

Copies of award of freeships, scholarships along with the
sponsoring agency

MAHARASHTRA
STATE GOVT.
EBC SCHOLARSHIP
2016-17

NUMBER OF STUDENTS APPLIED IS 99

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 99

TOTAL SCHOLARSHIP AMOUNT IS
RS. 61,40,353/-



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





THADOMAL SHAHANI ENGINEERING COLLEGE

02/11/2017

To,
The Joint Director,
Technical Education,
Bandra (E), Mumbai - 400 051.

Ref: Utilization certificate for EBC Scholarship 2016-17. (Rs.61,40,353/-)

Sir,

This has reference to the above, we are enclosing herewith 03 pages of Utilization Certificate i.e. list of 99 students along with respective amount paid to students for the year 2016-17 through NEFT.

Total receipt amount Rs.61,40,353/- & Total EBC scholarship amount paid to students Rs.61,40,353/-

In this connection, we are enclosing herewith the bank statement of Union Bank of India, Khar Mumbai-52.

Yours faithfully,

(Dr. G.T.Thampi)
Principal
TSEC



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Encl: 1. Utilization certificates for EBC scholarship 2016-17 (03pages)
2. Union Bank of India's Bank statement.

THADOMAL SHAHANI ENGINEERING COLLEGE, BANDRA (W), MUMBAI - 400 050.
(EBC APPROVED LIST OF STUDENTS OF 2016-17 & Payment made to students through NEFT)

RECEIPTS

S. No.	Name of the Student	Amount	NEFT No.	NEFT Date
1	NEFT: JOMT (DIRECTOR TECHNICAL EDUCATION UTR- APTS 2745770) LTD THROUGH AXIS BANK LTD, BANDRA KURLA COMPLEX UTR90092292 (By three only) NEFT dt. 06/09/2017	614055	AXIS172457702233	06/09/2017

S. No.	Name of the Student	Amount	NEFT No.	NEFT Date
1	SADHANA SAGAN VIKRUMJIT	55214	5A4320878880	28/09/2017
2	THADUR PRAMFET MAHESH	57290	5A4320832944	30/09/2017
3	CHODKHA SHUHAM BHAVARLAL	57099	5A4320999715	28/09/2017
4	DHARMAN ADISHI BALEAD	62100	5A4320987697	28/09/2017
5	PATNE SHAMSEL DEEPA	62100	5A4320992604	28/09/2017
6	SAPRAL ABHIJIT SAMBHAJI	62200	5A4320900499	28/09/2017
7	CHANDHARY RANESH ANURAM	62200	5A4320915404	28/09/2017
8	PAWAR ADARSH ASHOK	62200	5A4320908566	28/09/2017
9	YADAV JYOTI RAJENDRA	62200	5A4320908118	28/09/2017
10	MISTRY GYANSHI BERN	62200	5A4320908763	28/09/2017
11	PATIL ADISHI DEVI NIPAMANI	62200	5A4320908777	28/09/2017
12	TONKISH DILIP	62200	5A4320913196	28/09/2017
13	SHUKLA ABHISHEK ABHIRAM	62200	5A4320909644	28/09/2017
14	CHURBY BITESH RAJESHCHANDRA	62200	5A4320908665	28/09/2017
15	GIRI SUSHANT DEEPAK	62200	5A4320908678	28/09/2017
16	SHALGI ANKESH HAEMORA	62200	5A4320908576	28/09/2017
17	TAMSOLE SHREYAS RAJENDRA	62200	5A4320908799	28/09/2017
18	SHARMA TEJASWI SAKHAI	62200	5A4320909273	02/11/2017
19	THADUR DIPESH KAMAL	62200	5A4320911302	28/09/2017
20	MOULYA AARASH MAHENDRA	62200	5A4320911304	28/09/2017
21	SHAMCHER DONTRO JYOTYKUNDAE	62200	5A4320911600	28/09/2017
22	RAMANI SHARDHA DILIPKUMAR	62200	5A4320911600	28/09/2017
23	GHATIA SHARDHA SAKHAI	62200	5A4320911603	28/09/2017
24	CHABDIA SHYAM AGAD	62200	5A4320912476	28/09/2017
25	NAIKWANI ZIKSHA BALESH	62200	5A4320912772	28/09/2017
26	YADAV NILESH RAM PRKASH	62200	5A4320913278	28/09/2017
27	YADAV ALOK JASHWANT	62200	5A4320913278	28/09/2017
28	GHAR MURRAYAD JYAMAR BHARAT KUMAR	62200	5A4320913445	28/09/2017
29	AWARI KORNAL ANAY	62200	5A4320913479	28/09/2017
30	NEHAJANI SACHIN SHANWAR	62200	5A4320913479	28/09/2017
31	PAWANI RISHMAD RAJESHKAL	62200	5A4320913812	28/09/2017
32	KURBIA RAKESH SHYAM	62200	5A4320913812	28/09/2017
33	KESHWANI BITESH SHAMLUCH	62200	5A4320913812	28/09/2017


Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



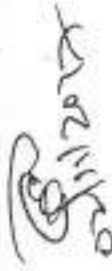
PRINCIPAL
THADOMAL SHAHANI ENGINEERING COLLEGE
 (CV. NARI GURSAHANI MARG, 37TH ROAD,
 (OFF LINKING ROAD), TPS III,
 BANDRA (WEST), MUMBAI - 400 050

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34	SAYALI SAMILAY SAWANT	57500	54A30014454	18/09/2017
35	SHANDEVI SWATI HEMANT	57500	54A30014607	23/09/2017
36	LEHASY SHACHANT RAMCHARERA	57500	54A30015103	23/09/2017
37	DISHALIJI MERBA NITIN	57500	54A30014330	23/09/2017
38	RAHMI VIVITKADASH NISHRA	57500	54A30014858	26/09/2017
39	PARSOLA VANDANA RAU	57500	54A30015481	26/09/2017
40	THADUR VISHAL NAJESH	57500	54A30015045	26/09/2017
41	SALJE SHARAT DESHMULHER	57500	54A30012126	26/09/2017
42	GHAD SALIMAH VILAS	57500	54A30014887	26/09/2017
43	NISHWAGHANA SAMAY LALTA	57500	54A30017461	26/09/2017
44	SHARJE USMA ABUL KAREEM	57500	54A30014444	26/09/2017
45	SHUGA KUSHBU KIRAN	57500	54A30014720	26/09/2017
46	AFKAB KIRANAT ZAFER K	57500	54A30014464	26/09/2017
47	KADAGE ARCHANA SHIVAM	62100	54A30014938	26/09/2017
48	BAGHARI JAYESH CHILUMAL	62100	54A30014938	26/09/2017
49	CHAUHAN SWATI SUEBIB	62100	54A30014938	26/09/2017
50	JANGAM KOWAL RAMJUNG	62100	54A30014938	26/09/2017
51	MANE ANITA RAMHANS	62100	54A30014938	26/09/2017
52	UPCHITKAT NITESH ASHWINE	62100	54A30014938	26/09/2017
53	SINGH NILESH JAYANASHI	62100	54A30014938	26/09/2017
54	MORHE SAHIL VIJAY	62100	54A30014938	26/09/2017
55	BALANE SWAMI SUBHASH	62100	54A30014938	26/09/2017
56	SURVEDHE SUDHAR JAYESH	62100	54A30014938	26/09/2017
57	KONDALON VIKAS RAMCHANDRA	62100	54A30014938	26/09/2017
58	SHARWAT RAJENDRA ANNA	62100	54A30014938	26/09/2017
59	GUJRASANI LAVSANA SURESHAL	62100	54A30014938	26/09/2017
60	DINDORA SANUL GOVINDRAM	62100	54A30014938	26/09/2017
61	DHARJE DEEPAI RAJA	62100	54A30014938	26/09/2017
62	SHAR ARRAJ AFSAM	62100	54A30014938	26/09/2017
63	MESHANE SHIRISHA SANTOSH	62100	54A30014938	26/09/2017
64	TALWAR ASHISH SANADHAR	62100	54A30014938	26/09/2017
65	CHUDKAR ANAWE DILIPRAJ	62100	54A30014938	26/09/2017
66	VANTRAM ANSITA JAYRAGASA	62100	54A30014938	26/09/2017

17


PRINCIPAL
THADOMAL SHAHANI ENGINEERING COLLEGE
 ADV. NARI GURSAHANI MARG, 37TH ROAD,
 (OFF LINKING ROAD), TPS III,
 BANDRA (WEST), MUMBAI - 400 050







Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



67	SHANTARANI KISHORSHI VEJAY	M	62100	5AA300111028	28/09/2017
68	PATIL SUNITA GOPAL	M	62100	5AA300111065	28/09/2017
69	SULISTYA RESHMA GOVINDHANI	M	62100	5AA300114115	28/09/2017
70	AHUBA ABHIR GAJESHKAL	M	62100	5AA3001125418	28/09/2017
71	MULLWALA FARIDA SUZUKI	M	62100	5AA300119409	28/09/2017
72	KADAM ANKITA CHANDRAGANT	M	62100	5AA300117113	28/09/2017
73	SEEDRI RAJES JINDED AMRIT AJI	M	62100	5AA300117999	28/09/2017
74	BHOSALE TILPALI PRANASHI	M	63251	5AA300112848	28/09/2017
75	MAGDUE MANJUNAGUR SHUNAGAH	M	63251	5AA300112848	28/09/2017
76	GHABE VEJAY BALU	M	63251	5AA300112848	28/09/2017
77	SHIRUR POTTI MARUTI	M	63251	5AA300112118	28/09/2017
78	SHIRUR BISHA MITIN	M	63251	5AA300112118	28/09/2017
79	PUNJABI VISHV ANIL	M	63251	5AA300112940	28/09/2017
80	JADAVY PRAMALI AJLUN	M	63251	5AA3001198718	28/09/2017
81	BANSAL SEJAL SANTOSHKUMAR	M	63251	5AA3001121795	28/09/2017
82	REKMANI BEEMA ANUPRASHI	M	63251	5AA300112848	28/09/2017
83	GUJMALANI JAGJUMAR SICHAND	M	63251	5AA3001185117	28/09/2017
84	KABIR ANSALI DINESHLAL	M	63251	5AA3001186742	28/09/2017
85	BOLLANI GIRISH JAPRAKASHI	M	63251	5AA3001125219	28/09/2017
86	ANGDEV SAGARI MANJUNAGUR	M	63251	5AA3001199608	28/09/2017
87	SHARWANI GEBHI DIVYAKRISHNA	M	63251	5AA3001199608	28/09/2017
88	SHARWANI GEBHI DIVYAKRISHNA	M	63251	5AA3001199608	28/09/2017
89	UTTIKAR NEHLE GULP	M	63251	5AA30011220	28/09/2017
90	SETTYANI SUNITA SAUDEEP	M	63251	5AA300111220	28/09/2017
91	POREVAL AVISH PRANASHI	M	63251	5AA300119409	28/09/2017
92	MAJANI YASHI PRANASHI	M	63251	5AA300119409	28/09/2017
93	ILURD SINGHAN VASUDEV	M	63251	5AA300119409	28/09/2017
94	SHINDE MEGHA GHANSHYAM	M	63251	5AA300119409	28/09/2017
95	BHAGWANI VANITA CHANDRANIL	M	63251	5AA300119409	28/09/2017
96	BORICA NIBHLE LAGNICHAND	M	63251	5AA300119409	28/09/2017
97	KAMPA HONEY NARESH	M	63251	5AA300119409	28/09/2017
98	AMI AMYASHI DEEPAK	M	63251	5AA300119409	28/09/2017
99	MOTIMANI YORITA SOHRAJ	M	63251	5AA300119409	28/09/2017
			634053		

M F
59 + 60
copy to
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PRINCIPAL
THADOMAL SHAHANI ENGINEERING COLLEGE
 ADV. NARI GURSAHANI MARG, 37TH ROAD,
 (OFF LINKING ROAD), TPS III,
 BANDRA (WEST), MUMBAI - 400 050

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G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra West, Mumbai - 400 050.

02/11/2017

UNION BANK OF INDIA
 KHAR - MUMBAI
 PINKY PLAZA, 1ST FLOOR
 5TH ROAD, KHAR (WEST)
 PHONE: 26481107, 26480802

DATE: 26-09-2017

TO:
 M/S THADOMAL SHARANI ENGINEERING COLLEGE
 P 6 XHER OFF LINKING ROAD TPS 111
 BANDRA WEST MUMBAI 400050
 MUMBAI-400050
 MAHARASHTRA, INDIA
 Village : 802794 -Greater Mumbai (M Corp.)

CUST ID : 257153573

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 18-07-2017 to 26-09-2017 CDEEN-A/C NO: 317601010037476 CD GENRAL (CD GENRAL)INR

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-07-2017	B/F				55,447.50Cr
06-09-2017	NEFT:JOINT DIRECTOR TECHNICAL EDUCATION UTR No. AXIB172497701235 Sender Bank: AXIS BANK LTD Sender Branch: BANDRA-KURLA COMPLEX / UTIB0000230			61,40,353.00	61,95,800.50Cr
25-09-2017	SMS Charges for September, 2017 Quarter:23-09-2017		15.39		61,95,785.11Cr
Cumulative Totals:					
					61,95,800.50
					61,95,785.11Cr

The Min. Bal. Requirement in (Metro Br.) For Current Account is Rs 5000

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
 IFSC/MICR code for KHAR - MUMBAI is UBIN0531766/400026023

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services



[Handwritten Signature]



Manager

**Union Bank
of India**



**यूनियन बैंक
ऑफ इंडिया**

खार शाखा

पिंकी प्लाझा, ५वा रस्ता,

खार (पश्चिम), मुंबई - 400052

फोन : 2648 0802 / 2648 1107

फॅक्स : 2646 5019

ई-मेल: cbskhar@unionbankofindia.com

Khar Branch,

Pinky Plaza, 5th Road,

Khar (West), Mumbai - 400052

Tel. : 2648 0802 / 2648 1107

Fax : 2646 5019

Email: cbskhar@unionbankofindia.com

Date - 03/11/2014

To Whomsoever it may concern

We hereby Certify that the amount of **Rs 61,40,353/-** (sixty one lakhs forty thousand three hundred and fifty three only) was remitted through Neft to students studying in Thadomal Shahani Engineering College. This letter has been issued on specific request of the Customer without any risk and responsibility of the Bank and its officers.

