

MAHADBT BILL SUMMARY REPORT - 2019-20

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.	5	5	5	38000	0	0	5	38000	0	0
	EBC-SCHOLARSHIP	117	117	117	59633	117	1816036	117	59633	117	1816036
	MINORITY	7	7	7	87500	0	0	7	87500	0	0
OBC, SEBC, VJNT & SBC Welfare Department	OBC-SCHOLARSHIP	276	276	276	427901	276	4254535	276	427901	276	4373215
	SBC-SCHOLARSHIP	8	8	8	31724	8	228674	8	31724	8	232114
	VJNT-SCHOLARSHIP	43	43	43	85785	43	1406127	43	85785	43	1424617
	OBC-FREESHIP	123	123	123	61507	123	1928342	123	61507	123	1928342
	SBC-FREESHIP	3	3	3	3000	3	95772	3	3000	3	95772
	VJNT-FREESHIP	21	21	20	22795	21	663828	20	22795	21	663828
Social Justice and Special Assistance Department	SC-SCHOLARSHIP	26	26	26	103090	26	889410	26	103090	26	900590
	DISABILITY	2	2	2	26794	2	45706	2	26794	2	46566
	SC-FREESHIP	20	20	20	24300	20	700700	20	24300	20	709300
Tribal Development Department	ST-SCHOLARSHIP	4	4	4	18460	4	141540	4	18460	4	148460
	ST-FREESHIP	6	6	6	9890	6	211110	6	9890	6	218890
Grand Total		661	661	660	10,00,378	649	1,23,81,778	660	10,00,378	649	1,25,57,728



Dr
(DRPAK MALL)

Bahule
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	RCSMSSSY-EBC	1920DTR1000077216	Aman Santosh Jaiswal	18018.00	C012003521450	02-01-2020	CE	1	14001190011	EBC 2019-20 FIRST INSTALL INW-0192062490	005500003119	14.01.2020	18018.00
2	DTE	RCSMSSSY-EBC	1920DTR1000078656	Kunal Krushna Shinde	18018.00	C012003014260	02-01-2020	CE	1	14001190026	EBC 2019-20 FIRST INSTALL INW-0192062160	005500003120	14.01.2020	18018.00
3	DTE	RCSMSSSY-EBC	1920DTR1000086673	Shubham Sanjay Sanghavi	18018.00	C012003396331	03-01-2020	CE	1	14001190025	EBC 2019-20 FIRST INSTALL INW-0192061227	005500003121	14.01.2020	18018.00
4	DTE	RCSMSSSY-EBC	1920DTR1000054945	Mayur Sanjay Pawar	15909.00	C012003065733	04-01-2020	CE	2	14001180026	EBC 2019-20 FIRST INSTALL IPN2001040002936	005500003209	20.01.2020	15909.00
5	DTE	RCSMSSSY-EBC	1920DTR1000056203	Sanket Dilip Sonar	15909.00	C012003512750	02-01-2020	CE	2	14001180037	EBC 2019-20 FIRST INSTALL IPN2001020005389	005500003135	20.01.2020	15909.00
6	DTE	RCSMSSSY-EBC	1920DTR1000057588	Gaurav Haresh Chandwani	15909.00	C012003512752	02-01-2020	CE	2	14001180006	EBC 2019-20 FIRST INSTALL IPN2001020005391	005500003129	20.01.2020	15909.00
7	DTE	RCSMSSSY-EBC	1920DTR1000058025	Nikhil Shivaji Chavhan	15909.00	C012003521444	02-01-2020	CE	2	14002180008	EBC 2019-20 FIRST INSTALL IPN2001020029142	005500003133	20.01.2020	15909.00
8	DTE	RCSMSSSY-EBC	1920DTR1000058765	Mohd Faisal Ameen Patel	15909.00	C012003393457	02-01-2020	CE	2	14001180017	EBC 2019-20 FIRST INSTALL IPN2001020146962	005500003132	20.01.2020	15909.00
9	DTE	RCSMSSSY-EBC	1920DTR1000059026	Shaikh Md. Faizan Arif	15909.00	C012003396324	03-01-2020	CE	2	14001180032	EBC 2019-20 FIRST INSTALL IPN2001030005753	005500003136	20.01.2020	15909.00
10	DTE	RCSMSSSY-EBC	1920DTR1000059286	Ishan Shamkumar Agrawal	15909.00	C012003512754	02-01-2020	CE	2	14001180001	EBC 2019-20 FIRST INSTALL IPN2001020005393	005500003131	20.01.2020	15909.00
11	DTE	RCSMSSSY-EBC	1920DTR1000071235	Sakshi Girish Patil	15909.00	C012003211158	02-01-2020	CE	2	14001195022	EBC 2019-20 FIRST INSTALL IPN2001020110918	005500003134	20.01.2020	15909.00
12	DTE	RCSMSSSY-EBC	1920DTR1000071303	Chaitanya Shivkumar Agrawal	15909.00	C012003396327	03-01-2020	CE	2	14001195001	EBC 2019-20 FIRST INSTALL IPN2001030005756	005500003128	20.01.2020	15909.00
13	DTE	RCSMSSSY-EBC	1920DTR1000130257	Isha Prasad Jadhav	15909.00	C012003396328	03-01-2020	CE	2	14001195011	S-EBC 2019-20 FIRST INSTALL IPN2001030005757	005500003130	20.01.2020	15909.00
14	DTE	RCSMSSSY-EBC	1920DTR1000053363	Darpan Pankaj Jain	13636.25	C012003396315	03-01-2020	CE	3	14001185012	EBC 2019-20 FIRST INSTALL IPN2001030005744	005500003137	20.01.2020	13636.25
15	DTE	RCSMSSSY-EBC	1920DTR1000053562	Devesh Anil Gindodiya	13636.25	C012003396316	03-01-2020	CE	3	14001185011	EBC 2019-20 FIRST INSTALL IPN2001030005745	005500003138	20.01.2020	13636.25
16	DTE	RCSMSSSY-EBC	1920DTR1000054592	Sachin Alguram Yadav	13636.25	C012003067541	04-01-2020	CE	3	14001185029	EBC 2019-20 FIRST INSTALL IPN2001040003096	005500003213	20.01.2020	13636.25
17	DTE	RCSMSSSY-EBC	1920DTR1000054632	Kartik Sanjay Agrawal	13636.25	C012003067542	04-01-2020	CE	3	14001170001	EBC 2019-20 FIRST INSTALL IPN2001040004408	005500003211	20.01.2020	13636.25
18	DTE	RCSMSSSY-EBC	1920DTR1000059459	Monali Prembahadur Aagri	13636.00	C012003067540	04-01-2020	CE	3	14001185001	EBC 2019-20 FIRST INSTALL IPN2001040003095	005500003212	20.01.2020	13636.00
19	DTE	RCSMSSSY-EBC	1920DTR1000062485	Bhavya Vasant Shah	13636.25	C012003065727	04-01-2020	CE	3	14001170031	EBC 2019-20 FIRST INSTALL IPN2001040002930	005500003210	20.01.2020	13636.25
20	DTE	RCSMSSSY-EBC	1920DTR1000085424	Gautam Ashokkumar Chugeja	13636.00	C012003014257	02-01-2020	CE	3	14001185007	EBC 2019-20 FIRST INSTALL IPN2001020139400	005500003139	20.01.2020	13636.00
21	DTE	RCSMSSSY-EBC	1920DTR1000064825	Bhagyashri Navneet Shinde	18018.00	C012003067553	04-01-2020	CO	1	14002190043	ERC 2019-20 FIRST INSTALL INW-0192281910	005500003122	14.01.2020	18018.00
22	DTE	RCSMSSSY-EBC	1920DTR1000065219	Unmesh Kiran Patil	17888.00	C012003396329	03-01-2020	CO	1	14002190033	EBC 2019-20 FIRST INSTALL IPN2001030005758	005500003140	20.01.2020	17888.00
23	DTE	RCSMSSSY-EBC	1920DTR1000065249	Rajat Ramavatar Kanugo	18018.00	C012003211161	02-01-2020	CO	1	14002190018	EBC 2019-20 FIRST INSTALL INW-0192062770	005500003124	14.01.2020	18018.00
24	DTE	RCSMSSSY-EBC	1920DTR1000074413	Tejashri Radheshyam Ghatole	18018.00	C012003014259	02-01-2020	CO	1	14002190013	EBC 2019-20 FIRST INSTALL IPN2001020137887	005500003126	14.01.2020	18018.00
25	DTE	RCSMSSSY-EBC	1920DTR1000082198	Ruchita Sanjay Upasani	18018.00	C012003521451	02-01-2020	CO	1	14002190048	EBC 2019-20 FIRST INSTALL INW-0192062775	005500003125	14.01.2020	18018.00
26	DTE	RCSMSSSY-EBC	1920DTR1000128879	Bhaveshe Anil Nikam	18018.00	C012003396329	02-01-2020	CO	1	14002190025	S-EBC 2019-20 FIRST INSTALL INW-0192281944	005500003123	14.01.2020	18018.00
27	DTE	RCSMSSSY-EBC	1920DTR1000051315	Sachin Ananda Patil	15909.00	C012003396329	02-01-2020	CO	2	14002180038	EBC 2019-20 FIRST INSTALL IPN2001020105226	005500003150	20.01.2020	15909.00



No	Dept	Schemc	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
109	DTE	RCSMSSSY-EBC	1920DTR1000073392	Sudeep Ravindra Bedmutha	15909.00	C012003393459	02-01-2020	ME	2	14005190004	EBC 2019-20 FIRST INSTALL IPN2001020146964	005500003202	20.01.2020	15909.00
110	DTE	RCSMSSSY-EBC	1920DTR1000150174	Gaurav Rajendra Patil	15909.00	C012003067549	04-01-2020	ME	2	14005195018	S-EBC 2019-20 FIRST INSTALL IPN2001040004412	005500003231	20.01.2020	15909.00
111	DTE	RCSMSSSY-EBC	1920DTR1000065435	Shubham Mukesh Patel	13636.25	C012003396320	03-01-2020	ME	3	14005185028	EBC 2019-20 FIRST INSTALL IPN2001030005749	005500003205	20.01.2020	13636.25
112	DTE	RCSMSSSY-EBC	1920DTR1000065439	Shubham Pramod Bhokardole	13636.25	C012003067544	04-01-2020	ME	3	14005170004	EBC 2019-20 FIRST INSTALL IPN2001040003097	005500003234	20.01.2020	13636.25
113	DTE	RCSMSSSY-EBC	1920DTR1000066123	Bhagyesh Kiran Bhandari	13636.25	C012003521440	02-01-2020	ME	3	14005185003	EBC 2019-20 FIRST INSTALL IPN2001020030860	005500003203	20.01.2020	13636.25
114	DTE	RCSMSSSY-EBC	1920DTR1000068388	Shubham Tanesh Dalvi	13636.25	C012003396321	03-01-2020	ME	3	14005185015	EBC 2019-20 FIRST INSTALL IPN2001030005750	005500003206	20.01.2020	13636.25
115	DTE	RCSMSSSY-EBC	1920DTR1000070037	Prasad Sudhir Jambhale	13636.25	C012003156760	02-01-2020	ME	3	14005185021	EBC 2019-20 FIRST INSTALL IPN2001020051154	005500003204	20.01.2020	13636.25
116	DTE	RCSMSSSY-EBC	1920DTR1000071503	Vinay Manoj Kulkarni	13636.25	C012003436773	02-01-2020	ME	3	14005185024	EBC 2019-20 FIRST INSTALL IPN2001020127702	005500003208	20.01.2020	13636.25
117	DTE	RCSMSSSY-EBC	1920DTR1000072237	Thorat Samar Manesh	13636.00	C012003014256	02-01-2020	ME	3	14005170035	EBC 2019-20 FIRST INSTALL IPN2001020139399	005500003207	20.01.2020	13636.00
					1816036.00									1816036.00

