNT-SCHOL	1819VJV1000063393	Bhumika Sunil More	31818.00	C011920674310	19-01-2019	EE	1	14003180014	VJNT Schol 2018-19 Ist Inst-KMBC011920673743	005500001076	24-01-2019	31818.00
7	VJNT	VJNT-SCHOL	1819VJV1000052025	Govind Kishor Bhakre	27272.50	C011920674305	19-01-2019	EE	2	14003185007	VJNT Schol 2018-19 Ist Inst-KMBC011920674308	005500001069	24-01-2019	27272.50
8	VJNT	VJNT-SCHOL	1819VJV1000058808	Shahnawaz Mukhtar Shah	27272.50	C011920674308	19-01-2019	EE	2	14003185012	VJNT Schol 2018-19 Ist Inst-KMBC011920673739	005500001071	24-01-2019	27272.50
9	VJNT	VJNT-SCHOL	1819VJV1000063888	Ajay Kacheshwar Nagapure	31818.00	C011920674311	19-01-2019	IT	1	14004180015	VJNT Schol 2018-19 Ist Inst-KMBC011920674312	005500001077	24-01-2019	31818.00
10	VJNT	VJNT-SCHOL	1819VJV1000067625	Saurabh Mohan Pukale	31818.00	C011920674314	19-01-2019	IT	1	14004180016	VJNT Schol 2018-19 Ist Inst-KMBC011920674310	005500001072	24-01-2019	31818.00
11	VJNT	VJNT-SCHOL	1819VJV1000065048	Pawar Pavan Suresh	27272.50	C041906704149	20-04-2019	IT	2	14004185015	VJNT Schol 2018-19 Ist Inst-NEFT INW-0151386954	005500001552	04.05.2019	27272.50
12	VJNT	VJNT-SCHOL	1819VJV1000059093	Vivek Kisan Panage	31818.00	C011920674309	19-01-2019	ME	1	14005180029	VJNT Schol 2018-19 Ist Inst-KMBC011920674313	005500001070	24-01-2019	31818.00
13	VJNT	VJNT-SCHOL	1819VJV1000064069	Amit Harish Bhoi	31818.00	C011920674312	19-01-2019	ME	1	14005180005	VJNT Schol 2018-19 Ist Inst-KMBC011920674314	005500001075	24-01-2019	31818.00
14	VJNT	VJNT-SCHOL	1819VJV1000065796	Akhilesh Sharad Parkhe	31818.00	C011920674313	19-01-2019	ME	1	14005180033	VJNT Schol 2018-19 Ist Inst-KMBC011920674311	005500001073	24-01-2019	31818.00
15	VJNT	VJNT-SCHOL	1819VJV1000058548	Tejas Sunil Gavali	27272.50	C011920674307	19-01-2019	ME	2	14005185036	VJNT Schol 2018-19 Ist Inst-KMBC011920673738	005500001074	24-01-2019	27272.50
					440906.00									440906.00

*(Signature)*  
 (CDPAK MAL)



*(Signature)*  
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1	VJNT	VJNT-SCHOL	1819VJV1000060213	Pavan Madan Dalwale	31,818.00	C051917033424	22-05-2019	CE	1	14001180011	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156171613	005500001651	29.05.2019	31818
2	VJNT	VJNT-SCHOL	1819VJV1000054632	Harshada Sadashiv Wagh	27,272.50	C051917033421	22-05-2019	CE	2	14001185028	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156169176	005500001655	29.05.2019	27272.5
3	VJNT	VJNT-SCHOL	1819VJV1000320212	Yogesh Satwaji Gawall	27,272.50	C061919791173	19-06-2019	CO	2	14002185013	VJNT SCHOL 2018-19 2ND INST REC NEFT INW0160333198	005500001822	24.06.2019	27272.5
4	VJNT	VJNT-SCHOL	1819VJV1000323926	Nikita Sunil Harle	27,272.50	C061926896427	21-06-2019	CO	2	14002185014	VJNT SCHOL 2018-19 2ND INST REC NEFT INW-0160667195	005500001935	24.06.2019	27272.5
5	VJNT	VJNT-SCHOL	1819VJV1000334767	Siddheshwar Pravin Bhadak	27,272.50	C061919791174	19-06-2019	CO	2	14002185004	VJNT SCHOL 2018-19 2ND INST REC NEFTINW0160333197	005500001823	24.06.2019	27272.5
6	VJNT	VJNT-SCHOL	1819VJV1000063393	Bhumika Sunil More	31,818.00	C051917033425	22-05-2019	EE	1	14004180015	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156169179	005500001653	29.05.2019	31818
7	VJNT	VJNT-SCHOL	1819VJV1000052025	Govind Kishor Bhakre	27,272.50	C051917033420	22-05-2019	EE	2	14003185007	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156171612	005500001647	29.05.2019	27272.5
8	VJNT	VJNT-SCHOL	1819VJV1000058548	Tejas Sunil Gavali	27,272.50	C101902090729	03-10-2019	EE	2	14003185012	VJNT SCHOL 2018-19 2ND INST REC INW 0176741039	005500003041	21.10.2019	27272.5
9	VJNT	VJNT-SCHOL	1819VJV1000058808	Shahnawaz Mukhtar Shah	27,272.50	C051917033422	22-05-2019	EE	2	14005185036	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156171199	005500001648	29.05.2019	27272.5
10	VJNT	VJNT-SCHOL	1819VJV1000063888	Ajay Kacheshwar Nagapure	31,818.00	C051917033426	22-05-2019	IT	1	14003180014	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156169177	005500001656	29.05.2019	31818
11	VJNT	VJNT-SCHOL	1819VJV1000067625	Saurabh Mohan Pukale	31,818.00	C051917033429	22-05-2019	IT	1	14005180033	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156169180	005500001652	29.05.2019	31818
12	VJNT	VJNT-SCHOL	1819VJV1000065048	Pawar Pavan Suresh	27272.5	C012003448974	2020-01-02	IT	2	14004185015	Performed adjustment for Application id 1920VJ51000013077 due to excess payment already received against DebitAdviceNo - C012003448679, CPMSCreditTransactionId - C012003448974, InstructionId - IPN2001020063794 credited on Jan 2 2020 12:00AM.	005500011178	02-01-2020 (ADJUST SCHOL DT.31.03.20 2ND INST IPN2001020063794)	27272.5
13	VJNT	VJNT-SCHOL	1819VJV1000059093	Vivek Kisan Panage	31,818.00	C051917033423	22-05-2019	ME	1	14004180016	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156171614	005500001650	29.05.2019	31818
14	VJNT	VJNT-SCHOL	1819VJV1000064069	Amit Harish Bhoi	31,818.00	C051917033427	22-05-2019	ME	1	14005180005	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156169178	005500001654	29.05.2019	31818
15	VJNT	VJNT-SCHOL	1819VJV1000065796	Akhilesh Sharad Parkhe	31,818.00	C051917033428	22-05-2019	ME	1	14005180029	VJNT SCHOL 2018-19 2ND INST REC NEFTINW-0156171619	005500001649	29.05.2019	31818
					440906.00									440906.00