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

यूनियन बँक ऑफ इंडिया / For UNION BANK OF INDIA

सहायक प्रबंधक / Asstt. Manager
खार शाखा / KHAR BRANCH



MAHARASHTRA
STATE GOVT.
MINORITY
SCHOLARSHIP
2016-17

NUMBER OF STUDENTS APPLIED IS 69

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 69

69 STUDENTS X Rs. 25000



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

TOTAL SCHOLARSHIP AMOUNT IS
RS. 17,25,000/-

Directorate Of Technical Education

Maharashtra State, Mumbai

Academic Year 2016 - 2017

Home Application Procedure Candidate Registration Candidate Login FAQ's Contact Us About DTE Logout

Data of Application Received and Scrutinised

For Academic Year : 2016 - 2017 Status As On : 21 Jul 2017

SGS : 3182

State Government Scholarship

Data of All Candidates

Click on Convert to Excel file

Data of Application for SGS All Candidates Received and Scrutinised For Academic Year : 2016 - 2017 Status As On : 21 Jul 2017

Sr.No.	Religion	Application Filled Online			Scrutinized Application			Un-Scrutinized Application			Rejected Forms			Scrutinised & Accepted By Inst				Selected				
		Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Amount	Male	Female	Total	Amount	
1	Buddhist	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Christian	0	3	3	0	3	3	0	0	0	0	0	0	0	3	3	75000	0	3	3	75000	
3	Jain	22	8	30	22	8	30	0	0	0	1	0	1	21	8	29	725000	21	8	29	725000	
4	Jew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Muslim	27	10	37	27	10	37	0	0	0	0	0	0	27	10	37	925000	27	10	37	925000	
6	Parsi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Sikh	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:		49	21	70	49	21	70	0	0	0	1	0	1	48	21	69	1725000	48	21	69	1725000	

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Helpline No : (022) 22617969.

Use Internet Explorer only.



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Directorate Of Technical Education

Maharashtra State, Mumbai

Academic Year 2016 - 2017

[Home](#) [Application Procedure](#) [Candidate Registration](#) [Candidate Login](#) [FAQ's](#) [Contact Us](#) [About DTE](#) [Logout](#)

Welcome, 3182

Registered Candidate List

Institute Panel

Instructions
Institute Details
Registered Candidate List
Scrutinise Application Form
Update Candidate Aadhar No (UID) Detail
Undo Scrutiny
Having some Duplicate data of candidate
Selected Candidate list for 2016 - 2017
Waiting Candidate list for 2016 - 2017
Eligible for Renewal but not filed Application Form
Confirmation of Scholarship/Update of Bank details
Confirmation of Scholarship/Update of Full Transaction
Update of Aadhaar details
Reject option After Last Date of Scrutiny
Report Submit to Regional Office
Miscellaneous
Statistics
Check Student's Aadhaar No. (UID No.) is link with Bank A/c OR Not

General

Regional Offices
Search Registered Institute
List of Institute with Code
Search Application ID
Check Your Aadhaar No.(UID No.) is link with Bank A/c OR Not
Important Links
Download

News

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(Scrutinized by Inst./ Accepted / Rejected /etc.) of his/her filed application form of State Government Minority Scholarship by using there Application_ID. For Status. Instead of calling directly to DTE , Student are suggested to refer the website for smooth implementation of scheme, if they have any query they can contact to Institute.

Provision of Undo Scrutiny Option in SGS.
Undo Scrutiny Option is provided in Institute Login. If Institute has done any mistake in a Scrutiny of State Government Scholarship application form

Instructions:

- Institute can do the scrutiny through "Scrutiny" option provided in below list or by clicking on provided option of "scrutinise application form" under institute panel.
- Note 1: The Institute has to do the scrutiny (accept/reject) of each and every online received application form without leaving it pending before the last date of scrutiny. While scrutiny Institute has to verify the information filled in submitted application form (i.e. Candidate name, Religion, Qualifying percentage, Fee details, account no., course details, course year etc.). While scrutiny Edit option for every field (except institute name) is available to the Institute login. For any rejection of application form Institute has to select the proper reason of Rejection. Whenever the rejected reason is selected by the Institute, it will be display on website.
- Institute has to upload the scan copy (clearly readable) of online Generated Report (with duly signed and stamp of Institute) of scrutinized application form and forward it through online system.
- Note 2: The scrutinized application form of those Institute who will not upload the clearly readable scan copy of Generated report will not be consider for General of Merit cum Selection List.
- Note 3: In a printed generated report, if Institute seems that some information of candidates is wrongly scrutinized then Institute has to do the scrutiny again and if availability of re_scrutiny option of scrutinized application form through the system, Institute has to click on provided option of "Undo scrutiny" on that particular application id and again do the scrutiny of that particular id and print the Generated report again for uploading. If wrong report is already uploaded then before forwarding of uploaded report, Institute has to remove it through "Delete" option provided on system for re-uploading of correct report.
- Note 4: Scrutinized Report will not be generated by system even if a single application form is pending for scrutiny. After last date of scrutiny if there is any pending application at Institute level then for generating the scrutinize report for Institute for online uploading, all unscrutinized application form will be rejected by Directorate of Technical Education, Mumbai.
- Submit / Forward the scrutinized application form along with generated online report of Institute and generated Acknowledgement Receipt for the Institute to the concerned Regional Office of Directorate of Technical Education.
- Note 5: Acknowledgement Receipt will not be generated by system if scan copy of Generated report is not uploaded on system. Application form will not be accepted without acknowledgement receipt and comprehensible uploaded scan copy of generated report.
- The Principal has to ensure that, every received online application form is scrutinized (Select / Reject) and clearly readable scan copy of Institute report of scrutinized application form with due sign and stamp is uploaded by the Institute before the last date of uploading activity and acknowledgement report is generated.
- The scrutinized application form of those Institute who will not upload the clearly readable scan copy of system Generated report of scrutinized application form, before the last date of uploading activity will be Rejected.
- If candidate submits/uploaded wrong account details, Institute has to take correct bank details and same as to be re-uploaded and then click on "Yes".
- If question/the Scholarship amount will be transfer to those candidate's whose account is verified as "Yes" by the Institute and remaining candidate will be at their submission of correct bank details.
- After completion of scrutiny of all candidate, The Institute has to submit and upload the report with due sign and stamp along with Acknowledgement Receipt (The said Acknowledgement Receipt will come under name "Report submit to Regional Office").
- The process of Phase - I candidate is completed only system will allow to do the scrutiny of Phase - II candidate (i.e. newly filed application form in a 60/60 schedule.)

:: List of Candidates Unscrutinized [Expand | Collapse]

:: List of Candidates Scrutinized and Accepted [Expand | Collapse]























Sr.No.	Image	Application Id	Candidate's Name	Religion	Aadhaar	Tel.No	Name Of Bank	A/c No	F/R/O/Share	
1		1516301734	PARGHVA VIRENKUMAR SHAH	Jain	XXXXXXXX0442	8097605506	State Bank Of India	XXXXXXXX1222R		1
2		1516300360	SAHIL MANESH SHAPARIA	Jain	XXXXXXXX4138	9869355995	State Bank Of India	XXXXXXXX8221R		1
3		1517303125	KINJAL SHAILESH SHAH	Jain	XXXXXXXX0866	9004850712	State Bank Of India	XXXXXXXX1689F		1
4		1415H05236	SAJMA RARIQUE SHAIKH	Muslim	XXXXXXXX6579	8898129003	Bank Of Maharashtra	XXXXXXXX7593R		1
5		1415H14833	MAHEMAZ IMTIYAZ SAYYED	Muslim	XXXXXXXX7423	9969397230	Bank Of Maharashtra	XXXXXXXX5815R		1
6		1516H09418	NIDA ZUBAIR SAJPEE	Muslim	XXXXXXXX7410	9080918508	State Bank Of India	XXXXXXXX08166R		1
7		1415302002	YASH UMESHKUMAR KATARIYA	Jain	XXXXXXXX6333	7738983853	State Bank Of India	XXXXXXXX9037R		1
8		1415H01060	MUMTHAS KHALID SHAIKH	Muslim	XXXXXXXX6270	8821851022	State Bank Of India	XXXXXXXX4047R		1
9		1516302980	CHARMY HETESH MAJANI	Jain	XXXXXXXX4451	8819504642	State Bank Of India	XXXXXXXX4095R		1
10		1516H01854	UZMABANO MOHDSALIN ANSARI	Muslim	XXXXXXXX8172	9773575811	Bank Of Maharashtra	XXXXXXXX1044R		1

DTE Maharashtra | Scholarship

11		1415301395	NILESH RAJENDRA JAIN	Jain	XXXXXXXXX5714	9930242622	State Bank Of India	XXXXXXXX4242	R	1
12		1516302390	RUCHI RAMESHKUMAR VORA	Jain	XXXXXXXXX8768	9167273884	State Bank Of India	XXXXXXXX0875	R	1
13		1415301639	YASH HEMANT SHAH	Jain	XXXXXXXXX1334	9920709380	State Bank Of India	XXXXXXXX1010	R	1
14		1516M09875	MUJAHED IZHAR KHAN	Muslim	XXXXXXXXX8629	8097648100	State Bank Of India	XXXXXXXX2479	R	1
15		1617M17264	MOIZAHMED NASEEM SIDDIQUI	Muslim	XXXXXXXXX1350	8898491212	Bank Of Maharashtra	XXXXXXXX5881	F	1
16		1617M18532	FAHD SHAD PATEL	Muslim	XXXXXXXXX1918	9619163980	Bank Of Maharashtra	XXXXXXXX4096	F	1
17		1516M19849	SAQLAIN NAFIS SIDDIQUI	Muslim	XXXXXXXXX4866	9867865172	State Bank Of India	XXXXXXXX7792	R	1
18		1617303109	ANNU NILESH JAIN	Jain	XXXXXXXXX4823	9870707997	Bank Of Maharashtra	XXXXXXXX8180	F	1
19		1617303741	YASH ANRUT JAIN	Jain	XXXXXXXXX3897	9769028173	Bank of Maharashtra	XXXXXXXX3654	F	1
20		1516302215	VIRAL DEEPAK SHAH	Jain	XXXXXXXXX1067	9819742491	Bank Of Maharashtra	XXXXXXXX6181	R	1
21		1617M19295	MARIYAH SALIM ANSARI	Muslim	XXXXXXXXX5017	9619008531	Bank Of Maharashtra	XXXXXXXX4048	F	1
22		1617M14114	AMMAR MUSHTAQUE AHMED JALGAONKAR	Muslim	XXXXXXXXX4390	9423823353	State Bank Of India	XXXXXXXX6586	F	1
23		1617M12408	AHMED RABBANI ABDUL HASSEB SHAIKH	Muslim	XXXXXXXXX0879	9322433104	State Bank Of India	XXXXXXXX9132	F	1
24		1617M15949	MOHAMMED USAMA NISAR AHMED KHAN	Muslim	XXXXXXXXX4843	9920910470	State Bank Of India	XXXXXXXX2897	F	1
25		1516M13460	ABDURREHMAN HASIBAHMED SIDDIQUI	Muslim	XXXXXXXXX8564	9920263463	Bank Of Maharashtra	XXXXXXXX0215	R	1
26		1415301517	JIGAR BHAILAL CHHEDA	Jain	XXXXXXXXX8824	8898325423	State Bank Of India	XXXXXXXX0804	R	1
27		1516C00467	CARMELETA PHILIP DABRE	Christian	XXXXXXXXX1529	9975026763	Bank Of Maharashtra	XXXXXXXX3871	R	1
28		1617302924	MILONI SANDEEP SHAH	Jain	XXXXXXXXX9035	9867365530	State Bank Of India	XXXXXXXX6518	F	1
29		1516C00236	JESLEENA JACIN RODRIGUES	Christ	XXXXXXXXX1274	8390399002	Bank Of Maharashtra	XXXXXXXX1198	R	1
30		1516M06068	DANISH PARVEZALI SHAIKH	Muslim	XXXXXXXXX6476	9702188734	State Bank Of India	XXXXXXXX3837	R	1
31		1415301612	SAUNYA HITESH SHAH	Jain	XXXXXXXXX6366	9699261088	State Bank Of India	XXXXXXXX3151	R	1
32		1617M01770	SAIF FASIUDDIN SAYED	Muslim	XXXXXXXXX1921	9004839946	Bank Of Maharashtra	XXXXXXXX5690	F	1
33		1415M06708	ALMAS ANWAR SHAIKH	Muslim	XXXXXXXXX3495	9819887582	State Bank Of India	XXXXXXXX0793	R	1
34		1415300143	CHARMS PIYUSH SHAH	Jain	XXXXXXXXX9893	9323556637	Bank Of Maharashtra	XXXXXXXX5944	R	1

Dr. G. I. Thampi
PRINCIPAL
Mumbai Shiksha Prasang College
Thadomal Shiksha Prasang College
Mumbai - 400 054