27/1/20
G D P A K M A L I



S. S. Patil
Principal
SVKM's Institute of Technology, Dhule

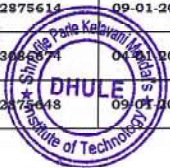
No	Dept	Scheme	Application No	Beneficiary Name	Disbursed Amount	Transaction ID	Credit Date	BRANCH	YEAR	SAP ID	Remark	Documnt No	Document Date	D.C. Receipt Amt
1	SJD	Disability	1920SJD1000 000615	Gunjan Milind Deore	13421.00	C062043378743	2020-06-30	CO	3	14002195009	OBC Disability 2019-20 1st Inst PFMS KMBC062043378743	Rs. 5455 5500004981 & Rs.7966 5500004982	29.08.2020	13421.00
2	SJD	Disability	1920SJD1000 002969	Kuldeep Sanjay Arora	32285.00	C062043378744	2020-06-30	IT	2	14004195002	Open Disability 2019-20 1st Inst PFMS KMBC062043378744	5500005662	29.08.2020	32285.00
					45706.00									45706.00

(Handwritten Signature)
(DEPAK MALL)



(Handwritten 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	VJNT	OBC-SCHOL	1920VJO1000207629	Om Kumar Kapu Bhavsar	18018.00	C012008038006	04-01-2020	CE	1	14001190005	OBC SCHOL 19-20 IST INST INW-0192484169	005500003285	22.01.2020	18018.00
2	VJNT	OBC-SCHOL	1920VJO1000212535	Dighavkar Samarjit Bipinchandra	18018.00	C012008038007	04-01-2020	CE	1	14001190008	OBC SCHOL 19-20 IST INST INW-0192484174	005500003286	22.01.2020	18018.00
3	VJNT	OBC-SCHOL	1920VJO1000218335	Roshan Rajendra Saindane	18018.00	C012008038011	04-01-2020	CE	1	14001190023	OBC SCHOL 19-20 IST INST INW-0192484190	005500003287	22.01.2020	18018.00
4	VJNT	OBC-SCHOL	1920VJO1000219215	Kunal Pandurang Suryawanshi	18018.00	C012008038012	04-01-2020	CE	1	14001190027	OBC SCHOL 19-20 IST INST INW-0192484172	005500003288	22.01.2020	18018.00
5	VJNT	OBC-SCHOL	1920VJO1000326434	Rohan Deepak Mistry	18018.00	C012008038022	04-01-2020	CE	1	14001190015	OBC SCHOL 19-20 IST INST INW-0192484251	005500003289	22.01.2020	18018.00
6	VJNT	OBC-SCHOL	1920VJO1000361624	Rajeshwari Deepak Suryawanshi	18018.00	C012008038023	04-01-2020	CE	1	14001190028	OBC SCHOL 19-20 IST INST INW-0192484252	005500003290	22.01.2020	18018.00
7	VJNT	OBC-SCHOL	1920VJO1000473188	Vaishnavi Gulab Patil	18018.00	C012012875669	09-01-2020	CE	1	14001190020	OBC SCHOL 19-20 IST INST INW-0193283117	005500003428	23.01.2020	18018.00
8	VJNT	OBC-SCHOL	1920VJO1000621852	Tushar Dilip Patil	18018.00	C012008038040	04-01-2020	CE	1	14001190019	OBC SCHOL 19-20 IST INST INW-0192484211	005500003291	22.01.2020	18018.00
9	VJNT	OBC-SCHOL	1920VJO1000013921	Nisarga Sushil Dhamane	15909.00	C012008042321	04-01-2020	CE	2	14001195008	OBC SCHOL 19-20 IST INST INW-0192484098	005500003295	22.01.2020	15909.00
10	VJNT	OBC-SCHOL	1920VJO1000175739	Shubham Pundalik Badagujar	15909.00	C012012875619	09-01-2020	CE	2	14001195002	OBC SCHOL 19-20 IST INST INW-0193283123	005500003433	23.01.2020	15909.00
11	VJNT	OBC-SCHOL	1920VJO1000180085	Franjal Pramod Sonwane	15694.00	C012008042320	04-01-2020	CE	2	14001195025	OBC SCHOL 19-20 IST INST INW-0192484089	005500003294	22.01.2020	15694.00
12	VJNT	OBC-SCHOL	1920VJO1000183953	Vaibhav Bhalchandra Pawar	15909.00	C012012875623	09-01-2020	CE	2	14001180029	OBC SCHOL 19-20 IST INST INW-0193284488	005500003434	23.01.2020	15909.00
13	VJNT	OBC-SCHOL	1920VJO1000196145	Jayesh Rajendra Chavan	15909.00	C012008042323	04-01-2020	CE	2	14001180008	OBC SCHOL 19-20 IST INST INW-0192484272	005500003296	22.01.2020	15909.00
14	VJNT	OBC-SCHOL	1920VJO1000197335	Bhushan Madhukar Sonawane	15909.00	C012012875628	09-01-2020	CE	2	14001180036	OBC SCHOL 19-20 IST INST INW-0193283116	005500003435	23.01.2020	15909.00
15	VJNT	OBC-SCHOL	1920VJO1000198905	Sachin Pravin Dalal	15909.00	C012012875629	09-01-2020	CE	2	14001180010	OBC SCHOL 19-20 IST INST INW-0193284837	005500003436	23.01.2020	15909.00
16	VJNT	OBC-SCHOL	1920VJO1000203493	Mayur Uddhav Kachave	13636.25	C012012875594	09-01-2020	CE	2	14001170011	OBC SCHOL 19-20 IST INST INW-0193282926	005500003430	23.01.2020	13636.25
17	VJNT	OBC-SCHOL	1920VJO1000230205	Jatin Sanjiv Shinde	13636.25	C012012875595	09-01-2020	CE	2	14001170035	OBC SCHOL 19-20 IST INST INW-0193282927	005500003431	23.01.2020	13636.25
18	VJNT	OBC-SCHOL	1920VJO1000299027	Bhamare Prathamesh Ramesh	15694.00	C012008037979	04-01-2020	CE	2	14001195005	OBC SCHOL 19-20 IST INST INW-0192484146	005500003292	22.01.2020	15694.00
19	VJNT	OBC-SCHOL	1920VJO1000325584	Mohammad Sohail Mohammad Sabir Manyar	15909.00	C012012875642	09-01-2020	CE	2	14001180014	OBC SCHOL 19-20 IST INST INW-0193283120	005500003437	23.01.2020	15909.00
20	VJNT	OBC-SCHOL	1920VJO1000325854	Divya Pravin Patil	15694.00	C012008037980	04-01-2020	CE	2	14001195021	OBC SCHOL 19-20 IST INST INW-0192484235	005500003293	22.01.2020	15694.00
21	VJNT	OBC-SCHOL	1920VJO1000344248	Bhumik Ramesh Ahire	15909.00	C012012875644	09-01-2020	CE	2	14001180002	OBC SCHOL 19-20 IST INST INW-0193284494	005500003438	23.01.2020	15909.00
22	VJNT	OBC-SCHOL	1920VJO1000344838	Jayash Manej Nashikkar	15694.00	C012009086665	04-01-2020	CE	2	14001195015	OBC SCHOL 19-20 IST INST INW-0192282100	005500003253	22.01.2020	15694.00
23	VJNT	OBC-SCHOL	1920VJO1000395128	Kalpesh Tryambak Sonawane	11785.00	C012012875590	09-01-2020	CE	2	14001170038	OBC SCHOL 19-20 IST INST INW-0193283115	005500003429	23.01.2020	11785.00
24	VJNT	OBC-SCHOL	1920VJO1000402272	Tejas Bhagwan Patil	15909.00	C012012875647	09-01-2020	CE	2	14001180024	OBC SCHOL 19-20 IST INST INW-0193284495	005500003439	23.01.2020	15909.00
25	VJNT	OBC-SCHOL	1920VJO1000403746	Pranav Bhikan Patil	15694.00	C012012875614	09-01-2020	CE	2	14001180023	OBC SCHOL 19-20 IST INST INW-0193284927	005500003432	23.01.2020	15694.00
26	VJNT	OBC-SCHOL	1920VJO1000435956	Sumit Subhash Mahajan	15909.00	C012009086664	04-01-2020	CE	2	14001180012	OBC SCHOL 19-20 IST INST INW-0192282109	005500003254	22.01.2020	15909.00
27	VJNT	OBC-SCHOL	1920VJO1000462567	Mayur Jayvant Shinde	15909.00	C012012875648	09-01-2020	CE	2	14001180035	OBC SCHOL 19-20 IST INST INW-0193285014	005500003440	23.01.2020	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
267	VJNT	OBC-SCHOL	1920VJO1000500656	Aman Prashant Bhat	13421.00	C012008037924	04-01-2020	ME	3	14005185004	OBC SCHOL 19-20 IST INST INW-0192484178	005500003403	23.01.2020	13421.00
268	VJNT	OBC-SCHOL	1920VJO1000509287	Umesh Pratap Patil	13636.25	C012012875603	09-01-2020	ME	3	14005185033	OBC SCHOL 19-20 IST INST INW-0193282923	005500003510	23.01.2020	13636.25
269	VJNT	OBC-SCHOL	1920VJO1000512528	Aniket Kashinath Sonje	13636.25	C012008037969	04-01-2020	ME	3	14005185037	OBC SCHOL 19-20 IST INST INW-0192484259	005500003423	23.01.2020	13636.25
270	VJNT	OBC-SCHOL	1920VJO1000524577	Pankaj Muslidhar Patil	13636.25	C012008037971	04-01-2020	ME	3	14005170022	OBC SCHOL 19-20 IST INST INW-0192484162	005500003424	23.01.2020	13636.25
271	VJNT	OBC-SCHOL	1920VJO1000529357	Vishal Ashok Patil	13421.00	C012008037925	04-01-2020	ME	3	14005185034	OBC SCHOL 19-20 IST INST INW-0192484161	005500003404	23.01.2020	13421.00
272	VJNT	OBC-SCHOL	1920VJO1000551856	Akash Rajendra Deore	13636.25	C012008037975	04-01-2020	ME	3	14005185016	OBC SCHOL 19-20 IST INST INW-0192484164	005500003425	23.01.2020	13636.25
273	VJNT	OBC-SCHOL	1920VJO1000552416	Tejashri Chandrakant Chaudhari	13636.25	C012008037976	04-01-2020	ME	3	14005185012	OBC SCHOL 19-20 IST INST INW-0192484182	005500003426	23.01.2020	13636.25
274	VJNT	OBC-SCHOL	1920VJO1000567976	Rohit Madhukar Chaudhari	13636.25	C012008037977	04-01-2020	ME	3	14005185010	OBC SCHOL 19-20 IST INST INW-0192484145	005500003427	23.01.2020	13636.25
275	VJNT	OBC-SCHOL	1920VJO1000649442	Laikesh Mukunda Suryawanshi	13636.25	C012003086662	04-01-2020	ME	3	14005185038	OBC SCHOL 19-20 IST INST INW-0192282150	005500003284	22.01.2020	13636.25
276	VJNT	OBC-SCHOL	1920VJO1000803716	Yashovardhan Vilas Badgujar	13636.25	C012012875606	09-01-2020	ME	3	14005170001	OBC SCHOL 19-20 IST INST INW-0193284919	005500003511	23.01.2020	13636.25
					4254535.00									4254535.00