DR  
(DIPAK MAHAJAN)



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1	VJNT	VJNT-FREE	1819VJT1000 014966	Tcjal Padmakar Sangle	27272.50	C011920673739	19-01-2019	CE	1	14001180035	VJNT Free 2018-19 1st Inst C011920673739	005500001083	24-01-2019	27272.50
2	VJNT	VJNT-FREE	1819VJT1000 015334	Mayuri Ganesh Shinde	31818.00	C011920673744	19-01-2019	CE	1	14001180005	VJNT Free 2018-19 1st Inst C011920673744	005500001085	24-01-2019	31818.00
3	VJNT	VJNT-FREE	1819VJT1000 013878	Vaishnavi Chandrakant Ugale	27057.50	C081903249735	05-08-2019	CE	2	14001185026	VJNT Free 2018-19 1st Inst NEFTINW-0167512445	005500002004	20.08.2019	27057.50
4	VJNT	VJNT-FREE	1819VJT1000 066753	Sakshi Darbar Rathod	31818.00	C081903249736	05-08-2019	CO	1	14002180045	VJNT Free 2018-19 1st Inst NEFTINW-0167512444	005500002005	20.08.2019	31818.00
5	VJNT	VJNT-FREE	1819VJT1000 017798	Shweta Ajit Wagh	27272.50	C011920673741	19-01-2019	CO	2	14002170043	VJNT Free 2018-19 1st Inst C011920673741	005500001087	24-01-2019	27272.50
6	VJNT	VJNT-FREE	1819VJT1000 004468	Nilesh Sitaram Lahamge	31818.00	C021909240788	08-02-2019	EE	1	14003180012	VJNT Free 2018-19 1st Inst C021909240788	005500001185	18.02.2019	31818.00
7	VJNT	VJNT-FREE	1819VJT1000 013995	Girish Bharat Yadav	27272.50	C011920673738	19-01-2019	EE	2	14003185041	VJNT Free 2018-19 1st Inst C011920673738	005500001082	24-01-2019	27272.50
8	VJNT	VJNT-FREE	1819VJT1000 014859	Pankaj Bhikan Sonawane	31818.00	C011920673743	19-01-2019	EE	2	14003185031	VJNT Free 2018-19 1st Inst C011920673743	005500001079	24-01-2019	31818.00
9	VJNT	VJNT-FREE	1819VJT1000 015717	Mayur Kailas Suryawanshi	27272.50	C011920673740	19-01-2019	EE	2	14003170011	VJNT Free 2018-19 1st Inst C011920673740	005500001081	24-01-2019	27272.50
10	VJNT	VJNT-FREE	1819VJT1000 016526	Shubham Ravindra Tamkhane	31818.00	C021910837939	11-02-2019	IT	1	14004180026	VJNT Free 2018-19 1st Inst C021910837939	005500001245	18.02.2019	31818.00
11	VJNT	VJNT-FREE	1819VJT1000 014758	Himanshu Rajendra Bhingare	31818.00	C011920673742	19-01-2019	ME	1	14005180037	VJNT Free 2018-19 1st Inst C011920673742	005500001080	24-01-2019	31818.00
12	VJNT	VJNT-FREE	1819VJT1000 016045	Akash Sahebrao Gote	31818.00	C011920673745	19-01-2019	ME	1	14005180021	VJNT Free 2018-19 1st Inst C011920673745	005500001084	24-01-2019	31818.00
13	VJNT	VJNT-FREE	1819VJT1000 018012	Mihir Manoj Lohar	31818.00	C011920673746	19-01-2019	ME	1	14005180013	VJNT Free 2018-19 1st Inst C011920673746	005500001086	24-01-2019	31818.00
					390691.50									390691.50

*(DRPAK MALE)*



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