DTE Maharashtra | Scholarship

35		1516M03256	AALAM ABHASALI KHAN	Muslim	XXXXXXXX2929	9768654156	State Bank Of India	XXXXXXXX0032	R	1
36		1617M09007	AWAIS AHMED ANSARI	Muslim	XXXXXXXX4189	9833391197	State Bank Of India	XXXXXXXX4957	F	1
37		1415M05192	AHTESHAM MOHD JAPAR ANSARI	Muslim	XXXXXXXX2810	9773143643	Bank Of Maharashtra	XXXXXXXX2242	R	1
38		1516M01168	MOHD RAHE FAROOQUE NAKHUDA	Muslim	XXXXXXXX04402	9029504229	Bank Of Maharashtra	XXXXXXXX9510	R	1
39		1617M14743	SALMAN OMER KHAN DESHMUKH	Muslim	XXXXXXXX5152	7039709989	State Bank Of India	XXXXXXXX5902	F	1
40		1516J03089	SIDDHARTH HETENDRA SHAH	Jain	XXXXXXXX4152	9967379262	State Bank Of India	XXXXXXXX2364	R	1
41		1516J01432	SHUBHAM PARASHMAL LALWANI	Jain	XXXXXXXX7313	9833478966	State Bank Of India	XXXXXXXX3869	R	1
42		1617M09168	ERAM FIRDOZ KHAN	Muslim	XXXXXXXX2280	8976324535	Bank Of Maharashtra	XXXXXXXX3868	F	1
43		1415M05151	AASIF MOHDASLAM ANSARI	Muslim	XXXXXXXX8762	9892163361	Bank Of Maharashtra	XXXXXXXX5766	R	1
44		1415M07479	SAAD ABDULSAMAD PGSARKAR	Muslim	XXXXXXXX0826	9702253027	State Bank Of India	XXXXXXXX8316	R	1
45		1617J01945	ARUJ MUKESH SHAH	Jain	XXXXXXXX6547	9819835364	Bank Of Maharashtra	XXXXXXXX0070	F	1
46		1617J02088	PARSHWA TUSHAR SHETH	Jain	XXXXXXXX8178	7303243200	State Bank Of India	XXXXXXXX9386	F	1
47		1516J03536	PARTH BHADRESH SANGHVI	Jain	XXXXXXXX9361	9870031108	Bank Of Maharashtra	XXXXXXXX3876	R	1
48		1415M05592	SHAHINA KAYAMUDDIN KHAN	Muslim	XXXXXXXX2859	9930231964	State Bank Of India	XXXXXXXX7837	R	1
49		1415M11014	SAIF ALI JALALUDDIN KHAN	Muslim	XXXXXXXX0151	9167124421	Bank Of Maharashtra	XXXXXXXX5638	R	1
50		1617M03537	IMRAN NASEER SHAIKH	Muslim	XXXXXXXX0771	8805256453	Bank Of Maharashtra	XXXXXXXX2218	F	1
51		1617J03559	DHRUVIN SUMIL NISAR	Jain	XXXXXXXX7351	9820518101	State Bank Of India	XXXXXXXX7332	F	1
52		1516M11351	INAD IQBAL SARGUROH	Muslim	XXXXXXXX6250	9957583861	State Bank Of India	XXXXXXXX9144	R	1
53		1617J03152	MONIL SHRENIK JAIN	Jain	XXXXXXXX1316	9699454567	Bank Of Maharashtra	XXXXXXXX0734	F	1
54		1617M19177	ANAS ABDUL GAFFOOR SIDDIQUI	Muslim	XXXXXXXX8651	7506060882	State Bank Of India	XXXXXXXX8171	F	1
55		1415M09646	FARHAN HAMID KHAN	Muslim	XXXXXXXX9371	7208597530	Bank Of Maharashtra	XXXXXXXX3713	R	1
56		1516M10117	JABBAR DILAWAR FANSUPKAR	Muslim	XXXXXXXX9795	9064927553	State Bank Of India	XXXXXXXX3238	R	1
57		1617J03369	SANKESH CHANDRAPRAKASH MEHTA	Jain	XXXXXXXX5066	9004670680	State Bank Of India	XXXXXXXX0813	F	1
58		1415J00785	MEET HITESH SANGHVI	Jain	XXXXXXXX0802	9062037709	Bank Of Maharashtra	XXXXXXXX1329	R	1


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.




DTE Maharashtra | Scholarship

59		1415M04425	AQSA ALI KHAN	Muslim	XXXXXXXX1422	8082457455	Bank Of Maharashtra	XXXXXXXX2521	R	1
60		1415M14149	HYDERALI AKBAR SUNASRA	Muslim	XXXXXXXX1949	9820725327	Bank Of Maharashtra	XXXXXXXX0270	R	1
61		15L6C00610	LISA SYLVESTER NACHADD	Christian	XXXXXXXX6658	9637320785	State Bank Of India	XXXXXXXX3534	R	1
62		1314J04073	ANKIL GUNVANT MEHTA	Jain	XXXXXXXX5749	9773558521	State Bank Of India	XXXXXXXX5648	R	1
63		1617J02182	DIPTI PUTARMAL SHAH	Jain	XXXXXXXX6370	9821360590	State Bank Of India	XXXXXXXX0820	F	1
64		1617M14281	IBRAHIM MOHAMMED NUCHHALA	Muslim	XXXXXXXX0533	9004422161	Bank Of Maharashtra	XXXXXXXX6050	F	1
65		1617M04735	EHTESHAAM KALEEM SHAIKH	Muslim	XXXXXXXX1236	9768323619	Bank Of Maharashtra	XXXXXXXX6365	F	1
66		1617J00274	UNNATI DILIP GALA	Jain	XXXXXXXX9440	9920733642	State Bank Of India	XXXXXXXX9072	F	1
67		1516M13511	MOHAMMEDWASEH GULAMHUSAIN KHAN	Muslim	XXXXXXXX2588	8451812110	Bank Of Maharashtra	XXXXXXXX4609	R	1
68		1617J03504	JAINAM PARESH AVLANT	Jain	XXXXXXXX6428	8767649682	State Bank Of India	XXXXXXXX2984	F	1
69		1617J03072	RIYA JATIN SHAH	Jain	XXXXXXXX7601	9892639557	State Bank Of India	XXXXXXXX1678	F	1

List of Candidates Shortlisted and Rejected [Expand | Collapse]

Sr.No.	Image	Application Id	Candidate's Name	Gender	Religion	FeNo	Course	Scheme	F/R	Reject Reason
1		1617J03389	AYUSH KALPESH SANGHAVI	Male	Jain	9820754197	Information Technology	SGS	Fresh	Rejected : Hardcopy of Application Form is Not Submitted


Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SC CATEGORY SCHOLARSHIP
2016-17

NUMBER OF STUDENTS APPLIED IS 21

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 21

TOTAL SC CATEGORY SCHOLARSHIP
AMOUNT FOR THE YEAR 2016-17 IS

RS. 27,32,362/

DR. G. T. Thampi
PRINCIPAL
Tradomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)

TSEC/FS/Bill /2016-17 /516

Date: 07/11/2016

The Asstt. Commissioner.
Social Welfare Office,
Chembur (E),
Mumbai 400 071.

Sub: **Submission of bill no.BLL0023161700000002.**

Dear Sir,

We are submitting bill no. BLL0023161700000002 for 04 Renew:
SC(freeship) students of 2016-2017. Bill amounting RS. 496,150,
(Rs. Four Lakh Ninety Six Thousand One Hundred Fifty only)
submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr. G.T.Thampi)
Principal *HT*

[Handwritten Signature]
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Received
24/11/2016
राज्य सरकार, सहायक आयुक्त, सामाजिक कल्याण,
मुंबई, महाराष्ट्र

Encl: Statement B for Bill generated 2016-2017
BLL0023161700000002

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPS III P.G.Kher Marg Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Teluka:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102578	November	2016	2016-2017

S	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male)	Gen. Merit	Fresh Start	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount and its duration i.e. month upto last sanctioning Exam only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned			Total Amount Sanctioned		
															Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees			
1	MAHADIK SIDDHESH MAHENDRAKU MAR	SC / Mahar (37)	MALE	REN	Bachelor of Engineering (Biotechnology) 3 Year	27-08-2015 till May 2017	27-08-2015 till May 2017	Days Scholar	C: 27-08-2016	275608.00	CENTRAL BANK OF INDIA	WADALA MUMBAI	31350051689	9	0.00	870.00	123,050.00	0.00	5.00	123,925.00
2	GADEKAR SHUBHADA LAXMAN	SC / Bhar (11)	FEMALE	REN	Bachelor of Engineering (Computer)	31-08-2015 till May 2017	31-08-2015 till May 2017	Days Scholar	C: 31-08-2016	894859.00	UNION BANK OF INDIA	LOWER PARELI	536802010011075	9	0.00	870.00	123,050.00	0.00	5.00	123,925.00



Dr. G. T. Trampal
Principal
Thadomal Shahani Engineering College
Kurla (W) Mumbai-400 018



3	SAVANT ROHINI SUNIL (37)	SC Male (37)	FEM ALE EWA L	REN EWA L	Bachelor of Engineering (Biotechnology) 3 Year	31-08- 2016 till May 2017	Days Scholar 2016	C : 31-08-2500000.0 0	STATE BANK OF INDIA	KALAMBO LI IFSC Code : SBND012 7011 MICR Code : 40000224 0	3139177 7138	9	0.00	870.00	123,050.00	0.00	5.00	123,925.00
4	KAMBLE SANKET SURESH	SC Male (37)	MAL EWA L	REN EWA L	Bachelor of Engineering (Biomedical Engineering) 4 Year	27-08- 2016 till May 2017	Days Scholar 2016	C : 27-08-403153.0 0	CENTH BANK OF INDIA	THANE IFSC Code : COIN0280 5371 MICR Code : 40001605 9	3089681 417	9	0.00	1320.00	123,050.00	0.00	5.00	124,375.00
Total													0.00	3030.00	492,200.00	0.00	20.00	496,150.00

Handwritten signature



PRINCIPAL
Pradomal Shethani Engineering College
P. C. Nagar Road, S. P. S. H.
Gandhinagar, Mumbai - 400 009

Dr. G. T. Trambhi
PRINCIPAL
Pradomal Shethani Engineering College
P. C. Nagar Road, Mumbai - 400 009.



शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/SC PLAN/2016-2017
Mumbai(Suburban)
Date : 03 Nov 2016

An amount of 496150

Rupees Four lakh ninety-six thousand One hundred fifty Only

is hereby sanctioned to the students of the college / institute namely
Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards Free Ship
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	496150
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	496150

Rupees Four lakh ninety-six thousand One hundred fifty Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend Five Year Plan Centre
Sponsored Scheme(SCP),(04)(11)-Tuition fees & Exam fees for SC Student 2225-3805 34-Scholarship &
Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Caste	0	0	2	2	4

Assistant Commissioner Social Welfare Mumbai
Suburban
मुंबई उपनगर

i) treasury officer pay and account officer, mumbai

ii) principal/ head /registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

20/11/16

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPS III, F.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050, Localtane-Bandra(W) City- Churchgate, Mumbai Pincode- 400050 Telukoo- Mumbai (Suburban) District- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	November	2016	2016-2017

Sl. No	Name of the Candidate (Beginner in full with surname)	Caste	Gen. Category (Male/Female)	Fresh/Repeat	Class in which Studying	Name of the Examination	Date of the Examination	Percentage of marks secured	Govt. Scholarship amount and its duration (i.e. month, date upto which the examination is conducted)	Whether Hostler or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned							
													Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees
1	MAHADIK SIDDHESH MAHAR MAHENDRAKU MAR	SC	MALE	RENEWAL	Bachelor of Engineering (Biotechnology) 3 Year	27-08-2016 till May 2017	27-08-2016 till May 2017	844859.00	27-08-2016 till May 2017	Days Scholar	27-08-2016	0	3135003	9	0.00	870.00	123,050.00	0.00	5.00	123,925.00
2	GADKAR SHUBHADA LAXMAN	SC	FEMALE	RENEWAL	Bachelor of Engineering (Computer) 3 Year	31-08-2016 till May 2017	31-08-2016 till May 2017	844859.00	31-08-2016 till May 2017	Days Scholar	31-08-2016	0	6368020	9	0.00	870.00	123,050.00	0.00	5.00	123,925.00



(Handwritten signature)

3	SHWANT ROHINI SUNIL	SC (Maharashtra) (37)	FEM ALE	REN L	Bachelor of Engineering (Biotechnology) 3 Year	31-08- 2016 till May 2017	Days Scholar	C : 31-08- 2016	2500000.0 0	STATE BANK OF INDIA	KALAMBO, 3135177 LI IFSC Code : SBIN0012 701) MICR Code : 40000224 0	9	0.00	870.00	123,050.00	0.00	5.00	496,150.00
4	KAMBLE SANKET SURESH	SC (Maharashtra) (37)	MAL E	REN L	Bachelor of Engineering (Biomedical Engineering) 4 Year	27-08- 2016 till May 2017	Days Scholar	C : 27-08- 2016	403153.0 0	CENTR AL BANK OF INDIA	THANE, 3080681 IFSC Code : CBIIN0280 637) MICR Code : 40001605 9	9	0.00	1320.00	123,050.00	0.00	5.00	124,375.00
Total													0.00	3930.00	482,200.00	0.00	20.00	496,150.00

Handwritten mark

PRINCIPAL
 Tradomal Shahani Engineering College
 P. G. Kinar Marg, T. P. S. III
 Bandra (W), Mumbai - 400 050



Passed for payment of Rs 496150/-
 Rs four lakhs Ninety six thousand and
 five only

Handwritten signature
 D. S. T. Thampi
 Principal
 Tradomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050

Handwritten signature

76

TSEC/FS/bill/2016-2017/534

Date:13/12/2016

To,

The Asstt. Commissioner,
Social Welfare Officer,
Chembur(E), Mumbai-400 071.

Sub: Submission of bill no.BLL0023161700000004.

Dear Sir,

We are submitting bill no. BLL0023161700000004 of One students SC (Freeship) 2016-2017, Renewal bill for the amount of Rs.130248/- (One Lakh Thirty Thousand Two Hundred Forty Eight only).

Kindly do the needful.

Thanking you,

Yours faithfully



(Dr.G.T.Thampi)

Principal



Encl: Statement B for Bill generated 2016-2017

Bill no. BLL0023161700000004



Dr. G. T. Thampi
PRINCIPAL
Tadomal Sheshan Engineering College
Banura (W), Mumbai-400 050.