Snale
(DIPAK MALI)



Abdulla
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	VJNT	OBC-FREE	1920VJB1000 029969	Ansari Muhammad Yasir Kaleemullah	18018.00	C012037215597	29-01-2020	CE	1	14001190002	OBC Free 19-20 1ST Inst NEFTINW- 0196638022	005500003777	18.02.2020	18018.00
2	VJNT	OBC-FREE	1920VJB1000 030723	Akash Kantilal Ahirrao	18018.00	C012037215598	29-01-2020	CE	1	14001190001	OBC Free 19-20 1ST Inst NEFTINW- 0196638053	005500003778	18.02.2020	18018.00
3	VJNT	OBC-FREE	1920VJB1000 030863	Akshay Anil Badgajar	18018.00	C012037222565	29-01-2020	CE	1	14001190003	OBC Free 19-20 1ST Inst NEFTINW- 0196646365	005500003810	18.02.2020	18018.00
4	VJNT	OBC-FREE	1920VJB1000 032483	Bhavesb Himmat Patil	18018.00	C012037222566	29-01-2020	CE	1	14001190016	OBC Free 19-20 1ST Inst NEFTINW- 0196645572	005500003811	18.02.2020	18018.00
5	VJNT	OBC-FREE	1920VJB1000 032653	Ronak Sharad Patil	18018.00	C012037215599	29-01-2020	CE	1	14001190021	OBC Free 19-20 1ST Inst NEFTINW- 0196638024	005500003779	18.02.2020	18018.00
6	VJNT	OBC-FREE	1920VJB1000 043734	Shruti Raju Patil	18018.00	C012037222570	29-01-2020	CE	1	14001190017	OBC Free 19-20 1ST Inst NEFTINW- 0196645576	005500003815	18.02.2020	18018.00
7	VJNT	OBC-FREE	1920VJB1000 044928	Netra Bhatu Kasar	18018.00	C012037193711	29-01-2020	CE	1	14001190012	OBC Free 19-20 1ST Inst NEFTINW- 0196651326	005500003731	18.02.2020	18018.00
8	VJNT	OBC-FREE	1920VJB1000 059366	Yash Premraj Patil	18018.00	C032047420456	27-03-2020	CE	1	14001190018	OBC Free 2019-20 I Inst INW0207613653	005500003929	31.03.2020	18018.00
9	VJNT	OBC-FREE	1920VJB1000 064522	Rupali Pandit Chaudhari	18018.00	C012037222576	29-01-2020	CE	1	14001190007	OBC Free 19-20 1ST Inst NEFTINW- 0196646361	005500003821	18.02.2020	18018.00
10	VJNT	OBC-FREE	1920VJB1000 026379	Sayali Pramod Patil	15909.00	C012037215574	29-01-2020	CE	2	14001195020	OBC Free 19-20 1ST Inst NEFTINW- 0196637858	005500003754	18.02.2020	15909.00
11	VJNT	OBC-FREE	1920VJB1000 028369	Shradha Vijayanand Mahajan	15909.00	C012037215576	29-01-2020	CE	2	14001195013	OBC Free 19-20 1ST Inst NEFTINW- 0196639200	005500003756	18.02.2020	15909.00
12	VJNT	OBC-FREE	1920VJB1000 028935	Neha Sanjay Patil	15909.00	C012037222555	29-01-2020	CE	2	14001195019	OBC Free 19-20 1ST Inst NEFTINW- 0196646189	005500003800	18.02.2020	15909.00
13	VJNT	OBC-FREE	1920VJB1000 029345	Kajal Dnyaneshwar Patil	15909.00	C012037215578	29-01-2020	CE	2	14001180021	OBC Free 19-20 1ST Inst NEFTINW- 0196638029	005500003758	18.02.2020	15909.00
14	VJNT	OBC-FREE	1920VJB1000 035328	Akanksha Bhagwan Suryavanshi	15909.00	C012037222558	29-01-2020	CE	2	14001195026	OBC Free 19-20 1ST Inst NEFTINW- 0196646497	005500003803	18.02.2020	15909.00
15	VJNT	OBC-FREE	1920VJB1000 039606	Khushi Ravindra Bhadane	15909.00	C012037215589	29-01-2020	CE	2	14001195004	OBC Free 19-20 1ST Inst NEFTINW- 0196637832	005500003769	18.02.2020	15909.00
16	VJNT	OBC-FREE	1920VJB1000 040804	Pritesh Vilas Chaudhari	15904.00	C012037215573	29-01-2020	CE	2	14001180007	OBC Free 19-20 1ST Inst NEFTINW- 0196637857	005500003753	18.02.2020	15904.00
17	VJNT	OBC-FREE	1920VJB1000 041937	Prathamesh Rajendra Patil	15909.00	C012037222561	29-01-2020	CE	2	14001195023	OBC Free 19-20 1ST Inst NEFTINW- 0196645571	005500003806	18.02.2020	15909.00
18	VJNT	OBC-FREE	1920VJB1000 042587	Mansi Anil Patil	15909.00	C032047413604	27-03-2020	CE	2	14001195018	OBC Free 2019-20 I Inst INW0207676084	005500003925	31.03.2020	15909.00
19	VJNT	OBC-FREE	1920VJB1000 042664	Mohanish Chandrakant Deore	15909.00	C012037222562	29-01-2020	CE	2	14001195007	OBC Free 19-20 1ST Inst NEFTINW- 0196646363	005500003807	18.02.2020	15909.00
20	VJNT	OBC-FREE	1920VJB1000 042964	Chaitali Prabhakar Patil	15909.00	C012037215592	29-01-2020	CE	2	14001180019	OBC Free 19-20 1ST Inst NEFTINW- 0196637833	005500003772	18.02.2020	15909.00
21	VJNT	OBC-FREE	1920VJB1000 028899	Dhananjay Rajendra Sonawane	13636.25	C012037215556	29-01-2020	CE	3	14001170037	OBC Free 19-20 1ST Inst NEFTINW- 0196639204	005500003736	18.02.2020	13636.25
22	VJNT	OBC-FREE	1920VJB1000 038234	Neha Anil Patil	13636.25	C012037222550	29-01-2020	CE	3	14001185020	OBC Free 19-20 1ST Inst NEFTINW- 0196646188	005500003795	18.02.2020	13636.25
23	VJNT	OBC-FREE	1920VJB1000 038374	Nutan Manohar Deore	13636.25	C012037215564	29-01-2020	CE	3	14001185008	OBC Free 19-20 1ST Inst NEFTINW- 0196638123	005500003744	18.02.2020	13636.25
24	VJNT	OBC-FREE	1920VJB1000 039426	Chetan Asaram Patil	13636.25	C032047753967	27-03-2020	CE	3	14001170023	OBC Free 2019-20 I Inst INW0207676146	005500003931	31.03.2020	13636.25
25	VJNT	OBC-FREE	1920VJB1000 040946	Siddhesh Mangesh Bhamare	13636.25	C012037222551	29-01-2020	CE	3	14001170003	OBC Free 19-20 1ST Inst NEFTINW- 0196647111	005500003796	18.02.2020	13636.25
26	VJNT	OBC-FREE	1920VJB1000 043014	Pritam Sham Patil	13636.25	C032047413604	27-03-2020	CE	3	14001170027	OBC Free 2019-20 I Inst INW0207676083	005500003923	31.03.2020	13636.25
27	VJNT	OBC-FREE	1920VJB1000 043472	Chaitanya Ratnakar Patil	13636.25	C032047753967	27-03-2020	CE	3	14001185016	OBC Free 2019-20 I Inst INW0207676142	005500003934	31.03.2020	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
109	VJNT	OBC-FREE	1920VJR1000 055616	Sushil Prabhakar Patil	15909.00	C012037215595	29-01-2020	ME	2	14005195016	OBC Free 19-20 1ST Inst NEFTINW-0196638021	005500003775	18.02.2020	15909.00
110	VJNT	OBC-FREE	1920VJB1000 055622	Yogesh Mangesh More	15909.00	C012037215596	29-01-2020	ME	2	14005180027	OBC Free 19-20 1ST Inst NEFTINW-0196638022	005500003776	18.02.2020	15909.00
111	VJNT	OBC-FREE	1920VJB1000 036313	Mayurash Yashwant Patil	13636.00	C012037215554	29-01-2020	ME	3	14005185032	OBC Free 19-20 1ST Inst NEFTINW-0196637829	005500003734	18.02.2020	13636.00
112	VJNT	OBC-FREE	1920VJB1000 037155	Jayesh Kishor Mali	13636.25	C012037215561	29-01-2020	ME	3	14005185026	OBC Free 19-20 1ST Inst NEFTINW-0196639202	005500003741	18.02.2020	13636.25
113	VJNT	OBC-FREE	1920VJB1000 037943	Pratik Kailas Borse	13636.00	C012037222546	29-01-2020	ME	3	14005185007	OBC Free 19-20 1ST Inst NEFTINW-0196645500	005500003791	18.02.2020	13636.00
114	VJNT	OBC-FREE	1920VJB1000 038113	Eshant Prajesh Bhesania	13636.25	C012037215563	29-01-2020	ME	3	14005185006	OBC Free 19-20 1ST Inst NEFTINW-0196637877	005500003743	18.02.2020	13636.25
115	VJNT	OBC-FREE	1920VJB1000 042715	Vipul Vishwasrao Bhamare	13636.25	C012037193703	29-01-2020	ME	3	14005185002	OBC Free 19-20 1ST Inst NEFTINW-0196651329	005500003723	18.02.2020	13636.25
116	VJNT	OBC-FREE	1920VJB1000 043523	Amrut Asaram Patil	13636.25	C012037215566	29-01-2020	ME	3	14005185029	OBC Free 19-20 1ST Inst NEFTINW-0196638124	005500003746	18.02.2020	13636.25
117	VJNT	OBC-FREE	1920VJB1000 047367	Yash Milind Bhat	13636.00	C012037222547	29-01-2020	ME	3	14005185005	OBC Free 19-20 1ST Inst NEFTINW-0196645495	005500003792	18.02.2020	13636.00
118	VJNT	OBC-FREE	1920VJB1000 050324	Jayesh Ashok Bhamare	13636.25	C012037193704	29-01-2020	ME	3	14005170002	OBC Free 19-20 1ST Inst NEFTINW-0196653514	005500003724	18.02.2020	13636.25
119	VJNT	OBC-FREE	1920VJB1000 051214	Mukul Kisan Chaudhari	13636.25	C012037222554	29-01-2020	ME	3	14005185009	OBC Free 19-20 1ST Inst NEFTINW-0196647120	005500003799	18.02.2020	13636.25
120	VJNT	OBC-FREE	1920VJB1000 051886	Harsha Jijabrao Patil	13636.00	C012037193701	29-01-2020	ME	3	14005185031	OBC Free 19-20 1ST Inst NEFTINW-0196653585	005500003721	18.02.2020	13636.00
121	VJNT	OBC-FREE	1920VJB1000 054034	Hemant Kishor Chaudhari	13636.00	C032047753966	27-03-2020	ME	3	14005170008	OBC Free 2019-20 I Inst INW0207676140	005500003930	31.03.2020	13636.00
122	VJNT	OBC-FREE	1920VJR1000 057682	Borse Durgesh Dhiraj	13636.25	C032047420455	27-03-2020	ME	3	14005170005	OBC Free 2019-20 I Inst INW0207613652	005500003928	31.03.2020	13636.25
123	VJNT	OBC-FREE	1920VJB1000 058822	Sarang Pundalik Chaudhari	13636.25	C032047753971	27-03-2020	ME	3	14005185011	OBC Free 2019-20 I Inst INW0207676147	005500003935	31.03.2020	13636.25
					1928341.75									1928341.75

(Handwritten Signature)
 (DRPAK MALL)



(Handwritten 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	VJNT	SBC-FREE	1920VJC100001963	Mayur Kailas Chavan	32033.00	C032010120669	05-03-2020	CE	2	14001195006	SBC FREE 2019-20 I INST INW-0203897087	005500003873	31.03.2020	32033.00
2	VJNT	SBC-FREE	1920VJC100002693	Rajendra Sunil Saner	27487.50	C032010120668	05-03-2020	EE	3	14003185030	SBC FREE 2019-20 I INST INW-0203897088	005500003874	31.03.2020	27487.50
3	VJNT	SBC-FREE	1920VJC100002719	Gitesh Madhavrao Yelave	36251.00	C032047996250	27-03-2020	IT	1	14004190051	SBC Free 2019-20 I Inst NEFT INW-0207616735	005500003900	31.03.2020	36251.00
					95771.50									95771.50

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	VJNT	SBC-SCHOL	1920VJS1000011483	Prajwal Prashant Salve	27272.50	C012003448972	02-01-2020	CE	3	14001185022	SBC SCHOL 19-20 IST INST INW-0192061619	005500003242	20.01.2020	27272.50
2	VJNT	SBC-SCHOL	1920VJS1000012146	Mayuri Dinesh Tokare	27272.50	C012003448973	02-01-2020	CE	3	14001170040	SBC SCHOL 19-20 IST INST INW-0192061620	005500003243	20.01.2020	27272.50
3	VJNT	SBC-SCHOL	1920VJS1000014052	Yogita Rajiv Masre	27272.50	C012003448975	02-01-2020	CO	3	14002185021	SBC SCHOL 19-20 IST INST INW-0192061625	005500003244	20.01.2020	27272.50
4	VJNT	SBC-SCHOL	1920VJS1000013077	Nikum Pravin Ramesh	27272.50	C012003448974	02-01-2020	EE	3	14003185018	SBC SCHOL 19-20 IST INST INW-0192061618	005500003245	20.01.2020	27272.50
5	VJNT	SBC-SCHOL	1920VJS1000011609	Pundlik Ananda More	15694.00	C012003448971	02-01-2020	IT	2	14004195020	SBC SCHOL 19-20 IST INST INW-0192061623	005500003247	20.01.2020	15694.00
6	VJNT	SBC-SCHOL	1920VJS1000014112	Sanoop Dipak Nagpure	36036.00	C012003448977	02-01-2020	ME	1	14005190011	SBC SCHOL 19-20 IST INST INW-0192061626	005500003248	20.01.2020	36036.00
7	VJNT	SBC-SCHOL	1920VJS1000014295	Chinmay Satish Chitte	36036.00	C012003448978	02-01-2020	ME	1	14005190006	SBC SCHOL 19-20 IST INST INW-0192061622	005500003249	20.01.2020	36036.00
8	VJNT	SBC-SCHOL	1920VJS1000010065	Jayesh sunil jadhav	31818.00	C012003448976	02-01-2020	ME	2	14005180016	SBC SCHOL 19-20 IST INST INW-0192061621	005500003246	20.01.2020	31818.00
					228674.00									228674.00

(DIPAK MAH)

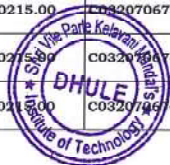


Dhule
Principal
SVKM's Institute of Technology, Dhule

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	SJD	SC-SCHOL	1920SJS1000110579	Pratik Sanjay Jagtap	34785.00	C012020143520	15-01-2020	CE	2	14001195012	SC SCHOL 2019-20 1 ST INST KMB C012020143520	005500003517	23.01.2020	34785.00
2	SJD	SC-SCHOL	1920SJS1000112773	Tejswini Jitendra Patole	34785.00	C012020143242	15-01-2020	CE	2	14001195024	SC SCHOL 2019-20 1 ST INST KMB C012020143242	005500003515	23.01.2020	34785.00
3	SJD	SC-SCHOL	1920SJS1000112823	Rakshita Ramsing Nikam	34785.00	C012020143838	15-01-2020	CE	2	14001195016	SC SCHOL 2019-20 1 ST INST KMB C012020143838	005500003520	23.01.2020	34785.00
4	SJD	SC-SCHOL	1920SJS1000141208	Vishwadeep Ishvar Pawar	34785.00	C012020143839	15-01-2020	CE	2	14001180030	SC SCHOL 2019-20 1 ST INST KMB C012020143839	005500003521	23.01.2020	34785.00
5	SJD	SC-SCHOL	1920SJS1000145748	Shubham Nana Pawar	34785.00	C012014349640	13-01-2020	CE	2	14001180028	SC SCHOL 2019-20 1 ST INST KMB C012014349640	005500003514	23.01.2020	34785.00
6	SJD	SC-SCHOL	1920SJS1000146038	Prerana Yashawant Nagarale	34785.00	C032046576308	26-03-2020	CE	2	14001180015	SC Schol 2019-20 I Inst KMB- C032046576308	005500003922	31.03.2020	34785.00
7	SJD	SC-SCHOL	1920SJS1000151428	Trupti Rajendra More	34785.00	C012020143522	15-01-2020	CE	2	14001195014	SC SCHOL 2019-20 1 ST INST KMB C012020143522	005500003518	23.01.2020	34785.00
8	SJD	SC-SCHOL	1920SJS1000167926	Shubhangi Rajesh Panpatil	34785.00	C012036858496	29-01-2020	CE	2	14001180016	SC SCHOL 2019-20 1 ST INST KMB C012036858496	005500003830	18.02.2020	34785.00
9	SJD	SC-SCHOL	1920SJS1000182386	Gaurav Rajratna Baladkar	34785.00	C012020143525	15-01-2020	CE	2	14001195003	SC SCHOL 2019-20 1 ST INST KMB C012020143525	005500003519	23.01.2020	34785.00
10	SJD	SC-SCHOL	1920SJS1000195672	Pradnya Sukadev Wankhede	34785.00	C012020143243	15-01-2020	CE	2	14001195029	SC SCHOL 2019-20 1 ST INST KMB C012020143243	005500003516	23.01.2020	34785.00
11	SJD	SC-SCHOL	1920SJS1000099045	Santosh Bhagwan Deore	29785.00	C012020143835	15-01-2020	CE	3	14001185009	SC SCHOL 2019-20 1 ST INST KMB C012020143835	005500003522	23.01.2020	29785.00
12	SJD	SC-SCHOL	1920SJS1000100519	Borse Ratnadip Devidas	29785.00	C032046978137	26-03-2020	CE	3	14001170004	SC Schol 2019-20 I Inst KMB- C032046978137	005500003921	31.03.2020	29785.00
13	SJD	SC-SCHOL	1920SJS1000166906	Neha Rohit Baisane	34785.00	C012020143841	15-01-2020	CO	2	14002180003	SC SCHOL 2019-20 1 ST INST KMB C012020143841	005500003523	23.01.2020	34785.00
14	SJD	SC-SCHOL	1920SJS1000107039	Bhuvnesh Anil Pendharkar	34785.00	C012020143837	15-01-2020	EE	2	14003195020	SC SCHOL 2019-20 1 ST INST KMB C012020143837	005500003525	23.01.2020	34785.00
15	SJD	SC-SCHOL	1920SJS1000142697	Sandip Chindha Khaire	34785.00	C012020143840	15-01-2020	EE	2	14003180009	SC SCHOL 2019-20 1 ST INST KMB C012020143840	005500003526	23.01.2020	34785.00
16	SJD	SC-SCHOL	1920SJS1000161922	Priyanka Pankaj Jagtap	34785.00	C012020143523	15-01-2020	EE	2	14003195009	SC SCHOL 2019-20 1 ST INST KMB C012020143523	005500003524	23.01.2020	34785.00
17	SJD	SC-SCHOL	1920SJS1000191276	Monali Anand Patole	34785.00	C012022889721	16-01-2020	EE	2	14003195019	SC SCHOL 2019-20 1 ST INST KMB C012022889721	005500003527	23.01.2020	34785.00
18	SJD	SC-SCHOL	1920SJS1000155617	Sarveshwar Ravindra Sonawane	29785.00	C012020143518	15-01-2020	EE	3	14003185034	SC SCHOL 2019-20 1 ST INST KMB C012020143518	005500003528	23.01.2020	29785.00
19	SJD	SC-SCHOL	1920SJS1000186232	Budhapriya Milind Balsane	29785.00	C012020143519	15-01-2020	EE	3	14003195005	SC SCHOL 2019-20 1 ST INST KMB C012020143519	005500003529	23.01.2020	29785.00
20	SJD	SC-SCHOL	1920SJS1000205406	Pradnya Manohar Wagh	29785.00	C012020143836	15-01-2020	EE	3	14003185040	SC SCHOL 2019-20 1 ST INST KMB C012020143836	005500003530	23.01.2020	29785.00
21	SJD	SC-SCHOL	1920SJS1000109755	Avinash Ananda Kedar	39785.00	C012014349641	13-01-2020	IT	1	14004190017	SC SCHOL 2019-20 1 ST INST KMB C012014349641	005500003532	23.01.2020	39785.00
22	SJD	SC-SCHOL	1920SJS1000158528	Jaycah Kishor Bangar	39785.00	C012014348828	13-01-2020	IT	1	14004190004	SC SCHOL 2019-20 1 ST INST KMB C012014348828	005500003531	23.01.2020	39785.00
23	SJD	SC-SCHOL	1920SJS1000147124	Ghode Harshal Sanjay	34785.00	C012014348827	13-01-2020	IT	2	14004195010	SC SCHOL 2019-20 1 ST INST KMB C012014348827	005500003533	23.01.2020	34785.00
24	SJD	SC-SCHOL	1920SJS1000148654	Pooja Jagdish Katke	34785.00	C012020143521	15-01-2020	IT	2	14004180008	SC SCHOL 2019-20 1 ST INST KMB C012020143521	005500003534	23.01.2020	34785.00
25	SJD	SC-SCHOL	1920SJS1000168942	Ganesh Ashok Hire	34785.00	C012020143524	15-01-2020	IT	2	14004195011	SC SCHOL 2019-20 1 ST INST KMB C012020143524	005500003535	23.01.2020	34785.00
26	SJD	SC-SCHOL	1920SJS1000221669	Vairat Shradha Ishwar	34785.00	C012020143526	15-01-2020	IT	2	14004195034	SC SCHOL 2019-20 1 ST INST KMB C012020143526	005500003536	23.01.2020	34785.00
					889410.00									889410.00