93192/26
मुंबई नगरपालिका
सुवेदक अंतिमपत्र

NAME of the COLLEGE / INSTITUTION

ADDRESS of COLLEGE

BANK NAME

BRANCH NAME

ACCOUNT NUMBER

CURRENT MONTH

CURRENT YEAR

FINANCIAL YEAR

Theodonal Shahani Engineering College
 Address:- TPS III P. G. Kher Mang Off Linking Road Bandra (W) Mumbai 400 050.
 Location:- Bandra(W) City- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)

UNION BANK OF INDIA
 DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI

Details of Scholarship sanctioned

S No of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen (Male/Female)	Fresh (Renewal)	Class Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto during last examination only	Govt. Scholarship range of marks	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Migration or Allowance covered	Amount of Tuition Fees Paid by Student	Amount of Examination Fees	Amount of Other Fees Sanctioned	Total Amount	
1	PATEL HARDIKA PARESHKUMAR (38)	SC	FEM	Bachelor of Engineering (B.Tech) Engineering 2 Year	Examination passed in year 2017	01-05-2016 till May 2017	upto duration of last examination only	Day Scholar	C-01-09-2016	1200000.00	BANK OF MAHARASHTRA	EAST IFSC Code: MAHB0000164 MICR Code: NDT	20045400899	9	870.00	129,373.00	0.00	5.00	130,248.00
Total														0.00	870.00	129,373.00	0.00	5.00	130,248.00



[Handwritten signature]

Dr. G. T. Tripathi
 Principal
 Theodonal Shahani Engineering College
 Bandra (W), Mumbai - 400 050

PRINCIPAL
 Theodonal Shahani Engineering College
 P. G. Kher Mang. T. P. S. III,
 Bandra (W), Mumbai - 400 050

[Handwritten initials]

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/SC PLAN/2016-2017
Mumbai(Suburban)
Date : 03 Dec 2016

An amount of 130248

Rupees One lakh thirty thousand Two hundred forty-eight Only

is hereby sanctioned to the students of the college / institute namely
Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards **Free Ship**
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	130248
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	130248

Rupees One lakh thirty thousand Two hundred forty-eight Only

The scholarship is sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend Five Year Plan Centre
Sponsored Scheme(SCP),(04)(11)-Tuition fees & Exam fees for SC Student 2225-3805 34-Scholarship &
Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Caste	0	0	0	1	1

Assistant Commissioner Social Welfare Mumbai
Suburban
Mumbai Suburban

i) treasury officer

pay and account officer, mumbai

ii) principal/ head / registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Banira (W), Mumbai-400 050.

NAME of the COLLEGE / INSTITUTION

Thadomal Shahani Engineering College

Address:- TPS III P.G. Khar Marg Off Linking Road Banora (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)

ADDRESS OF COLLEGE

BANK NAME

UNION BANK OF INDIA

BRANCH NAME

DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI

ACCOUNT NUMBER

444302010102 578

CURRENT MONTH

December

CURRENT YEAR

2015

FINANCIAL YEAR

2015-2017

S	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male with surname)	Gen Fresh / Renewal (Male)	Class Studying	Name of Govt. Scholarship	Period of last examination passed and year	Whether of Day Scholar or new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned		
																		Details of Scholarship sanctioned	
1	PATEL HARDIKA PARESHKUMAR	SC (Mahay)	Female	Bachelor of Engineering (Blended) Engineering 2 Year	Govt. Scholarship	01-09-2016 till May 2017	Days Scholar	C: 01-09-2016	1200000.00	BANK OF MAHARASHTRA	BANDRA EAST	20045400899	9	870.00	128,373.00	0.00	5.00	130,248.00	
													Total	0.00	870.00	128,373.00	0.00	5.00	130,248.00

passed for payment of Rs. 1,30,248/-
By one lac thirty thousand eight hundred forty



DR. G. T. TRIPATHI
PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khar Marg, Mumbai - 400 050

PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khar Marg, T. P. S. III,
Bandra (W), Mumbai - 400 050

[Signature]

Assistant Commissioner, Social Welfare
Mumbai Suburban



THADOMAL SHAHANI ENGINEERING COLLEGE

TSEC/FS/Bill / 2016-17/586

Date: 20/02/2017

22.2.17

To,
The Asstt. Commissioner.
Social Welfare Office,
Chembur (E),
Mumbai 400 071.

77

Sub: Submission of bill no. **BLL0023161700000026**.

Dear Sir,

We are submitting bill no. **BLL0023161700000026** for **01 SC(freeship)**
Fresh students of **2016-2017**. Bill amounting **RS. 1,33,875/-**
(Rs. One Lakh Thirty Three Thousand Eight Hundred Seventy Five
only) is submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr. G.T.Thampi)
Principal

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Encl: Statement B for Bill generated 2016-2017

BLL0023161700000026

100 22/2/17
374 05774 - e

निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
 नवालय मुंबई - ४०००३२
 दिनांक ३० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
 Suburban/Mumbai(Suburban)/Free Ship/SC PLAN/2016-2017
 Mumbai(Suburban)
 Date : 16 Feb 2017

An amount of 133875

Rs. Rupees One lakh thirty-three thousand Eight hundred seventy-five Only

is hereby sanctioned to the students of the college / institute namely
 Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards Free Ship
 paid in the financial year 16-17

gross amount of scholarship sanctioned	133875
deduct ad-hoc amount sanctioned during year	0
net amount now payable	133875

Rs. Rupees One lakh thirty-three thousand Eight hundred seventy-five Only

The scholarship is sanctioned subject to the usual conditions of the good conduct
 satisfactory progress and regular attendance.

The expenditure should be debited to the budget head
SC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend Five Year Plan Centre
 Sponsored Scheme(SCP),(04)(11)-Tuition fees & Exam fees for SC Student 2225-3805 34-Scholarship
 Stipend,Demand No. N-3.

category	hosteller		day scholar	
	boys	girls	boys	girls
Scheduled Caste	0	0	0	1

Assistant Commissioner Social Welfare Mumbai
 Suburban

pay and account officer, Mumbai

treasury officer

principal/ head /registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

(Handwritten signature)

NAME of the COLLEGE/ INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPS III, P.G. Kher Mang. Off Linking Road, Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluk:- Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102578	February	2017	2016-17

S. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen. Category (Male/Female)	Fresh/Repeat	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned and Exam only	Percentage of marks obtained during the last examination	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned					
																Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned		
1	NERKAR VISHAKHA NARAYAN (11)	SC	FEM	FRE	Bachelor of Engineering (Electronics & Telecommunications)	02-08-2016 till May 2017	02-08-2016	570355.00	Day Scholar	C : 02-08-2016	0	CANARA BANK	DHULE (IFSC Code: CNRB0000222) MICR Code: 424015001	0222108	10	0.00	870.00	120,909.00	0.00	12,068.00	133,875.00
Total																					
0.00 870.00 120,909.00 0.00 12,096.00 133,875.00																					



PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Kher Mang. T. P. S. III,
 Bandra (W), Mumbai - 400 050



DR. G. T. TRAMPI
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050

Order letter is pending to return.

16.03.2017

78

The
Asstt. Commissioner.
Social Welfare Office.
Chembur (E) Mumbai

Dear Sir,

Please find enclosed herewith Statement B for the Bill Generated no. 32 of SC freeship 2016-17 amounting Rs. 654867/- (Rs. Six lakh fifty four thousand eight hundred sixty seven only) listing 5 students.

Please do the needful and oblige.

Thanking you,

Yours faithfully,

Dr. G.T.Thampi
(Principal)




Dr. G. T. Thampi
PRINCIPAL
Tradonal Shekhani Engineering College
Dinkar (W), Mumbai - 400 050.

Received

6/3/17
महात्मा ज्योतिबा फुले उपायुक्त
नगरपालिका कार्यालय,
मुंबई उपनगर

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BLL00231617000000032

NAME of the COLLEGE / INSTITUTION	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	March	2017	2016-17
Address:- TPS III P.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)						

Sl. No.	Name of the Candidate (in full/Beginning with surname)	Caste and Sub-caste (Male/female)	Gen. Merit (Male/female)	Fresh Start	Class (Major/Minor)	Year of Study	Govt. Scholarship amount sanctioned and its duration i.e. month and upto during examination	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
														Period of Maintenance Allowance covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Other Fees	Total Amount Sanctioned	
1	KOLI MAITREYEE ASHOK (37)	SC	FEM	FRE	Bachelor of Engineering (Information Technology) 1 st Year	03-08-2016 till May 2017	2502092.00	Scholar	C: 03-08-2016	00	SARIAS WAT CO. OPERA SRCB000 TIVE (0029) BANK LTD Code: 40008803 5	VIPARI IFC Code: 0064432 0	1072151	0.00	870.00	120,508.00	0.00	12,096.00	133,875.00
2	PALKAR PARAG PRAKASH	SC	MAL	FRE	Bachelor of Engineering (Biotechnology) 2 nd Year	02-09-2016 till May 2017	279786.00	Scholar	C: 02-09-2016	0	CENTRAL BANK OF INDIA	WADALA ALMUMBAI IFC Code: 40001608 3	3136603	0.00	870.00	129,373.00	0.00	5.00	130,248.00


DR. G. T. TRAPAI
 Principal
 Thadomal Shahani Engineering College
 Bandra (W) Mumbai - 400 050

RAJENDRA 778 (18) 2016 III May 2017 Scholar 2016 0 870.00 129,373.00 0.00 5.00 130,248.00

KANDIVA 2031140 1842 BANK OF INDIA ESTATE MUMBAI (IFSC Code : SBIN0000566) MICR Code : 40000204

4 SINGRAHIA SC MAL FRE Kartik Deepak (50) Bachelo of Engineering (Information Technology) 2 Year 31-08-2016 III May 2017 Days C : 31-08-2016 0 870.00 129,373.00 0.00 5.00 130,248.00

TARDEO ROAD BAROD BRANCH A IFSC Code : BARB0TA RDEO MICR Code : 40001206

5 WAGH SC FEM FRE SHEETAL HARISHCHANDRA (11) Bachelo of Engineering (Information Technology) 2 Year 31-08-2016 III May 2017 Days C : 31-08-2016 0 870.00 129,373.00 0.00 5.00 130,248.00

MERI DINDORI ROAD IFSC Code : SBIN0010376 MICR Code : 42200201



Total

4350.00 638,401.00 0.00 12,116.00 654,867.00

DR. G. T. TRAMPU
Principal
P. G. T. Trampus College
Bandra (W), Mumbai - 400 050

PRINCIPAL
Madomaji Shahtani Engineering College
P. G. Khar Marg. T. P. S. M.
Bandra (W), Mumbai - 400 050

TSEC/FS/bill/2016-2017/552

Date:04/01/2017

To,

The Asstt. Commissioner,
Social Welfare Officer,
Chembur(E), Mumbai-400 071.

Sub: Submission of bill no. BLL0023161700000010.


Dear Sir,

We are submitting bill no. BLL0023161700000010 of Seven students SC
(Scholarship) 2016-2017, Renewal bill for the amount of Rs.9,11,078/- (Nine
Lakh Eleven Thousand Seventy Eight only).

Kindly do the needful.

Thanking you,

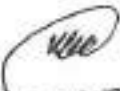
Yours faithfully

(Dr.G.T.Thampi)
Principal 

Encl: Statement B for Bill generated 2016-2017
Bill no. BLL0023161700000010


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



 08/01/17
व्यक्त को सुकृत करमाज कोलपास,
पुस्तक अवनगर २

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक

३ मंत्रालय मुंबई - ४०००३२

दिनांक २० जुलै २०१०

orderAssistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/SC
PLAN/2016-2017

Mumbai(Suburban)

Date : 02 Jan 2017

An amount of ₹ 911078

Rupees Nine lakh eleven thousand Seventy-eight Only

is hereby sanctioned to the students of the college / institute namely

Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	₹ 911078
2. deduct ad-hoc amount sanctioned during year	₹ 0
3. net amount now payable	₹ 911078

Rupees Nine lakh eleven thousand Seventy-eight Only

The scholarship is sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SC PLAN2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend Five Year Plan Centre
Sponsored Scheme(SCP),(04)(16)Government Of India post Matric Scholarship for SC students 2225-0495 34-
Scholarship & Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Caste	0	1	4	2	7

Assistant Commissioner Social Welfare Mumbai
Suburban इलाखक आयुक्त सभ्वाक कलमाण

i) treasury officer

मुंबई उपनगर
pay and account officer, mumbai

ii) principal/ head / registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

9/13/17

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BLL0023161700000010

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPS III P.G. Kher Mang Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City - Churchgate, Mumbai Pincode:- 400050 Taluka- Mumbai (Suburban) District- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	January	2017	2016-2017

Sl. No.	Name of the Candidate in full (Begin with surname)	Gender (Male/Female)	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration upto 31.03.2017	Date of joining the College and the Hostel	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
													Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Other Fees	Total Amount Sanctioned
1	TALKAR SWAPNESH RAGHUNATH (B)	Male	Master of Engineering (Computer) 2 Year	02-08-2016 (B) May 2017	02-08-2016 (B) May 2017	C: 02-08-2016	Scholar	2016	84,000.00	UNION BANK OF INDIA	STATION ROAD CHEMBUR IFSC Code: UBIN0563884 MICR Code: NON-MICR	636802010011175	10	5500.00	1600.00	128,400.00	0.00	5.00	135,505.00
2	SABNE MADHURI VISHNU	Female	Bachelor of Engineering (Information Technology) 3 Year	02-08-2016 (B) May 2017	02-08-2016 (B) May 2017	C: 02-08-2016	Scholar	2016	48000.00	UNION BANK OF INDIA	VIRAR EAST IFSC Code: UBIN0568228 MICR Code: 400028168	682202010005217	9	4950.00	870.00	23,050.00	0.00	5.00	128,875.00

Dr. G. PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W) - 400 050.