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	1920SJS1000110579	Pratik Sanjay Jagtap	35215.00	C062018952176	05-06-2020	CE	2	14001195012	SC Schol 19-20 2nd Inst PFMS KMB C062018952176	005500004576	22.06.2020	35215.00
2	SJD	SC-SCHOL	1920SJS1000112773	Tejswini Jitendra Patole	35215.00	C062020417900	09-06-2020	CE	2	14001195024	SC Schol 19-20 2nd Inst PFMS KMB C062020417900	005500004581	22.06.2020	35215.00
3	SJD	SC-SCHOL	1920SJS1000112823	Rakshita Ramsing Nikam	35215.00	C032070674411	31-03-2020	CE	2	14001195016	SC Schol 2019-20 II Inst C032070674411	005500003955	31.03.2020	35215.00
4	SJD	SC-SCHOL	1920SJS1000141208	Vishwadeep Ishvar Pawar	35215.00	C062018952177	05-06-2020	CE	2	14001180030	SC Schol 19-20 2nd Inst PFMS KMB C062018952177	005500004577	22.06.2020	35215.00
5	SJD	SC-SCHOL	1920SJS1000145748	Shubham Nana Pawar	35215.00	C062018952179	05-06-2020	CE	2	14001180028	SC Schol 19-20 2nd Inst PFMS KMB C062018952179	005500004579	22.06.2020	35215.00
6	SJD	SC-SCHOL	1920SJS1000146038	Prerana Yashawant Nagarale	35215.00	C062020417901	09-06-2020	CE	2	14001180015	SC Schol 19-20 2nd Inst PFMS KMR C062020417901	005500004582	22.06.2020	35215.00
7	SJD	SC-SCHOL	1920SJS1000151428	Trupti Rajendra More	35215.00	C062020417902	09-06-2020	CE	2	14001195014	SC Schol 19-20 2nd Inst PFMS KMB C062020417902	005500004584	22.06.2020	35215.00
8	SJD	SC-SCHOL	1920SJS1000167926	Shubhangi Rajesh Panpatil	35215.00	C032070674413	31-03-2020	CE	2	14001180016	SC Schol 2019-20 II Inst C032070674413	005500003957	31.03.2020	35215.00
9	SJD	SC-SCHOL	1920SJS1000182386	Gaurav Rajratna Baladkar	35215.00	C062020417903	09-06-2020	CE	2	14001195003	SC Schol 19-20 2nd Inst PFMS KMB C062020417903	005500004585	22.06.2020	35215.00
10	SJD	SC-SCHOL	1920SJS1000195672	Pradnya Sukadev Wankhede	35215.00	C042016457058	06-04-2020	CE	2	14001195029	SC Schol 19-20 2ND Inst KMB C042016457058	005500004343	22.05.2020	35215.00
11	SJD	SC-SCHOL	1920SJS1000099045	Santosh Bhagwan Deore	30215.00	C062018952173	05-06-2020	CE	3	14001185009	SC Schol 19-20 2nd Inst PFMS KMB C062018952173	005500004593	22.06.2020	30215.00
12	SJD	SC-SCHOL	1920SJS1000100519	Borse Ratnadip Devidas	30215.00	C062020417898	09-06-2020	CE	3	14001170004	SC Schol 19-20 2nd Inst PFMS KMB C062020417898	005500004595	22.06.2020	30215.00
13	SJD	SC-SCHOL	1920SJS1000166906	Neha Rohit Baisane	35215.00	C062018952181	05-06-2020	CO	2	14002180003	SC Schol 19-20 2nd Inst PFMS KMB C062018952181	005500004586	22.06.2020	35215.00
14	SJD	SC-SCHOL	1920SJS1000107039	Bhuvnesh Anil Pendharkar	35215.00	C062018952175	05-06-2020	EE	2	14003195020	SC Schol 19-20 2nd Inst PFMS KMB C062018952175	005500004588	22.06.2020	35215.00
15	SJD	SC-SCHOL	1920SJS1000142627	Sandip Chindha Khaire	35215.00	C062018952178	05-06-2020	EE	2	14003180009	SC Schol 19-20 2nd Inst PFMS KMB C062018952178	005500004589	22.06.2020	35215.00
16	SJD	SC-SCHOL	1920SJS1000161922	Priyanka Pankaj Jagtap	35,215.00	C012003448976	2020-01-02	EE	2	14003195009	Performed adjustment for Application id 1920VJS1000012146 due to excess payment already received against DebitAdviceNo - C012003448679, CPMSMCreditTransactionId - C012003448973, InstructionId - IPN2001020063793 credited on Jan 2 2020 12:00AM. Performed adjustment for Application id 1920VJS1000010065 due to excess payment already received against DebitAdviceNo - C012003448679, CPMSMCreditTransactionId - C012003448976, InstructionId - IPN2001020063796 credited on Jan 2 2020 12:00AM.	005500011157	02-01-2020 (ADJUST SCHOL DT.31.03.20 2ND INST IPN2001020063796)	35215.00
17	SJD	SC-SCHOL	1920SJS1000191276	Monali Anand Patole	35215.00	C032070674415	31-03-2020	EE	2	14003195019	SC Schol 2019-20 II Inst C032070674415	005500003960	31.03.2020	35215.00
18	SJD	SC-SCHOL	1920SJS1000155617	Sarveshwar Ravindra Sonawane	30215.00	C062018952174	05-06-2020	EE	3	14003185034	SC Schol 19-20 2nd Inst PFMS KMB C062018952174	005500004596	22.06.2020	30215.00
19	SJD	SC-SCHOL	1920SJS1000186232	Budhapriya Milind Balsane	30215.00	C062020417899	09-06-2020	EE	3	14003185005	SC Schol 19-20 2nd Inst PFMS KMB C062020417899	005500004598	22.06.2020	30215.00
20	SJD	SC-SCHOL	1920SJS1000205406	Pradnya Manohar Wagh	30215.00	C032070674410	31-03-2020	EE	3	14003185040	SC Schol 2019-20 II Inst C032070674410	005500003953	31.03.2020	30215.00
21	SJD	SC-SCHOL	1920SJS1000109755	Avinash Ananda Kedar	40215.00	C032070674417	31-03-2020	IT	1	14004190017	SC Schol 2019-20 II Inst C032070674417	005500003962	31.03.2020	40215.00
22	SJD	SC-SCHOL	1920SJS1000158528	Jayesh Kishor Bangar	40215.00	C032070674418	31-03-2020	IT	1	14004190004	SC Schol 2019-20 II Inst C032070674418	005500003963	31.03.2020	40215.00



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
23	SJD	SC-SCHOL	1920SJS10001 47124	Ghode Harshal Sanjay	35215.00	C032070674412	31-03-2020	IT	2	14004195010	SC Schol 2019-20 II Inst C032070674412	005500003956	31.03.2020	35215.00
24	SJD	SC-SCHOL	1920SJS10001 48654	Pooja Jagdish Katke	35215.00	C062018952180	05-06-2020	IT	2	14004180008	SC Schol 19-20 2nd Inst PFMS KMB C062018952180	005500004591	22.06.2020	35215.00
25	SJD	SC-SCHOL	1920SJS10001 68942	Ganesh Ashok Hire	35215.00	C032070674414	31-03-2020	IT	2	14004195011	SC Schol 2019-20 II Inst C032070674414	005500003959	31.03.2020	35215.00
26	SJD	SC-SCHOL	1920SJS10002 21669	Vairat Shradha Ishwar	35215.00	C032070674416	31-03-2020	IT	2	14004195034	SC Schol 2019-20 II Inst C032070674416	005500003961	31.03.2020	35215.00
					900590.00									900590.00

amh.
C DEPAK MALI



Palwhe
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	SJD	SC-FREE	1920SJF1000 013828	Akanksha Sanjay Nikumbe	34785.00	C032046770038	27-03-2020	CE	2	14001195017	SC Free 2019-20 I Inst KMB- C032046770038	005500003906	31.03.2020	34785.00
2	SJD	SC-FREE	1920SJF1000 013263	Nikita Dongar Nerkar	29785.00	C032046770033	27-03-2020	CE	3	14001185015	SC Free 2019-20 I Inst KMB- C032046770033	005500003901	31.03.2020	29785.00
3	SJD	SC-FREE	1920SJF1000 014384	Prabuddha Jijabrao Gawale	29785.00	C032046770034	27-03-2020	CE	3	14001170010	SC Free 2019-20 I Inst KMB- C032046770034	005500003902	31.03.2020	29785.00
4	SJD	SC-FREE	1920SJF1000 015307	Shubham Jagdish Borse	29785.00	C032046770035	27-03-2020	CE	3	14001170005	SC Free 2019 20 I Inst KMB- C032046770035	005500003903	31.03.2020	29785.00
5	SJD	SC-FREE	1920SJF1000 014538	Dnyanal Arun Gavale	34785.00	C032046770041	27-03-2020	CO	2	14002195009	SC Free 2019-20 I Inst KMB- C032046770041	005500003909	31.03.2020	34785.00
6	SJD	SC-FREE	1920SJF1000 015676	Kirtish Bhalchandra Wankhedkar	34785.00	C032046770046	27-03-2020	CO	2	14002180054	SC Free 2019-20 I Inst KMB- C032046770046	005500003914	31.03.2020	34785.00
7	SJD	SC-FREE	1920SJF1000 016682	Arpita Manohar Magar	39785.00	C032046770051	27-03-2020	EE	1	14003190011	SC Free 2019-20 I Inst KMB- C032046770051	005500003919	31.03.2020	39785.00
8	SJD	SC-FREE	1920SJF1000 016712	Sunidhi Subhash Bhamre	39785.00	C032046770052	27-03-2020	EE	1	14003190006	SC Free 2019-20 I Inst KMB- C032046770052	005500003920	31.03.2020	39785.00
9	SJD	SC-FREE	1920SJF1000 014113	Rajwardhan Dinkar Nagrale	34785.00	C032046770040	27-03-2020	EE	2	14003195012	SC Free 2019-20 I Inst KMB- C032046770040	005500003908	31.03.2020	34785.00
10	SJD	SC-FREE	1920SJF1000 015028	Prasad Avinash Sonkamble	34785.00	C032046770043	27-03-2020	EE	2	14003180020	SC Free 2019-20 I Inst KMB- C032046770043	005500003911	31.03.2020	34785.00
11	SJD	SC-FREE	1920SJF1000 015055	Jyotiraditya Kailas Samudre	39785.00	C032046770047	27-03-2020	IT	1	14004190040	SC Free 2019-20 I Inst KMB- C032046770047	005500003915	31.03.2020	39785.00
12	SJD	SC-FREE	1920SJF1000 015229	Sejal Sanjaykumar Yandait	39785.00	C032046770048	27-03-2020	IT	1	14004190050	SC Free 2019-20 I Inst KMB- C032046770048	005500003916	31.03.2020	39785.00
13	SJD	SC-FREE	1920SJF1000 015332	Jui Jitendra Gawali	39785.00	C032046770049	27-03-2020	IT	1	14004190012	SC Free 2019-20 I Inst KMB- C032046770049	005500003917	31.03.2020	39785.00
14	SJD	SC-FREE	1920SJF1000 015778	Bhavesht Narendra Pendharkar	39785.00	C032046770050	27-03-2020	IT	1	14004190037	SC Free 2019-20 I Inst KMB- C032046770050	005500003918	31.03.2020	39785.00
15	SJD	SC-FREE	1920SJF1000 015397	Priyanka Barku Khairnar	34785.00	C032046770044	27-03-2020	IT	2	14004195018	SC Free 2019-20 I Inst KMB- C032046770044	005500003912	31.03.2020	34785.00
16	SJD	SC-FREE	1920SJF1000 015612	Kartiki Mahendra Agale	34785.00	C032046770045	27-03-2020	IT	2	14004180001	SC Free 2019-20 I Inst KMB- C032046770045	005500003913	31.03.2020	34785.00
17	SJD	SC-FREE	1920SJF1000 014083	Swaraj Sahcrao Mahire	34785.00	C032046770039	27-03-2020	ME	2	14005180022	SC Free 2019-20 I Inst KMB- C032046770039	005500003907	31.03.2020	34785.00
18	SJD	SC-FREE	1920SJF1000 014792	Samyak Parashuram More	34785.00	C032046770042	27-03-2020	ME	2	14005180026	SC Free 2019-20 I Inst KMB- C032046770042	005500003910	31.03.2020	34785.00
19	SJD	SC-FREE	1920SJF1000 015429	Rohan Suresh Jawraj	29785.00	C032046770036	27-03-2020	ME	3	14005170013	SC Free 2019-20 I Inst KMB- C032046770036	005500003904	31.03.2020	29785.00
20	SJD	SC-FREE	1920SJF1000 017383	Nikhil Ravindra Borse	29785.00	C032046770037	27-03-2020	ME	3	14005170006	SC Free 2019-20 I Inst KMB- C032046770037	005500003905	31.03.2020	29785.00
					700700.00									700700.00

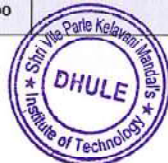
(Signature)
 (DEPAK MALE)



(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	SJD	SC-FREE	1920SJF1000 013828	Akanksha Sanjay Nikumbc	35215.00	C062020729066	09-06-2020	CE	2	14001195017	SC Free 19-20 2nd Inst PFMS KMB C062020729066	005500004600	22.06.2020	35215.00
2	SJD	SC-FREE	1920SJF1000 013263	Nikita Dongar Nerkar	30215.00	C062020729061	09-06-2020	CE	3	14001185015	SC Free 19-20 2nd Inst PFMS KMB C062020729061	005500004601	22.06.2020	30215.00
3	SJD	SC-FREE	1920SJF1000 014384	Prabuddha Jijabrao Gawale	30215.00	C062020729062	09-06-2020	CE	3	14001170010	SC Free 19-20 2nd Inst PFMS KMB C062020729062	005500004602	22.06.2020	30215.00
4	SJD	SC-FREE	1920SJF1000 015307	Shubham Jagdish Borse	30215.00	C062020729063	09-06-2020	CE	3	14001170005	SC Free 19-20 2nd Inst PFMS KMB C062020729063	005500004603	22.06.2020	30215.00
5	SJD	SC-FREE	1920SJF1000 014538	Dnyanal Arun Gavale	35215.00	C062020729069	09-06-2020	CO	2	14002195009	SC Free 19-20 2nd Inst PFMS KMB C062020729069	005500004604	22.06.2020	35215.00
6	SJD	SC-FREE	1920SJF1000 015676	Kirtish Bhalchandra Wankhedkar	35215.00	C062020729074	09-06-2020	CO	2	14002180054	SC Free 19-20 2nd Inst PFMS KMB C062020729074	005500004605	22.06.2020	35215.00
7	SJD	SC-FREE	1920SJF1000 016682	Arpita Manohar Magar	40215.00	C062020729078	09-06-2020	EE	1	14003190011	SC Free 19-20 2nd Inst PFMS KMB C062020729078	005500004606	22.06.2020	40215.00
8	SJD	SC-FREE	1920SJF1000 016712	Sunidhi Subhash Bhamre	40215.00	C062020729079	09-06-2020	EE	1	14003190006	SC Free 19-20 2nd Inst PFMS KMB C062020729079	005500004607	22.06.2020	40215.00
9	SJD	SC-FREE	1920SJF1000 014113	Rajwardhan Dinkar Nagrale	35215.00	C062020729068	09-06-2020	EE	2	14003195012	SC Free 19-20 2nd Inst PFMS KMB C062020729068	005500004608	22.06.2020	35215.00
10	SJD	SC-FREE	1920SJF1000 015028	Prasad Avinash Sonkamble	35215.00	C062020729071	09-06-2020	EE	2	14003180020	SC Free 19-20 2nd Inst PFMS KMB C062020729071	005500004609	22.06.2020	35215.00
11	SJD	SC-FREE	1920SJF1000 015055	Jyotiraditya Kailas Samudre	40215.00	C062020729075	09-06-2020	IT	1	14004190040	SC Free 19-20 2nd Inst PFMS KMB C062020729075	005500004610	22.06.2020	40215.00
12	SJD	SC-FREE	1920SJF10000 15229	Sejal Sanjaykumar Yandait	40215.00	C012003448972	2020-01-02	IT	1	14004190050	Performed adjustment for Application id 1920VJS1000011483 due to excess payment already received against DebitAdviceNo - C012003448679, CPSMSCreditTransactionId - C012003448972, InstructionId - IPN2001020063792 credited on Jan 2 2020 12:00AM. Performed adjustment for Application id 1920VJS1000014052 due to excess payment already received against DebitAdviceNo - C012003448679, CPSMSCreditTransactionId - C012003448975, InstructionId - IPN2001020063795 credited on Jan 2 2020 12:00AM.	005500011156	02-01-2020 (ADJUST SCHOL DT.31.03.20 2ND INST IPN200102006 3792)	40215.00
13	SJD	SC-FREE	1920SJF1000 015332	Jui Jitendra Gawali	40215.00	C062020729076	09-06-2020	IT	1	14004190012	SC Free 19-20 2nd Inst PFMS KMB C062020729076	005500004611	22.06.2020	40215.00
14	SJD	SC-FREE	1920SJF1000 015778	Bhaves Narendra Pendharkar	40215.00	C062020729077	09-06-2020	IT	1	14004190037	SC Free 19-20 2nd Inst PFMS KMB C062020729077	005500004612	22.06.2020	40215.00
15	SJD	SC-FREE	1920SJF1000 015397	Priyanka Barku Khairnar	35215.00	C062020729072	09-06-2020	IT	2	14004195018	SC Free 19-20 2nd Inst PFMS KMB C062020729072	005500004613	22.06.2020	35215.00
16	SJD	SC-FREE	1920SJF1000 015612	Kartiki Mahendra Agale	35215.00	C062020729073	09-06-2020	IT	2	14004180001	SC Free 19-20 2nd Inst PFMS KMB C062020729073	005500004614	22.06.2020	35215.00
17	SJD	SC-FREE	1920SJF1000 014083	Swaraj Sahebrao Mahire	35215.00	C062020729067	09-06-2020	ME	2	14005180022	SC Free 19-20 2nd Inst PFMS KMB C062020729067	005500004615	22.06.2020	35215.00
18	SJD	SC-FREE	1920SJF1000 014792	Samyak Parashuram More	35215.00	C062020729070	09-06-2020	ME	2	14005180026	SC Free 19-20 2nd Inst PFMS KMB C062020729070	005500004616	22.06.2020	35215.00
19	SJD	SC-FREE	1920SJF1000 015429	Rohan Suresh Jawraj	30215.00	C062020729064	09-06-2020	ME	3	14005170013	SC Free 19-20 2nd Inst PFMS KMB C062020729064	005500004617	22.06.2020	30215.00
20	SJD	SC-FREE	1920SJF1000 017383	Nikhil Ravindra Borse	30215.00	C062020729065	09-06-2020	ME	3	14005170006	SC Free 19-20 2nd Inst PFMS KMB C062020729065	005500004618	22.06.2020	30215.00
					709300.00									709300.00