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Mang. T. P. S. III
Bandra (W) - Mumbai - 400 050

4	Prasanna Siddharth Kishan	SC Mahar (37)	MAL REN EWA L	Bachelor of Engineering (Information Technology) 3 Year	28-11- 2016 till May 2017	Days Scholar 2016	C: 29-08- 2016	72000.00	UNION BANK OF INDIA	BANDRA (EAST) M UMBAJ IFSC Code : UBIN0563 5361 MICR Code : NON- NON- MICR Code : 52330201 1000896 5	3300.00	876.00	123,373.00	6.00	5.00	133,548.00
5	PATIL SWATI JANARDHAN	SC Mahar (37)	FEM REN ALE EWA L	Bachelor of Engineering (Electronics & Telecom munications) 4 Year	29-06- 2016 till May 2017	Hosteller 2016 and 2016 (H: 28-07- 2016)	C: 29-06- 2016	80000.00	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI IFSC Code : UBIN0544 4341 MICR Code : 40002806 5	13200.00	1320.00	110,000.00	0.00	5.00	124,525.00
6	Thorat Sumit Sambhaji	SC Mahar (37)	FEM REN ALE EWA L	Bachelor of Engineering (Computer) 4 Year	30-07- 2016 till May 2017	Days Scholar 2016	C: 30-07- 2016	70000.00	UNION BANK OF INDIA	AMBERNATH IFSC Code : UBIN0556 9121 MICR Code : 40002812 9	5500.00	1320.00	123,050.00	0.00	5.00	128,875.00
7	PATHARE AJAY SURENDRA	SC Mahar (37)	MAL REN EWA L	Bachelor of Engineering (Information Technology) 4 Year	30-07- 2016 till May 2017	Days Scholar 2016	C: 30-07- 2016	50000.00	UNION BANK OF INDIA	ULHASNA GARI IFSC Code : UBIN0532 0291 MICR Code : 40002608 3	5500.00	1320.00	123,050.00	0.00	5.00	129,875.00

Dr. G. T. Thadomal
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Total 42,900.00 8173.00 859,973.00 0.00 35.00 911,078.00

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PRINCIPAL
Thadomal Shahani Engineering College
P. C. War Marg. T. P. S. III,
Bandra (W), Mumbai - 400 050

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Handwritten signature

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





THADOMAL SHAHANI ENGINEERING COLLEGE
TSEC/SS/Bill / 2016-17/585 Date: 20/02/2017

22.2.17

82

To,
The Asstt. Commissioner.
Social Welfare Office,
Chembur (E),
Mumbai 400 071.

Sub: Submission of bill no. **BLL0023161700000021.**

Dear Sir,

We are submitting bill no. **BLL0023161700000021** for **02 SC(Scholarship)** Fresh students of **2016-2017.** Bill amounting **RS.2,70,396/-** (Rs. Two Lakh Seventy Thousand Three Hundred Ninety Six only) is submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr. G.T.Thampi)
Principal

Encl: Statement B for Bill generated 2016-2017

BLL0023161700000021

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



22.2.17
Dr. G. T. Thampi
Principal

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/SC
PLAN/2016-2017
Mumbai(Suburban)
Date : 16 Feb 2017

An amount of ' 270396

Rupees Two lakh seventy thousand Three hundred ninety-six Only

is hereby sanctioned to the students of the college / institute namely

Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	* 270396
2. deduct ad-hoc amount sanctioned during year	* 0
3. net amount now payable	* 270396

Rupees Two lakh seventy thousand Three hundred ninety-six Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend Five Year Plan Centre
Sponsored Scheme(SCP),(04)(16)Government Of India post Matric Scholarship for SC students 2225-0495 34-
Scholarship & Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Caste	0	0	0	2	2

Assistant Commissioner Social Welfare Mumbai
Suburban

i) treasury officer pay and account officer, mumbai

ii) principal/ head / registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

Page Dr. G. I. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

9/10/17

GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR

16-2017

FORM NO. 66/2003/1011/2000/2001

NAME OF THE COLLEGE / INSTITUTION	ADDRESS OF COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address- TPS III P.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050. Teluka:- Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	February	2017	2016-17

S	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh / Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto which sanctioned	Percent of marks obtained in last Exam only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned					Total Amount Sanctioned		
												Account Number	Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Other Fees			
1	KABIR PATEL PRABHAKAR Thadomal Shahani Engineering College Bandra (W) - 400 050.	SC	MALE	FRESH	Bachelor of Engineering (Electronics & Telecommunications) 2 Year	01-09-2016 till May 2017	100%	Days Scholar	C: 01-09-2016	120000.00	0	3277240	9	4950.00	870.00	129,373.00	0.00	5.00	135,198.00
2	DONICARE NAMRATA NAGORAO Thadomal Shahani Engineering College Bandra (W) - 400 050.	SC	MALE	FRESH	Bachelor of Engineering (Chemical) 2 Year	01-09-2016 till May 2017	100%	Days Scholar	C: 01-09-2016	60000.00	0	6018207	9	4950.00	870.00	129,373.00	0.00	5.00	135,198.00
Total												9,900.00	1740.00	268,746.00	0.00	10.00	270,306.00		



PRINCIPAL
Thadomal Shahani Engineering College 1011
P. G. Kher Marg, T. P. S. III,
Bandra (W), Mumbai - 400 050

TSEC/Scho/Bill/2016-17/ 626

Date: 02/05/2017

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub: Submission of bill BLL0023161700000068

Dear Sir,

We are submitting bill no. BLL0023161700000068 for 01 Fresh SC (Scholarship) student of 2016-17. Bill amounting Rs.1,35,748/- (One Lakh Thirty Five Thousand Seven Hundred Forty Eight only) is submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,

Yours faithfully,



(Dr.G.T.Thampi)
Principal

Recd
02/05/2017

Srv

महाध्यक्ष आयुक्त, समाज कल्याण,
मुंबई उपनगर



Encl: Statement B for Bill generated 2016-17 Bill No. BLL0023161700000068.

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

BILL No: BLL0023161700000068

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- T.P.S. III P.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City- Churchgate, Mumbai Pincode- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	May	2017	2017-18

S No	Name of the Candidate in full (Including caste with surname)	Caste and Sub-caste	Gen. Fresh or Final	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration (i.e. month upto last sanctioned Exam - only)	Percentage of marks obtained	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Mahatma Allowance or Mahatma Allowance covered	Amount of Mahatma Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examinable Fees	Amount of Other Fees	Total Amount Sanctioned
1	KADAM ASHWARYA PRAASHANT	SC	FEM	Final	Backbone of Engineering (Biomaterial Engineering) 2 Year	19-08-2016 till May 2017		Days Scholar	C : 19-08-2016	96000.00	GENA BANK	KHARJIFSC Code: BKDN046 0015) MILCH Code: 40001803 7	0015100 25432	10	5500.00	870.00	129,373.00	0.00	5.00	135,748.00
Total														5,500.00	870.00	129,373.00	0.00	5.00	135,748.00	

Details of Scholarship sanctioned



Dr. G. T. 
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai - 400 050

MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
VJNT CATEGORY SCHOLARSHIP
2016-17

NUMBER OF STUDENTS APPLIED IS 5

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 5

TOTAL VJNT CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2016-17 IS RS. 6,29,414/-
(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Order letter is pending to submit

TSEC/FS/Bill/2016-17/608

Date 23/03/2017

85

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub: Submission of bill **BLL0023161700000049**

Dear Sir,

We are submitting bill no. **BLL0023161700000049** for **02 Fresh VJNT(Freeship)** students of **2016-17**. Bill amounting Rs. 2,60,496/- (Two Lakhs Sixty Thousand Four Hundred Ninety Six only) is submitted with the statement B in triplicate. Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr.G.T.Thampi)
Principal

अहाय... का... न... कल्याण,
मुंबई उपनगर

Recd
24/03/2017
Sru

Encl: Statement B for Bill generated 2016-17 Bill No. **BLL0023161700000049**

Amount of Rs. 2,58,756/-
Received in B
on 26/08/2020
Dr. G. T. Thampi
PRINCIPAL
Madhav Shahani Engineering College
Bandra (W), Mumbai-400 050.



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BILL0023161700000049

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Theodora Shant Engineering College	Address:- TFS III P.G. Kher Mang Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	March	2017	2016-17

Name of the Candidate (with surname)	Gender	Fresh or Return	Class in which Studying	Name of the Institution	Govt. or Private	Percentage of marks secured	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maternity Allowance or covered	Amount of Maternity Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examinations Fees	Amount of Other Fees	Total Amount Sanctioned		
JADHAV SARVANI RAJENDRA	FEM	FRE	Bachelor of Engineering	Engineering College	Private	70.26	Hostel	01-09-2016 and 20-07-2013	0	STATE BANK OF INDIA	AKLULI (FSC Code: SBIN0003051) MICR Code: 413002784	33154867026	9	0.00	870.00	128,373.00	0.00	5.00	130,248.00		
GOSSAMI UTTAM / GOSWAMI UTTAM	FEM	FRE	Bachelor of Engineering	Engineering College	Private	30.08	Day Scholar	30-08-2016 till May 2017	0	The State Bank of India	VIPAR (FSC Code: SBIN0000042) MICR Code: 400089042	16570313000145	3	0.00	870.00	129,373.00	0.00	5.00	130,248.00		
Total																0.00	1740.00	258,746.00	0.00	10.00	260,496.00



Dr. G. T. Thampi
PRINCIPAL
Theodora Shant Engineering College
Bandra (W), Mumbai - 400 050.

Principal

TSEC/FS/bill/2016-2017/553

Date:04/01/2017

86

To,

The Asstt. Commissioner,
Social Welfare Officer,
Chembur(E), Mumbai-400 071.

Sub: Submission of bill no. BLL0023161700000012.

Dear Sir,

We are submitting bill no. BLL0023161700000012 of One students
VJNT(Freeship) 2016-2017, Renewal bill for the amount of Rs.1,24,375/-
(One Lakh Twenty Four Thousand Three Hundred Seventy Five only).

Kindly do the needful.

Thanking you,

Yours faithfully

(Dr.G.T.Thampi)
Principal

Encl: Statement B for Bill generated 2016-2017
Bill no. BLL0023161700000012

सहायक आयुक्त, समाज कल्याण,
मुंबई

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.
सहायक आयुक्त, समाज कल्याण,
मुंबई



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BLL0023161700000012

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPS III P.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050, Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	January	2017	2016-2017

S	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gen / Gender	Fresh / Renewal	Class / Semester / Year	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month/duress upto g last sanctioned Exam . only	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance or covered	Details of Scholarship sanctioned				
														Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	
GOSAVI BHAVIKA REVAN (1)	VJNT FEM /Renewal				Bachelor of Engineering (Computer) 4 Year	30-07-2016 till May 2017	30-07-2016 till May 2017	Days Scholar	0	UNION BANK OF INDIA	BANDRA (EAST),MUMBAI	635302010002849	10	1320.00	123,050.00	0.00	5.00	124,375.00
Total													0.00	1520.00	123,050.00	0.00	5.00	124,375.00



DR. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T. P. S. III,
Bandra (W), Mumbai - 400 050

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मातक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/VJNT PLAN/2016-2017
Mumbai(Suburban)
Date : 02 Jan 2017

An amount of 124375

Rupees One lakh twenty-four thousand Three hundred seventy-five Only

is hereby sanctioned to the students of the college / institute namely

Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards Free Ship

paid in the financial year 16-17

1. gross amount of scholarship sanctioned	124375
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	124375

Rupees One lakh twenty-four thousand Three hundred seventy-five Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

VJNT PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)(06)-Freeship Tuition Fee, Exam Fee 2225-
4409 34-Scholarship & Stipend,Demand No. O-14.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Vimukta Jat Nomadic Tribes	0	0	0	1	1

Assistant Commissioner Social Welfare Mumbai
Suburban

i) treasury officer pay and account officer, mumbai

ii) principal/ head /registrar **Thadomal Shahani Engineering College**

Assistant Commissioner Social Welfare Mumbai Suburban

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 059.

Bill copy is pending to attach

88

TSEC/RS/Bill /2016-17/ 551

Date: 23/12/2016

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E),
Mumbai 400 071.

Sub: Submission of bill no. **BLL0023161700000006.**

Dear Sir,

We are submitting bill no. **BLL0023161700000006** for **01 Renewal VJNT(Scholarship)** students of **2016-2017.** Bill amounting **RS.1,12,585/-** (Rs. One Lakh Twelve Thousand Five Hundred Eighty Five only) is submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,

Yours faithfully



(Dr. G.T.Thampi)
Principal



Encl: Statement B for Bill generated 2016-2017
BLL0023161700000006

Recd
27/12/2016
Sak
सोशल वelfare ऑफिस
चेम्बूर (ई)

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/VJNT PLAN/2016-2017

Mumbai(Suburban)

Date : 16 Dec 2016

An amount of ₹ 112585

Rupees One lakh twelve thousand Five hundred eighty-five Only

is hereby sanctioned to the students of the college / institute namely

Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards **GOI Post Matric Scholarship**
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	112585
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	112585

Rupees One lakh twelve thousand Five hundred eighty-five Only

The scholarship is sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

VJNT PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)(03) -Post Matric Scholarship For SBC/VJNT
Student 2225-4374 32- F. Y. Plan Scheme ,State Plan Scheme,Demand No. O-14.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Vimukta Jat Nomadic Tribes	0	0	1	0	1

Assistant Commissioner Social Welfare Mumbai
Suburban

i) treasury officer pay and account officer, Mumbai

ii) principal/ head / registrar **Thadomal Shahani Engineering College**

Assistant Commissioner Social Welfare Mumbai Suburban

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BIL0023161700000006

NAME of the COLLEGE / INSTITUTION: Theodora Shahers Engineering College
 ADDRESS of COLLEGE: Marg Off Linking Road Bandra (W) Mumbai 400 050. Locations- Bandra(W) City- Churchgate, Mumbai Pincode- 400050 Taluka- Mumbai (Suburban) District- Mumbai (Suburban)

BANK NAME: UNION BANK OF INDIA
 BRANCH NAME: DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI

ACCOUNT NUMBER: 444302010102 578
 CURRENT MONTH: April
 CURRENT YEAR: 2017
 FINANCIAL YEAR: 2016-17

Dr. G. Prasad
 Principal
 Theodora Shahers Engineering College
 Bandra (W) Mumbai - 400 050.

Sl. No.	Name of the Candidate in full (Beginning with surname)	Class in which the Candidate is Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto which sanctioned Exam only	Percentage of marks obtained and its status (Day or Night Scholar)	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned									
									Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance or covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Other Fees	Total Amount Sanctioned	
1	DEOKATE AKASH ARVIND	B.Tech (Information Technology) 3 Year	Passed in B.Tech Examination in the year 2017	07-09-2016 till May 2017	87000	Day Scholar	C-07-09-2016	65000.00	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	44430201010396	9	1710.00	870.00	110,000.00	0.00	5.00	112,585.00
Total									1,710.00	870.00	110,000.00	0.00	5.00	112,585.00				





THADOMAL SHAHANI ENGINEERING COLLEGE

90

TSEC/FS/Bill/2016-17/595

Date:04/03/2017

To,
The Asstt. Commissioner,
Social Welfare Officer,
Chembur(E), Mumbai-400 071

Sub: Submission of Bill no. **BLL0023161700000030**

Dear Sir,

We are submitting bill no. **BLL0023161700000030** of **01 Students of VJNT** Scholarship (Fresh Students) **2016-17**, for the Rs.131,958/- (One Lakh Thirty One Thousand Nine Hundred Fifty Eight only).

Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr.G.T.Thampi)

Principal



Encl: Statement of Bill generated 2016-17

Dr. G.T. THAMPI
PRINCIPAL
Thadomal Shahani Engineering College
Chembur (E), Mumbai - 400 050.

Received
4/3/17

महायुक्त आयुक्त सख्त कल्याण
मुंबई उपनगर

BILL No: BLL0923161700000030

2016-2017

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

NAME OF THE COLLEGE / INSTITUTION: Theodora Shahani Engineering College
 ADDRESS OF COLLEGE: Mang. Off Linking Road, Bandra (W), Mumbai 400 050, Location- Bandra(W) City- Churchgate, Mumbai Pincode- 400050 Taluka- Mumbai (Suburban) District- Mumbai (Suburban)

ACCOUNT NUMBER: 444302010102
 BRANCH NAME: DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI

CURRENT YEAR: 2017
 FINANCIAL YEAR: 2016-17

Sl. No.	Name of the Candidate in full (Beginning with surname)	Gen. Caste (Male/Female)	Class in which Studying	Name of last Exam. passed and year	Govt. Scholarship (to amount sanctioned and its duration, i.e. month upto and last date)	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned				
												Amount Paid by Student	Amount of Tuition Fees	Amount of Other Fees Sanctioned		
1	MSR SUVARNA BABAJI (11)	VT	Bachelor of Engineering (Computer) 2 Year	27-08-2016 B.E. in May 2017	27-08-2016 B.E. in May 2017	C: 27-08-2016	96000.00	STATE BANK OF INDIA	BHAYAND ARYAFSC	3185268	9	876.00	129,373.00	0.00	5.00	131,958.00
Total												876.00	129,373.00	0.00	5.00	131,958.00

Dr. G. T. Theodora Shahani Engineering College
 Bandra (W), Mumbai



PRINCIPAL
 Theodora Shahani Engineering College
 P. G. Khar Marg, T. P. S. M.
 Bandra (W), Mumbai - 400 050



आसन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
 मंत्रालय मुंबई - ४०००३२
 दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
 Suburban/Mumbai(Suburban)/GOI Post Matric
 Scholarship/VJNT PLAN/2016-2017
 Mumbai(Suburban)
 Date : 01 Mar 2017

An amount of * 131958

Rupees One lakh thirty-one thousand Nine hundred fifty-eight Only

is hereby sanctioned to the students of the college / institute namely

Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship
 paid in the financial year 16-17

1. gross amount of scholarship sanctioned	* 131958
2. deduct ad-hoc amount sanctioned during year	* 0
3. net amount now payable	* 131958

Rupees One lakh thirty-one thousand Nine hundred fifty-eight Only

The scholarship is sanctioned subject to the usual conditions of the good conduct
 satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

VJNT PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)(03) -Post Matric Scholarship For SBC/VJNT
 Student 2225-4374 32- F. Y. Plan Scheme ,State Plan Scheme,Demand No. O-14.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Vimukta Jat Nomadic Tribes	0	0	0	1	1

Assistant Commissioner Social Welfare Mumbai
 Suburban

मुंबई उपनगर सोशल वelfare मंत्रालय

मुंबई उपनगर

pay and account officer, Mumbai

i) treasury officer

ii) principal/ head / registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

Dr. G. T. Thampi
PRINCIPALThadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

9/3/17

MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SBC CATEGORY SCHOLARSHIP
2016-17

NUMBER OF STUDENTS APPLIED IS 7

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 7

TOTAL SBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2016-17 IS RS. 8,70,784/-

(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





THADOMAL SHAHANI ENGINEERING COLLEGE
TSEC/FS/Bill / 2016-17/587
Date: 20/02/2017
22-2-17

To,
The Asstt. Commissioner.
Social Welfare Office,
Chembur (E),
Mumbai 400 071.

Sub: Submission of bill no. **BLL0023161700000013**

Dear Sir,

We are submitting bill no. **BLL0023161700000013** for 03 **SBC(freeship)** Renewal students of **2016-2017**. Bill amounting Rs. 3,63,110/- (Rs. Three Lakh Sixty Three Thousand One Hundred Ten only) is submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr. G.T.Thampi)
Principal



Encl: Statement B for Bill generated 2016-2017

BLL0023161700000013

22/2/17
सहायक आचार्य-समाज कल्याण
मुंबई उपनगर

Bill No: BIL0023161700000013

2016-2017

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPS III, P.G. Kher Marg, Off Linking Road, Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	February	2017	2016-17

Sl. No. of the Candidate in full (Beginning with surname)	Name of the Candidate and Sub-caste (with surname)	Class in which Studying	Govt. Scholarship in amount sanctioned and its duration upto and including year	Percentage of mark obtained during last Exam	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian and the Hostel	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned				
												Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned	
1	PATIL BHAKTI HEIMANT (4-11)	Bachelor of Engineering (Blended Engineering) 3 Year	06-09-2016 till May 2017	75	Days Scholar	C: 06-09-2016	300000.00	SARFAS WAT CO-OPERATIVE BANK LTD	LINK ROAD MALAD WEST (Code: SRC26000291) MICR Code: NON-MICR	11603	9	870.00	113,935.00	0.00	5.00	114,810.00
2	ARMORIKAR RAJESH VIJAY (3-1)	Bachelor of Engineering (Information Technology) 3 Year	19-08-2016 till May 2017	75	Days Scholar	C: 19-08-2016	370000.00	STATE BANK OF INDIA	CIVIL LINES BR., NAGPUR (Code: SBIN0011519) MICR Code: 440002037	33058076141	10	870.00	123,050.00	0.00	5.00	123,925.00

Dr. G. T. Thadomal Shahani Engineering College
Bandra (W), Mumbai



3	SALU SAYALEE RAVINDRA	SBC (S&G) FEM REN (S&G) ALE EWA (4)	Bachelor of Engineering (Biomedical Engineering) 4 Year	08-08-2016 to 18 May 2017	Days C : 08-08-2016 Scholar	143185.00	UNION BANK OF INDIA	Thane East (IFSC Code : UBIN0535010) MICR Code : 400026075	64160209	10	0.00	1320.00	123,050.00	0.00	5.00	124,375.00
Total											0.00	3060.00	360,035.00	0.00	15.00	363,110.00


Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.




PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Khar Marg, T. P. S. III,
 Bandra (W), Mumbai - 400 050

me

NAME of the COLLEGE/ INSTITUTION: Thadomal Shahani Engineering College
 ADDRESS OF COLLEGE: Thadomal Shahani Engineering College
 BANK NAME: UNION BANK OF INDIA
 BRANCH NAME: DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI
 ACCOUNT NUMBER: 444302010102 578
 CURRENT MONTH: January
 CURRENT YEAR: 2017
 FINANCIAL YEAR: 2016-17

Details of Scholarship sanctioned

Name of the Candidate in full (Beginning with surname)	Class	Grade	Year	Age	Category	Govt. Scholarship amount	Govt. Scholarship amount to be sanctioned	Date of joining the College and the Hostel	Whether Hostel or Day Scholar new	Parents' income or guardian's income	Amount of annual income of the parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1. PATIL BHAKTI HEMANT	SBC	FEM	REN	19-08-2016	III	06-09-2016	300000.00	06-09-2016	Hostel	0	0	SARAS WAT CO-OPERATIVE BANK LTD	LINK ROAD MAJAD WEST (FSC) BR.	11603	9	0.00	870.00	113,935.00	0.00	5.00	114,810.00
2. ARMORIKAR RAJESH VIJAY (3-1)	SBC	FEM	REN	19-08-2016	III	06-09-2016	370000.00	06-09-2016	Hostel	0	0	STATE BANK OF INDIA	CIVIL LINES BR., NAGPUR (FSC) BR.	3305607 6141	10	0.00	870.00	123,050.00	0.00	5.00	123,925.00



PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Khasra - T. P. S. III
 Bandra (W), Mumbai - 400 050

3	SAYALEE RAVINDRA	SBC FEM/REN Sai (3 ALE EWA -4)	Bachelor of Engineering (Biomedical Engineering) 4	08-08- 2016 till May 2017	L-3 Scholar	C: 08-08- 2016	143185.0 0	UNION BANK OF INDIA	Thane East IFSC Code: UBIN0535 010) MICR Code : 40002607 5	6416020 1000488 g	10	0.00	1320.00	123,050.00	0.00	5.00	124,375.00	
Total													0.00	3060.00	360,035.00	0.00	15.00	363,110.00



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khar N.S., T. P. S. III,
Bandra (W), Mumbai - 400 050



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khar N.S., T. P. S. III,
Bandra (W), Mumbai - 400 050

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक

२ मंत्रालय मुंबई - ४०००३२

दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/SBC PLAN/2016-2017
Mumbai(Suburban)

Date : 07 Jan 2017

An amount of ₹ 363110

Rupees Three lakh sixty-three thousand One hundred ten Only

is hereby sanctioned to the students of the college / institute namely

Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards Free Ship
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	₹ 363110
2. deduct ad-hoc amount sanctioned during year	₹ 0
3. net amount now payable	₹ 363110

Rupees Three lakh sixty-three thousand One hundred ten Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SBC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)(06)-Freeship Tuition Fee, Exam Fee 2225-
4409 34-Scholarship & Stipend,Demand No. O-32.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Special Backward Class	0	0	1	2	3

Assistant Commissioner Social Welfare Mumbai
Suburban



आयुक्त सहायक समाज कल्याण,
मुंबई उपनगर, मुंबई

i) treasury officer

ii) principal/ head /registrar

Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

Handwritten signature and date: 20/1/17

TSEC/FS/Bill/2016-17/609

Date 23/03/2017

50

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub: Submission of bill BLL0023161700000045

Dear Sir,

We are submitting bill no. BLL0023161700000045 for 02 Fresh SBC (Freeship) students of 2016-17. Bill amounting Rs. 2,52,032/- (Two Lakhs Fifty Two Thousand Thirty Two only) is submitted with the statement B in triplicate. Kindly do the needful.

Thanking you,

Yours faithfully,



(Dr.G.T.Thampi)
Principal



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

सहायक आयुक्त, समाज कल्याण,
मुंबई उपनगर

Recd
24/03/2017



Son

Encl: Statement B for Bill generated 2016-17 Bill No. BLL0023161700000045

NAME of the COLLEGE/ INSTITUTION	ADDRESS OF COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPS III P.G. Khar Mang. Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Tahuka - Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	March	2017	2015-17

Sl. No.	Name of the Candidate (with entrance)	Caste	Gender	Fresh	Class	Name of last Examination passed and year	Govt. Scholarship amount and its duration upto 31st March 2017	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned				
															Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	SHREYAS TRIPATHI	SBC (B-1)	M	FRE	Bachelor of Engineering (Information Technology) 1 st Year	04-08-2016 till May 2017	0	Days Scholar	C: 04-08-2016	0	STATE BANK OF INDIA	LINKING ROAD BANDRA, MUMBAI IFSC Code: SBIN0005481 MICR Code: 40000204	20260262823	10	870.00	120,969.00	0.00	5.00	121,784.00
2	PRINCE TRIPATHI	SBC (B)	M	FRE	Bachelor of Engineering (Biomedical Engineering) 2 nd Year	02-09-2016 till May 2017	134336.00	Days Scholar	C: 02-09-2016	134336.00	STATE BANK OF INDIA	TISGAON NAKA KALYAN (EX IFSC) Code: BARBOTIS GAO MICR Code: 400001210	27650100019735	9	870.00	29,373.00	0.00	5.00	130,248.00
Total														0.00	1740.00	250,262.00	0.00	10.00	252,052.00



DR. P. G. Khar
Principal
Thadomal Shahani Engineering College
Mumbai

PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khar Marg - T. P. S. III
Bandra (W), Mumbai - 400 050

Order letter is pending to attach ✓

29

TSEC/Sch/Bill/2016-17/607

Date 23/03/2017

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub: Submission of bill **BLL0023161700000044**

Dear Sir,

We are submitting bill no. **BLL0023161700000044** for **02 Fresh SBC** (Scholarship) students of **2016-17**. Bill amounting Rs. 2,55,642/- (Two Lakhs Fifty Five Thousand Six Hundred Forty Two only) is submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,
Yours faithfully,

(Dr.G.T.Thampi)
Principal



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സാഹസ്ര ശിക്ഷ മിഷൻ

Recd
24/03/2017
Sru

Encl: Statement B for Bill generated 2016-17 Bill No. **BLL0023161700000044**

Dr. G.T. Thampi
Principal
The Tamil Nadu Sahasra Shiksha Mission
Barracks (W), Mumbai - 400 071

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

BI No: BLL00231617000000044

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TFS III P.G. Kher Mang. Off Linking Road Bandra (W) Mumbai 400 050. Loosikar- Bandra(W) City:- Churchgate, Mumbai Pincode- 400050 Taluka:- Mumbai (Suburban) District- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	March	2017	2016-17

DR. P. G. D. BRINCHAN, I. G. D. Principal, Thadomal Shahani Engineering College, Bandra (W), Mumbai - 400050.

Figure of the candidate or self-sponsor (with surname)	Caste and Sub-caste	Gen der (Male / Female)	Fresh / Old	Class / Year in which Studying	Name of last Exam	Govt. Scholarship amount and its duration	Percentage of mark obtained	Whether Hostel or new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Master's Allowance	Aggr. of Master's Allowance	Amount Paid by Student	Amount of Tuition Fees since last year	Amount of Examinations Fees	Amount of Other Fees	Total Amount Sanctioned
RAJESH KUMAR PATIL	SIK	FEM	FRE	Bachelor of Engineering (Electronics & Telecom munication) 2 Year	03-08-2016 III	10000.00	80%	Hostel	03-08-2016	36000.00	STATE BANK OF INDIA	BASSEIN (IFSC Code: SBIN003283) MICR Code: 400002115	9514665 1972	10	1800.00	870.00	120,589.00	0.00	5.00	121,694.00
RAJESH KUMAR PATIL	SIK	FEM	FRE	Bachelor of Engineering (Electronics & Telecom munication) 2 Year	02-08-2016 III	10000.00	80%	Hostel	02-08-2016	36000.00	CENTRAL BANK OF INDIA	WAKHUR, MUMBAI (IFSC Code: CBIIN0280177) MICR Code: 400015036	328348 177	9	1716.00	870.00	129,371.00	0.00	5.00	131,958.00
Total														3,610.00	1740.00	250,282.00	0.00	10.00	258,042.00	



(Handwritten signature)

MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
OBC CATEGORY SCHOLARSHIP
2016-17

NUMBER OF STUDENTS APPLIED IS 54

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 54

TOTAL OBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2016-17 IS RS. 34,45,482/-
(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





THADOMAL SHAHANI ENGINEERING COLLEGE
TSEC/FS/bill/2016-2017/560
Date:25/01/2017

To,

The Asstt. Commissioner,
Social Welfare Officer,
Chembur(E), Mumbai-400 071.