(DIRPAC MALL)



Dhule
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	Tribal	ST-FREE	1920TDT100001974	Suvarna Ratilal Pawara	34785.00	C052016364477	20-05-2020	CE	2	14001180031	ST Free 19-20 1ST Inst PFMS KMB C052016364477	005500004565	29.05.2020	34785.00
2	Tribal	ST-FREE	1920TDT100002309	Sagar Anil Vasave	34785.00	C052016364478	20-05-2020	CE	2	14001180038	ST Free 19-20 1ST Inst PFMS KMB C052016364478	005500004566	29.05.2020	34785.00
3	Tribal	ST-FREE	1920TDT100002388	Mohanish Bhikan Thakur	38485.00	C052016364479	20-05-2020	EE	1	14003190020	ST Free 19-20 1ST Inst PFMS KMB C052016364479	005500004563	29.05.2020	38485.00
4	Tribal	ST-FREE	1920TDT100002549	Dhiraj Rajendra Salunke	29785.00	C042024594375	06-04-2020	EE	3	14003170008	ST Free 19-20 I ST Inst KMB C042024594375	005500004342	22.05.2020	29785.00
5	Tribal	ST-FREE	1920TDT100003144	Kaustubh Ravindra Chavhan	38485.00	C052016364480	20-05-2020	IT	1	14004190009	ST Free 19-20 1ST Inst PFMS KMB C052016364480	005500004564	29.05.2020	38485.00
6	Tribal	ST-FREE	1920TDT100002719	Ajinkya Ramdas Sonwane	34785.00	C042016283535	06-04-2020	IT	2	14004195031	ST Free 19-20 I ST Inst KMB C042016283535	Rs. 28421 005500004349 & Rs. 6364 005500004348	22.05.2020	34785.00
					211110.00									211110.00

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	Tribal	ST-SCHOL	1920TDS1000020485	Rohit Vibhuti Pawar	34785.00	C032047049329	27-03-2020	ME	2	14005180032	ST Schol 2019-20 I Inst C032047049329	005500003950	31.03.2020	34785.00
2	Tribal	ST-SCHOL	1920TDS1000022765	Shubham Kashinath Pawar	29785.00	C032047049328	27-03-2020	EE	3	14003185029	ST Schol 2019-20 I Inst C032047049328	005500003949	31.03.2020	29785.00
3	Tribal	ST-SCHOL	1920TDS1000029733	Krishnakant Vijaysing Chavan	38485.00	C032047049330	27-03-2020	EE	1	14003190007	ST Schol 2019-20 I Inst C032047049330	005500003951	31.03.2020	38485.00
4	Tribal	ST-SCHOL	1920TDS1000033924	Bhanu Abhiman Malche	38485.00	C032047049331	27-03-2020	CE	1	14001190014	ST Schol 2019-20 I Inst C032047049331	005500003952	31.03.2020	38485.00
					141540.00									141540.00

(DIPAK MALL)



D. Malhe
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	VJNT	VJNT-FREE	1920VJT1000008145	Mayuri Rajendra Suryawanshi	32033.00	C022133419400	2021-03-01	CE	2	14001195027	VJNT Free 2019-20 I Inst INW-0271936406	005500006359	23.03.2021	32033.00
2	VJNT	VJNT-FREE	1920VJT1000008207	Sakshi Jitendra Jadhav	32033.00	C032047273789	27-03-2020	CE	2	14001195010	VJNT Free 2019-20 I Inst NEFTINW-0207624239	005500003945	31.03.2020	32033.00
3	VJNT	VJNT-FREE	1920VJT1000008484	Paras Rajendra Haral	32033.00	C022108868440	2021-02-04	CE	2	14001195009	VJNT Free 2019-20 I Inst NEFTINW-0266210116	005500006350	23.03.2021	32033.00
4	VJNT	VJNT-FREE	1920VJT1000008814	Mayuri Ganesh Shinde	31818.00	C022133304042	2021-03-01	CE	2	14001180035	VJNT Free 2019-20 I Inst INW-0271936707 TRNF SCHOL - 14001180035 -5500003440 - 23.01.20	005500006566 & 005500006567	27.03.2021	31818.00
5	VJNT	VJNT-FREE	1920VJT1000016828	Himanshu Rajendra Bhingare	31818.00	C022133419399	2021-03-01	CE	2	14001180005	VJNT Free 2019-20 I Inst INW-0271936407	005500006360	23.03.2021	31818.00
6	VJNT	VJNT-FREE	1920VJT1000007468	Vaishnavi Chandrakant Ugale	27272.50	C032109451175	2021-02-04	CE	3	14001185026	VJNT Free 2019-20 I Inst NEFTINW-0266210371	005500006354	23.03.2021	27272.50
7	VJNT	VJNT-FREE	1920VJT1000010945	Anuradha Sanjay Bachhav	36251.00	C032047273792	27-03-2020	CO	1	14002190002	VJNT Free 2019-20 I Inst NEFTINW-0207624242	005500003948	31.03.2020	36251.00
8	VJNT	VJNT-FREE	1920VJT1000008432	Nikita Sharad Hirc	31818.00	C032011780085	06-03-2020	CO	2	14002195010	VJNT FREE 2019-20 I INST INW-0204004422	005500003864	31.03.2020	31818.00
9	VJNT	VJNT-FREE	1920VJT1000011113	Sakshi Darbar Rathod	31818.00	C022108868439	2021-02-04	CO	2	14002180045	VJNT Free 2019-20 I Inst NEFTINW-0266210115	005500006351	23.03.2021	31818.00
10	VJNT	VJNT-FREE	1920VJT1000009578	Shweta Ajit Wagh	27272.50	C022109451176	2021-02-04	CO	3	14002170043	VJNT Free 2019-20 I Inst NEFTINW-0266210375	005500006355	23.03.2021	27272.50
11	VJNT	VJNT-FREE	1920VJT1000024688	Nilesh Sitaram Lahange	31818.00	C022108867143	2021-02-04	EE	2	14003180012	VJNT Free 2019-20 I Inst NEFTINW-0266209294	003500006352	23.03.2021	31818.00
12	VJNT	VJNT-FREE	1920VJT1000008357	Mayur Kailas Suryawanshi	27272.50	C022108886112	2021-02-04	EE	3	14003170011	VJNT Free 2019-20 I Inst NEFTINW-0266210057	005500006348	23.03.2021	27272.50
13	VJNT	VJNT-FREE	1920VJT1000008446	Tejal Padmakar Sangle	27272.50	C022109434198	2021-02-04	EE	3	14003185031	VJNT Free 2019-20 I Inst NEFTINW-0266209343	005500006349	23.03.2021	27272.50
14	VJNT	VJNT-FREE	1920VJT1000011255	Girish Bharat Yadav	27272.50	C022108897980	2021-02-04	EE	3	14003185041	VJNT Free 2019-20 I Inst NEFTINW-0266210370	005500006356	23.03.2021	27272.50
15	VJNT	VJNT-FREE	1920VJT1000010664	Patil Somesh Sandip	36251.00	C022133419401	2021-03-01	IT	1	14004190032	VJNT Free 2019-20 I Inst INW-0271936401	005500006361	23.03.2021	36251.00
16	VJNT	VJNT-FREE	1920VJT1000009196	Shubham Ravindra Tamkhane	31818.00	C022108886417	2021-02-04	IT	2	14004180026	VJNT Free 2019-20 I Inst NEFTINW-0266210058	005500006347	23.03.2021	31818.00
17	VJNT	VJNT-FREE	1920VJT1000011497	Neha Rajendra Suryawanshi	31818.00	C022133419398	2021-03-01	IT	2	14004195033	VJNT Free 2019-20 I Inst INW-0271936408	005500006358	23.03.2021	31818.00
18	VJNT	VJNT-FREE	1920VJT1000010197	Tanmay Govind Rajput	36251.00	C032047273790	27-03-2020	ME	1	14005190021	VJNT Free 2019-20 I Inst NEFTINW-0207624240	005500003946	31.03.2020	36251.00
19	VJNT	VJNT-FREE	1920VJT1000010398	Rahul Rajendra Patil	36251.00	C032047273791	27-03-2020	ME	1	14005190017	VJNT Free 2019-20 I Inst NEFTINW-0207624241	005500003947	31.03.2020	36251.00
20	VJNT	VJNT-FREE	1920VJT1000008029	Pankaj Bhikan Sonawane	31818.00	C022109450880	04.02.2021	ME	2	14005180037	VJNT Free 2019-20 I Inst NEFTINW-0266209219	005500006353	23.03.2021	31818.00
21	VJNT	VJNT-FREE	1920VJT1000010225	Akash Sahebrao Gote	31818.00	C022133409105	01.03.2021	ME	2	14005180013	VJNT Free 2019-20 I Inst INW-0271936454	005500006357	23.03.2021	31818.00
					663827.50									663827.50

(DRPAK MALE)



Dhule
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	VJNT	VJNT-SCHOL	1920VJV1000 099169	Mahesh Yuvraj Khatal	36036.00	C032010118986	05-03-2020	CE	1	14001190013	VJNT SCHOL 2019-20 I INST INW- 0203787332	005500003860	31.03.2020	36036.00
2	VJNT	VJNT-SCHOL	1920VJV1000 128244	Nikita Vijay Gavli	36036.00	C012020375030	15-01-2020	CE	1	14001190009	VJNT- SCHOL 19-20 IST INST INW- 0194415684	005500003512	23.01.2020	36036.00
3	VJNT	VJNT-SCHOL	1920VJV1000 137108	Rohit Devidas Rawate	36036.00	C032010118988	05-03-2020	CE	1	14001190022	VJNT SCHOL 2019-20 I INST INW- 0203787331	005500003862	31.03.2020	36036.00
4	VJNT	VJNT-SCHOL	1920VJV1000 142134	Leena Babulal Ehoi	36036.00	C032010118989	05-03-2020	CE	1	14001190006	VJNT SCHOL 2019-20 I INST INW- 0203784529	005500003863	31.03.2020	36036.00
5	VJNT	VJNT-SCHOL	1920VJV1000 146346	Mohini Sahebrao Gosavi	36036.00	C032047408374	27-03-2020	CE	1	14001190010	VJNT Schol 2019-20 I Inst INW0207604235	005500003944	31.03.2020	36036.00
6	VJNT	VJNT-SCHOL	1920VJV1000 081703	Aakash Mangilal More	27272.50	C032010118970	05-03-2020	CE	2	14001170018	VJNT SCHOL 2019-20 I INST INW- 0203784524	005500003844	31.03.2020	27272.50
7	VJNT	VJNT-SCHOL	1920VJV1000 107958	Kulshri Digambar Wagh	31818.00	C032047408370	27-03-2020	CE	2	14001195028	VJNT Schol 2019-20 I Inst INW0207604231	005500003940	31.03.2020	31818.00
8	VJNT	VJNT-SCHOL	1920VJV1000 165152	Shikalgar Sohail Haroon	31818.00	C022034146501	02-03-2020	CE	2	14001180033	VJNT SCHOL 2019-20 I INST INW- 0202985111	005500003837	31.03.2020	31818.00
9	VJNT	VJNT-SCHOL	1920VJV1000 282563	Pavan Madan Dalwale	31818.00	C032010118983	05-03-2020	CE	2	14001180011	VJNT SCHOL 2019-20 I INST INW- 0203787320	005500003857	31.03.2020	31818.00
10	VJNT	VJNT-SCHOL	1920VJV1000 099652	Harshada Sadashiv Wagh	27272.50	C032010118971	05-03-2020	CE	3	14001185028	VJNT SCHOL 2019-20 I INST INW- 0203784525	005500003845	31.03.2020	27272.50
11	VJNT	VJNT-SCHOL	1920VJV1000 095775	Tushar Sanjay Lohar	36036.00	C032010118985	05-03-2020	CO	1	14002190022	VJNT SCHOL 2019-20 I INST INW- 0203787329	005500003859	31.03.2020	36036.00
12	VJNT	VJNT-SCHOL	1920VJV1000 125734	Rohit Sonu Hatkar	36036.00	C022034146502	02-03-2020	CO	1	14002190014	VJNT SCHOL 2019-20 I INST INW- 0202984927	005500003838	31.03.2020	36036.00
13	VJNT	VJNT-SCHOL	1920VJV1000 143568	Yash Dilip Lakade	36036.00	C012003916832	04-01-2020	CO	1	14002190021	VJNT- SCHOL 19-20 IST INST INW- 0192281981	005500003237	20.01.2020	36036.00
14	VJNT	VJNT-SCHOL	1920VJV1000 115487	Siddheshwar Pravin Bhadak	27272.50	C032002987585	04-03-2020	CO	3	14002185004	VJNT SCHOL 2019-20 I INST INW- 0203571520	005500003842	31.03.2020	27272.50
15	VJNT	VJNT-SCHOL	1920VJV1000 126292	Yogesh Satwaji Gawali	27272.50	C032010118972	05-03-2020	CO	3	14002185013	VJNT SCHOL 2019-20 I INST INW- 0203784540	005500003846	31.03.2020	27272.50
16	VJNT	VJNT-SCHOL	1920VJV1000 136276	Nikita Sunil Harle	27272.50	C032010118973	05-03-2020	CO	3	14002185014	VJNT SCHOL 2019-20 I INST INW- 0203787380	005500003847	31.03.2020	27272.50
17	VJNT	VJNT-SCHOL	1920VJV1000 090843	Jayesh Devidas Fulpagare	36036.00	C032010118984	05-03-2020	EE	1	14003190008	VJNT SCHOL 2019-20 I INST INW- 0203784528	005500003858	31.03.2020	36036.00
18	VJNT	VJNT-SCHOL	1920VJV1000 131152	Prathamesh Nandulal Mistary	36036.00	C012012862689	09-01-2020	EE	1	14003190012	VJNT- SCHOL 19-20 IST INST INW- 0193284014	005500003241	20.01.2020	36036.00
19	VJNT	VJNT-SCHOL	1920VJV1000 099147	Sachin Raju Devkar	31818.00	C032002987586	04-03-2020	EE	2	14003195006	VJNT SCHOL 2019-20 I INST INW- 0203571846	005500003843	31.03.2020	31818.00
20	VJNT	VJNT-SCHOL	1920VJV1000 111878	Ajay Kacheshwar Nagapure	31818.00	C022034146499	02-03-2020	EE	2	14003180014	VJNT SCHOL 2019-20 I INST INW- 0202985109	005500003835	31.03.2020	31818.00
21	VJNT	VJNT-SCHOL	1920VJV1000 114402	Harshal Manoj Kalkate	31818.00	C022034146500	02-03-2020	EE	2	14003195010	VJNT SCHOL 2019-20 I INST INW- 0202985108	005500003836	31.03.2020	31818.00
22	VJNT	VJNT-SCHOL	1920VJV1000 124136	Charwak Jitendra Sonawane	31818.00	C032010118980	05-03-2020	EE	2	14003195022	VJNT SCHOL 2019-20 I INST INW- 0203784339	005500003854	31.03.2020	31818.00
23	VJNT	VJNT-SCHOL	1920VJV1000 092635	Govind Kishor Bhakre	27272.50	C032047408369	27-03-2020	EE	3	14003185007	VJNT Schol 2019-20 I Inst INW0207605115	005500003939	31.03.2020	27272.50
24	VJNT	VJNT-SCHOL	1920VJV1000 083573	Shejal Mahendra Dhanray	36036.00	C012003916831	04-01-2020	IT	1	14004190010	VJNT- SCHOL 19-20 IST INST INW- 0192281982	005500003238	20.01.2020	36036.00
25	VJNT	VJNT-SCHOL	1920VJV1000 086863	Gaurav Pramed Dhumal	35821.00	C032047408371	27-03-2020	IT	1	14004190011	VJNT Schol 2019-20 I Inst INW0207604232	005500003941	31.03.2020	35821.00
26	VJNT	VJNT-SCHOL	1920VJV1000 123357	Gosavi Mahesh Vijay	35821.00	C032047408372	27-03-2020	IT	1	14004190013	VJNT Schol 2019-20 I Inst INW0207604234	005500003943	31.03.2020	35821.00
27	VJNT	VJNT-SCHOL	1920VJV1000 165636	Rajput Manish Vijaysing	36036.00	C022034146503	02-03-2020	IT	1	14004190038	VJNT SCHOL 2019-20 I INST INW- 0202984928	005500003839	31.03.2020	36036.00



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
28	VJNT	VJNT-SCHOL	1920VJV1000179779	Franav Ramesh Lohar	36036.00	C022034467779	02-03-2020	IT	1	14004190020	VJNT SCHOL 2019-20 I INST INW-0202992275	005500003840	31.03.2020	36036.00
29	VJNT	VJNT-SCHOL	1920VJV1000084353	Vivek Kisan Panage	31603.00	C012003916829	04-01-2020	IT	2	14004180016	VJNT- SCHOL 19-20 IST INST INW-0192281980	005500003239	20.01.2020	31603.00
30	VJNT	VJNT-SCHOL	1920VJV1000084463	Bhumika Sunil More	31818.00	C032010118977	05-03-2020	IT	2	14004180015	VJNT SCHOL 2019-20 I INST INW-0203784538	005500003851	31.03.2020	31818.00
31	VJNT	VJNT-SCHOL	1920VJV1000085025	Shubham Sanjay Murtadkar	31603.00	C032002444911	03-03-2020	IT	2	14004195022	VJNT SCHOL 2019-20 I INST INW-0203260255	005500003841	31.03.2020	31603.00
32	VJNT	VJNT-SCHOL	1920VJV1000109214	Mansi Dilip Bhoi	31603.00	C032010118976	05-03-2020	IT	2	14004195006	VJNT SCHOL 2019-20 I INST INW-0203784542	005500003850	31.03.2020	31603.00
33	VJNT	VJNT-SCHOL	1920VJV1000131656	Gitanjali Madhukar Wagh	31603.00	C012003916830	04-01-2020	IT	2	14004195035	VJNT- SCHOL 19-20 IST INST INW-0192281983	005500003240	20.01.2020	31603.00
34	VJNT	VJNT-SCHOL	1920VJV1000095815	Sumit Rajesh Bagul	35821.00	C032047408372	27-03-2020	ME	1	14005190002	VJNT Schol 2019-20 I Inst INW0207604233	005500003942	31.03.2020	35821.00
35	VJNT	VJNT-SCHOL	1920VJV1000125014	Bhatu Santosh Patil	36036.00	C032010118987	05-03-2020	ME	1	14005190014	VJNT SCHOL 2019-20 I INST INW-0203784527	005500003861	31.03.2020	36036.00
36	VJNT	VJNT-SCHOL	1920VJV1000084979	Amit Harish Bhoi	31818.00	C032010118978	05-03-2020	ME	2	14005180005	VJNT SCHOL 2019-20 I INST INW-0203784539	005500003852	31.03.2020	31818.00
37	VJNT	VJNT-SCHOL	1920VJV1000100955	Dipali Bhartarinath Varade	31818.00	C032010118979	05-03-2020	ME	2	14005195029	VJNT SCHOL 2019-20 I INST INW-0203784543	005500003853	31.03.2020	31818.00
38	VJNT	VJNT-SCHOL	1920VJV1000104205	Saurabh Mohan Pukale	31818.00	C022034146498	02-03-2020	ME	2	14005180033	VJNT SCHOL 2019-20 I INST INW-0202986520	005500003834	31.03.2020	31818.00
39	VJNT	VJNT-SCHOL	1920VJV1000106239	Ahire Tejas Namdev	31603.00	C032010118975	05-03-2020	ME	2	14005195001	VJNT SCHOL 2019-20 I INST INW-0203784537	005500003849	31.03.2020	31603.00
40	VJNT	VJNT-SCHOL	1920VJV1000123477	Vishal Dharma Gore	31603.00	C022034146497	02-03-2020	ME	2	14005195007	VJNT SCHOL 2019-20 I INST INW-0202986517	005500003833	31.03.2020	31603.00
41	VJNT	VJNT-SCHOL	1920VJV1000133192	Mihir Manoj Lohar	31818.00	C032010118981	05-03-2020	ME	2	14005180021	VJNT SCHOL 2019-20 I INST INW-0203784544	005500003855	31.03.2020	31818.00
42	VJNT	VJNT-SCHOL	1920VJV1000141516	Akhilesh Sharad Parkhe	31818.00	C032010118982	05-03-2020	ME	2	14005180029	VJNT SCHOL 2019-20 I INST INW-0203784526	005500003856	31.03.2020	31818.00
43	VJNT	VJNT-SCHOL	1920VJV1000140628	Shahnawaz Mukhtar Shah	27272.50	C032010118974	05-03-2020	ME	3	14005185036	VJNT SCHOL 2019-20 I INST INW-0203784541	005500003848	31.03.2020	27272.50
					1406126.50									1406126.50

(DIPAK MALU)



Dhule
Principal
SVKM's Institute of Technology, Dhule