Sub: Submission of bill no. **BLL0023161700000018.**

Dear Sir,

We are submitting bill no. **BLL0023161700000018** of **Ten students**
OBC(Freeship) 2016-2017, Renewal bill for the amount of Rs.619,380/- (Six
Lakhs Nineteen Thousand Three Hundred Eighty only).

Kindly do the needful.

Thanking you,

Yours faithfully

(Dr.G.T.Thampi)

Principal

Encl: Statement B for Bill generated 2016-2017
Bill no. BLL0023161700000018

25/1/17
सहायक सचिव, समाज कल्याण,
मुंबई उपनगर अ

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



TSEC/FS/bill/2016-2017/568

Date:25/01/2017

To,

The Asstt. Commissioner,
Social Welfare Officer,
Chembur(E), Mumbai-400 071.

Sub: Submission of bill no.BLL0023161700000018.

Dear Sir,


We are submitting bill no. BLL0023161700000018 of Ten students
OBC(Freeship) 2016-2017, Renewal bill for the amount of Rs.619,380/- (Six
Lakhs Nineteen Thousand Three Hundred Eighty only).

Kindly do the needful.

Thanking you,

Yours faithfully



(Dr.G.T.Thampi)
Principal 

Encl: Statement B for Bill generated 2016-2017
Bill no. BLL0023161700000018

वेद अथवा
मुंबई उपनगर



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BIL0023161700000018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	Address:- TPs III P.G. Kher Mang. Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churungate, Mumbai. Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	January	2017	2016-17



Dr. G. Chhampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Sr No	Name of Candidate	Category and Sub-category	Gen. Fresh	Class	Name of last Exam	Govt. Scholarship amount	Percentage of mark	Whether Hosteler or Day Scholar	Date of joining the College and Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Matrimonial Allowance	Amount of Matrimonial Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount
1	KUMBHAR PRANAV JAYWANT	OBC (Kulumb) or (Kumbhar)	MALE	Bachelor of Engineering (Chemical)	12-08-2016 BII May 2017	120000.00	0	Scholar	2016	0	BANK OF INDIA	KHARIGHARI (W) ARI FSC (1278) MICR Code: 40001413	6021108 0242	10	0.00	435.00	64,587.00	0.00	5.00	65,127.00
2	Kale Jitash Ayendra	OBC (Kalia) or (1889)	MALE	Bachelor of Engineering (Computer)	31-08-2016 BII May 2017	189340.00	0	Scholar	2016	0	UNION BANK OF INDIA	CHEMURU WEST (634) MICR Code: 40002804	3183020 1010184	8	0.00	435.00	61,525.00	0.00	5.00	61,965.00



3	DALVI CHETAK KESHAV	OBC Male (182)	MAL REN E L	Bachelor of Engineering (Biotech nology) 3 Year	31-08- 2016 till May 2017	Days Scholar 2016	C : 31-08- 2016	120000.0 0	CENTR AL BANK OF INDIA	MALAD, MUMBAI 323	9	0.00	435.00	61,525.00	0.00	5.00	61,965.00
4	PILANKAR SHUBHAM RAVINDRA	OBC Male (190)	MAL REN E L	Bachelor of Engineering (Electro nics & Telecom municati ons) 3 Year	19-08- 2016 till May 2017	Days Scholar 2016	C : 19-08- 2016	405485.0 0	CORPO RATON BANK OF INDIA	MUMBAI - MUMBAI 0103333 4	10	0.00	435.00	61,525.00	0.00	5.00	61,965.00
5	TAMBAT KUNAL UJHAS	OBC Male (180)	MAL REN E L	Bachelor of Engineering (Biomed ical Engin eering) 3 Year	06-09- 2016 till May 2017	Days Scholar 2016	C : 06-09- 2016	180000.0 0	BANK OF INDIA	KONGAD N MH 0000968	9	0.00	435.00	61,525.00	0.00	5.00	61,965.00
6	VARTAK SIDDHI KEVAL	OBC Male (182)	FEM REN ALE L	Bachelor of Engineering (Comput er) 4 Year	30-07- 2016 till May 2017	Days Scholar 2016	C : 30-07- 2016	418768.0 0	UNION BANK OF INDIA	VITVA WARDHINE 1000354 2	10	0.00	660.00	61,525.00	0.00	5.00	62,190.00
7	Masary Aab Rajen	OBC Male (174) Sutar (174)	FEM REN ALE L	Bachelor of Engineering (Biotech nology) 4 Year	26-09- 2016 till May 2017	Days Scholar 2016	C : 26-09- 2016	362423.0 0	STATE BANK OF INDIA	MUMBAI MUMBAI 1389	8	0.00	660.00	56,968.00	0.00	5.00	57,633.00

Dr. G.V. Thiampi
Principal



NATIONAL SHASTRI ENGINEERING COLLEGE
Bandra (W), Mumbai-400 050.

PRINCIPAL

8	KADU PALLAVI HARISHCHAM DRA	OBC (199)	FEM ALE	REN EWA	Bachelo of Engines	30-07- 2016 till May 2017	Days Scholar	C : 30-07- 2016	102000.0 0	UNION BANK OF INDIA	BANDRA (EAST), M UMDAI E	5353020 1000257 E	10	0.00	660.00	61,505.00	0.00	5.00	62,190.00
					(Informa tion Technol ogy) 4 Year					Code : UBIN0583 5361 MICR Code : NON-									
9	HOTANE SUMAT RUPRESHAN	OBC (93)	MAL E	REN EWA	Bachelo of Engines	02-08- 2016 till May 2017	Days Scholar	C : 02-08- 2016	410574.0 0	STATE BANK OF INDIA	JAYALAKA NAGAR ORDINAN CE	1151722 0884	10	0.00	660.00	61,505.00	0.00	5.00	62,190.00
					(Chemic al) 4 Year					Code : SBIN0002 1561 MICR Code : 44100286									
10	PATIL TEJAS SANTOSH	OBC (93)	MAL E	REN EWA	Bachelo of Engines	28-07- 2016 till May 2017	Days Scholar	C : 28-07- 2016	150000.0 0	DENA BANK	VANQAQ NIFSC	0494100 38061	10	0.00	660.00	61,505.00	0.00	5.00	62,190.00
					(Informa tion Technol ogy) 4 Year					Code : BKDN047 04941 MICR Code : NOT AVAILABL E									
Total													0.00	5475.00	613,355.00	0.00	50.00	619,380.00	



Principal

National Shastri Engineering College
P. G. Khar Marg, T. P. S. Rd,
Bandra (W), Mumbai - 400 050

[Handwritten Signature]

Dr. G. T. Thiampi
Principal

National Shastri Engineering College
Bandra (W), Mumbai - 400 050.



शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/OBC PLAN/2016-2017
Mumbai(Suburban)
Date : 18 Jan 2017

An amount of ₹ 619380

Rupees Six lakh nineteen thousand Three hundred eighty Only

is hereby sanctioned to the students of the college / institute namely
Thadomal Shahani Engineering College

as shown in enclosed statement for the year 2016-2017 towards Free Ship
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	619380
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	619380

Rupees Six lakh nineteen thousand Three hundred eighty Only

The scholarship is sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

OBC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)06-Freeship Tuition Fee, Exam Fee 2225-
4409 34-Scholarship & Stipend,Demand No. O-32.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Other Backward Class	0	0	7	3	10

Assistant Commissioner Social Welfare Mumbai
Suburban

मुंबई उपनगर सामाजिक कल्याण
मुंबई उपनगर
pay and account officer, Mumbai

i) treasury officer

ii) principal/ head /registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

TSEC/Freeship/Bill/2016-17/ 625

Date: 02/05/2017

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai – 400 071

Sub: Submission of bill BLL0023161700000078

Dear Sir,

We are submitting bill no. BLL0023161700000078 for 06 Fresh OBC (Freeship) students of 2016-17. Bill amounting Rs.3,78,066/- (Three Lakhs Seventy Eight Thousand Sixty Six only) is submitted with the statement B in triplicate.

Kindly do the needful.

Thanking you,

Yours faithfully,



(Dr.G.T.Thampi)
Principal



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Recd
02/05/2017

Sru

सहाय्यक आयुक्त समाज कल्याण
मुंबई उपनगर

Encl: Statement B for Bill generated 2016-17 Bill No. BLL0023161700000078.

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

BILL No: BLL00231617000000078

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
National Shantani Engineering College	Address:- FRS III P.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050, Location:- Bandra(W) City- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 578	May	2017	2017-18

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gen. Order (Male/Female)	Fresh / Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration upto the month during which last sanctione Exam . only	Percentage of marks	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Merit since Allowance covered	Amount of Merit Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examinations Fees	Amount of Other Fees	Total Amount Sanctioned
1	Past Ruchira Priyari	OBC (Agarwal)	FEW	FRE	Bachelor of Engineering (Biotechnology) 1 Year	03-08-2016 till May 2017	03-08-2016 till May 2017	82.24	Scholar	03-08-2016	0	STATE BANK OF INDIA	NEW PANVEL EAST BRANCH	2033442 8724	10	0.00	435.00	60,455.00	0.00	5.00	60,895.00
2	GITE SWAPNIL LAHU	OBC (Khatu)	MAL	FRE	Bachelor of Engineering (Electronics & Telecommunication) 1 Year	02-08-2016 till May 2017	02-08-2016 till May 2017	82.20	Scholar	02-08-2016	0	STATE BANK OF INDIA	DADAR BRANCH	3242371 8220	10	0.00	435.00	60,455.00	0.00	5.00	60,895.00

Dr. G. T. Thampi
PRINCIPAL

National Shantani Engineering College
Bandra (W), Mumbai - 400 050.



PRINCIPAL
National Shantani Engineering College

3	PHADSE MANGESH MOHAN	OBC /Mansi (190)	MAL E	FRE SH	Bachelor of Engineering (Computer) 1 Year	02-08- 2016 till May 2017	Days Scholar	C: 02-08- 2016	385592.00	STATE BANK OF INDIA	KUNJAL WADK IFSC Code: SBIN00113 508) MICR Code: NON- MICR	2026914 6532	10	3.00	435.00	60,455.00	0.00	5.00	60,895.00
4	MISTRY HARSH MAHESH	OBC /Sulata (174)	MAL E	FRE SH	Bachelor of Engineering (Computer) 2 Year	31-08- 2016 till May 2017	Days Scholar	C: 31-08- 2016	351234.00	STATE BANK OF INDIA	OPERA HOUSE(IFSC Code: SBIN0001 417) MICR Code: 40000208 2	3508738 4379	9	0.00	435.00	64,687.00	0.00	5.00	65,127.00
5	VEKHANDE RICHHA RAMESH	OBC /Kunbi (83) Kunabi Marathi (83)	FEM ALE	FRE SH	Bachelor of Engineering (Biotech nology) 2 Year	03-08- 2016 till May 2017	Days Scholar	C: 03-08- 2016	120000.00	BANK OF BAROD A	KHADAKP ADA(IFSC Code: BARB0KH ADAK) MICR Code: NON- MICR	3491010 0007025	9	0.00	435.00	64,687.00	0.00	5.00	65,127.00
6	DULANI HARSH JITENDRA	OBC /Sonar (154)	MAL E	FRE SH	Bachelor of Engineering (Informa tion Technology) 2 Year	29-08- 2016 till May 2017	Days Scholar	C: 29-08- 2016	180000.00	BANK OF BAROD A	THANE- EAST 0018432 BAROD BRANCH(IFSC Code: BARB0TH AEAS) MICR Code: 40001207 8	T248010 0018432	9	0.00	435.00	64,687.00	0.00	5.00	65,127.00
													Total	0.00	2610.00	375,426.00	0.00	30.00	378,066.00



PRINCIPAL
 P.G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050



THADOMAL SHAHANI ENGINEERING COLLEGE

TSEC/FS/Bill/2016-17/594

Date: 04/03/2017

To,
The Asstt. Commissioner,
Social Welfare Officer,
Chembur(E), Mumbai-400 071

Sub: Submission of Bill no. **BLL0023161700000029**

Dear Sir,

We are submitting bill no. **BLL0023161700000029** of **38 Students of OBC Scholarship (8-Fresh and 30-Renewal Students) 2016-17**, for the **Rs.24,48,036/- (Twenty Four Lakhs Forty Eight Thousand Thirty Six only)**.

Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr.G.T.Thampi)

Principal

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Encl: Statement B for Bill generated 2016-17

BLL0023161700000029

P. Amr - Received on 17/7/2017
RS. 23,59,936/-
Bel. Amr - received on 06/09/18
RS. 21,23,609/-

Received on
4/3/17

आयुक्त, लक्ष्मण कल्याण,
मुंबई

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BLL0023161700000029

NAME of the COLLEGE / INSTITUTION

ADDRESS of COLLEGE

BANK NAME

BRANCH NAME

ACCOUNT NUMBER

CURRENT MONTH

CURRENT YEAR

FINANCIAL YEAR

Thadomal Shahani Engineering College

Address:- TPS III P.G. Khar Marg Off Linking Road Bandra (W) Mumbai-400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)

UNION BANK OF INDIA, DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI

Sl. No.	Name of the Candidate (with surname)	Caste	Gen	Fresh	Class in which Studying	Name of last Exam passed and year	Govt. Scholarship amount sanctioned and its duration, total amount sanctioned and its duration	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Malicious Malversation since Allowance or covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Other Fees	Total Amount Sanctioned	Details of Scholarship sanctioned		
																			Examination Fees	Donation Fees	
1	HASE SANKET BHARSAHEB (B3)	OBC	MAL	FRE	Bachelor Engineering (Chemical) 1 st Year	06-08-2016 till May 2017	06-08-2016 till May 2017	Days Scholar	C: 06-08-2016	78000.00	CENTRAL BANK OF INDIA	KHODAD AD CIRCLE	3365927 234	10	435.00	60,455.00	0.00	5.00	62,795.00	0.00	5.00
2	NIKAM KALPESH RAVINDRA	OBC	MAL	FRE	Bachelor Engineering (Chemical) 2 nd Year	03-05-2016 till May 2017	03-05-2016 till May 2017	Days Scholar	C: 03-05-2016	32000.00	STATE BANK OF HYDERABAD	Koti (IFSC Code: SBHY0021680) MICR Code: 4000040035	6248417 3764	9	435.00	41,367.00	0.00	5.00	66,657.00	0.00	5.00



DR. G. T. TRAMPI
Principal
Thadomal Shahani Engineering College
Bandra (W) Mumbai - 400 050.

PRINCIPAL
Thadomal Shahani Engineering College Of 9
P. G. Khar Bandra T. P. S. III,
Bandra (W) - Mumbai - 400 050

3	SHIVGAN TAYWI CHANDRAN	OBC (Kumbhar)	FEM SH	Bachelor of Engineering (Electronics & Telecommunication) 2 Year	02-09- 2016 May 2017	Days Scholar	C: 02-09- 2016	72000.00	STATE BANK OF INDIA	VILE PARLE (EAST) IFSC Code: SBIN0001 174) MICR Code: 4000208	3181265, 7770	9	1710.00	435.00	64,687.00	0.00	5.00	66,837.00
4	JAMNAR SIDDHESH RATNANAR	OBC (Kumbhar)	FEM SH	Bachelor of Engineering (Blended local Engineering) 2 Year	02-09- 2016 May 2017	Days Scholar	C: 02-09- 2016	35000.00	BANK OF MAHAR ASHTRA A	BANDRA EAST IFSC Code: MAHB000 0184) MICR Code: NOT AVAILABLE	8025988, 7273	9	1710.00	435.00	64,687.00	0.00	5.00	66,837.00
5	PARAVE VISHAQA VIJAY	OBC (Kumbhar)	FEM SH	Bachelor of Engineering (Blended local Engineering) 2 Year	01-09- 2016 May 2017	Days Scholar	C: 01-09- 2016	71000.00	UCO BANK	KALWA THANE IFSC Code: UCBA000 1001) MICR Code: 40002804	1001011, 0040234	9	1710.00	435.00	64,687.00	0.00	5.00	66,837.00
6	MALAP NEHAL SITARAM	OBC (Kumbhar)	FEM SH	Bachelor of Engineering (Informa tion Techno logy) 2 Year	23-08- 2016 May 2017	Days Scholar	C: 23-08- 2016	92710.00	UNION BANK OF INDIA	THANE EAST IFSC Code: UBIN0535 010) MICR Code: 40002807	6376026, 1000574	9	1710.00	435.00	64,687.00	0.00	5.00	66,837.00
7	BHUMKAR PRIYANKA ANANT	OBC (Kumbhar)	FEM SH	Bachelor of Engineering (Informa tion Techno logy) 2 Year	29-08- 2016 May 2017	Days Scholar	C: 29-08- 2016	98000.00	CENTR AL BANK OF INDIA	VISHNUN AGAR, DOMBIVLI IFSC Code: CBIN0282 379) MICR Code: 40001607	3476298, 876	9	1710.00	435.00	64,687.50	0.00	5.00	66,837.00



PRINCIPAL
 P. G. Khar College
 Bandra (W), Mumbai - 400 050

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10	MATE SAYALI PRAVIN	OBC (159)	FEM ALE	BACHELOR OF ENGINEERING (Computer) 2 Year	26-08-2016 till May 2017	Days Scholar	C: 26-08-2016	55000.00	BANK OF INDIA	JUCHAND RAJ Code : BKID00000801 MICR Code : 400013068	9	1710.00	435.00	64,687.30	0.00	5.00	65,837.00
9	DHARIWALA SIHAHD KOBAL	OBC (85)	MAL E	BACHELOR OF ENGINEERING (Information Technology) 2 Year	16-08-2016 till May 2017	Days Scholar	C: 16-08-2016	70000.00	BANK OF INDIA	Dignesh Code : BKID00000836 MICR Code : 00	10	1900.00	435.00	64,687.00	0.00	5.00	67,027.00
10	WADYAL AMIT RADHAKRISHNAN	OBC (132)	MAL E	BACHELOR OF ENGINEERING (Information Technology) 2 Year	16-08-2016 till May 2017	Hosteller	C: 16-08-2016 and H: 10-10-2016	80000.00	UNION BANK OF INDIA	Cuffs Code : UBIN0507107 MICR Code : NA	10	4250.00	435.00	64,807.00	0.00	5.00	69,377.00
11	BHALERAO SHUBHAM SARJERAO	OBC (83)	MAL E	BACHELOR OF ENGINEERING (Computer) 2 Year	24-08-2016 till May 2017	Days Scholar	C: 24-08-2016	50000.00	BANK OF MAHARASHTRA	CHANDW Code : MAHE0000424 MICR Code : 000000	9	1710.00	435.00	64,887.00	0.00	5.00	66,837.00
12	KHOCHARE SHARVIKA SUBODH	OBC (180)	FEM ALE	BACHELOR OF ENGINEERING (Biotechnology) 3 Year	31-08-2016 till May 2017	Days Scholar	C: 31-08-2016	72000.00	UNION BANK OF INDIA	PRABHAD Code : UBIN0531901 MICR Code : 400028039	9	1710.00	435.00	61,525.00	0.00	5.00	63,675.00



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 Thadomal Shahani Engineering College
 P. G. Khar Marg, T. P. S. Rd.
 Bandra (W), Mumbai - 400 050

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13	RAUT RUCHITA RAJENDRA	OBC Pachk shas (182)	FEM ALE L	REN Engineer ring (Computer) 3 Year	30-06- 2016 III May 2017	Days Scholar	C: 30-08- 2016	25000.00	STATE BANK OF INDIA	BASSEIN (IFSC Code: SBIN0000 320) MICR Code : 40000211 5	3524887 7680	9	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
14	PATIL NILAKSHI MITRANUMAR	OBC Pachk shas (182)	FEM ALE L	REN Engineer ring (Computer) 3 Year	31-08- 2016 III May 2017	Days Scholar	C: 31-08- 2016	75000.00	UNION BANK OF INDIA	PALGHAR (IFSC Code : UBIN0557 137) MICR Code : 40002013 3	5713020 1001212 3	9	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
15	SALGONKAR SHIVRAM EKNATH	OBC Shand shas (187)	MAL E L	REN Engineer ring (Computer) 3 Year	07-09- 2016 III May 2017	Days Scholar	C: 07-09- 2016	20000.00	UNION BANK OF INDIA	LOWER PARELL (IFSC Code: UBIN0555 037) MICR Code : 40002611 8	3176020 1006108 4	9	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
16	BELVALKAR AKSHAY ANIL	OBC Sonar (154)	MAL E L	REN Engineer ring (Chemical) 3 Year	02-09- 2016 III May 2017	Days Scholar	C: 02-09- 2016	45000.00	UNION BANK OF INDIA	GHATKOP AR WEST (IFSC Code: UBIN0558 222) MICR Code : 40002014 5	5822020 1001208 6	9	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
17	JADHAV AMEY MANDHAR	OBC Gurav (43)	MAL E L	REN Engineer ring (Chemical) 3 Year	26-08- 2016 III May 2017	Days Scholar	C: 26-08- 2016	58000.00	UNION BANK OF INDIA	KALAMBO LI STEEL MARKET YARD (IFSC Code : UBIN0548 201) MICR Code : 40002809 2	5668020 1000796 3	9	1710.00	435.00	61,525.00	0.00	5.00	63,675.00



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PRINCIPAL
The Sardar Vallabhbhai Patel Engineering College
P. O. Khar Marg, T. P. S. III,
Sandra (W), Mumbai - 400 050

18	Mavaso Manish Bhanudas	OBC (182)	MAL E	REN EWA	Bachelo r of Enginee ring (Chemis try) 3 Year	02-09- 2016 May 2017	Days Scholar	C : 02-09- 2016	460000.00	UNION BANK OF INDIA	DARHAR, (EAST) - MUMBAI 9 Code : UBIN0531 685) MICR Code : 40002602	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
19	TEMBE MADHU SANTOSH	OBC (83)	FEM ALE	REN EWA	Bachelo r of Enginee ring (Chemis try) 3 Year	02-09- 2016 May 2017	Days Scholar	C : 02-09- 2016	800000.00	UNION BANK OF INDIA	NERULI IFSC 1001438 2 Code : UBIN0556 432) MICR Code : 30202601	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
20	PURIKAR TEJAS GANESH	OBC (190)	MAL E	REN EWA	Bachelo r of Enginee ring (Chemis try) 3 Year	31-08- 2016 May 2017	Days Scholar	C : 31-08- 2016	600000.00	UNION BANK OF INDIA	KHAR - MUMBAI 1006102 3 Code : UBIN0631 766) MICR Code : 40002602	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
21	PATIL KUNAL BALNATH	OBC (109)	MAL E	REN EWA	Bachelo r of Enginee ring (Chemis try) 3 Year	26-08- 2016 May 2017	Days Scholar	C : 26-08- 2016	995000.00	UNION BANK OF INDIA	DADAR (WEST) - MUMBAI 9 Code : UBIN0631 677) MICR Code : 40002601	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
22	GURAV SHWETALI RAJESH	OBC (43)	FEM ALE	REN EWA	Bachelo r of Enginee ring (Informa tion Technol ogy) 3 Year	21-10- 2016 May 2017	Days Scholar	C : 21-10- 2016	960000.00	UNION BANK OF INDIA	Culfe Parade 1076406 9 Code : UBIN0567 167) MICR Code : NA	1330.00	435.00	61,525.00	0.00	5.00	63,255.00



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Inadomal Shahani Engineering College
P. G. Khar Miraj T. P. S. III. 5 Of 9
Bandra (W) . Mumbai - 400 050

23	AVGARI MADILA TABASSUM ZULFIQAR AHMED	OBC (Jains) (57)	FEM ALE L	REN EWA r of Engineering (Informa tion Technology) 3 Year	27-08- 2016 till May 2017	Days Scholar	C : 27-08- 94000.00 2016	UNION BANK OF INDIA	AGRIKAPAD 3154020 A/IFSC : 1007980 Code : UBIN0531 545) MICR Code : 40002604 6	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
24	PATIL NEHA ATMARAM	OBC (Kunbi) (83)	FEM ALE L	REN EWA r of Engineering (Electro nics & Telecom municaf ion) 3 Year	19-08- 2016 till May 2017	Days Scholar	C : 19-08- 89000.00 2016	UNION BANK OF INDIA	PALGHAR 9713021 (IFSC 2000043 Code : UBIN0531 137) MICR Code : 40002613 3	1800.00	435.00	61,525.00	0.00	5.00	63,665.00
25	PINKALE RUNALI GAMESH	OBC (Sonsar) (154)	FEM ALE L	REN EWA r of Engineering (Biomed ical Engineering) 3 Year	31-08- 2016 till May 2017	Days Scholar	C : 31-08- 100000.00 2016	UNION BANK OF INDIA	BANDRA HILL 3156003 1058719 ROAD - MUMBAI IFSC Code : UBIN0531 561) MICR Code : 40002609 8	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
26	PATIL PRIYANKA RAVINDRA	OBC (Kunbi) (83) (Marathi Marathi) (83)	FEM ALE L	REN EWA r of Engineering (Blamed ical Engineering) 3 Year	06-09- 2016 till May 2017	Days Scholar	C : 06-09- 85000.00 2016	UNION BANK OF INDIA	Thane 8418020 East/IFSC : 1009085 Code : UBIN0535 010) MICR Code : 40002607 5	1710.00	435.00	61,525.00	0.00	5.00	63,675.00
27	Chaudhari Rashmi Arun	OBC (Kunbi) (83) (Marathi Marathi) (83)	FEM ALE L	REN EWA r of Engineering (Chemical) 4 Year	11-08- 2016 till May 2017	Days Scholar	C : 11-08- 90000.00 2016	UNION BANK OF INDIA	KALYANI 3203021 IFSC : 20000005 Code : UBIN0532 037) MICR Code : 40002608 0	1800.00	660.00	61,525.00	0.00	5.00	64,050.00



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National Institute of Engineering College
P. G. Road, Bandra, Y. P. S. Rd.
Bandra (W) - Mumbai - 400 050

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29	GURAV DASHRATH AWARI	08C GURAV (43)	FEM ALE	REN EWA	Bachelor L Engineer ring (Chemical) 4 Year	08-06- 2016 till May 2017	Days Scholar	C : 08-08- 2016	60000.00	UNION BANK OF INDIA	JUHU- VILE PARLE (WEST)- MUMBAI IFSC Code : UBIN0540 811) MICR Code : 40002606	4081020 1091420 9	1900.00	660.00	61,525.00	0.00	5.00	64,090.00
29	SHKOTENAR SULBHA SURESH	08C Kunbi (83) Marathi Kunbi (83)	FEM ALE	REN EWA	Bachelor L Engineer ring (Computer) 4 Year	02-08- 2016 till May 2017	Days Scholar	C : 02-08- 2016	90000.00	UNION BANK OF INDIA	BANDRA (EAST),M UMBAI IFSC Code : UBIN0563 538) MICR Code : NON- MICR	6353020 1000449 2	1900.00	660.00	61,525.00	0.00	5.00	64,090.00
30	SOPTIMALI VILAS	08C Bhand (187)	FEM ALE	REN EWA	Bachelor L Engineer ring (Electro- nics & Telecom municall ons) 4 Year	28-07- 2016 till May 2017	Days Scholar	C : 28-07- 2016	48000.00	UNION BANK OF INDIA	BANDRA TURNER ROAD - MUMBAI IFSC Code : UBIN0541 451) MICR Code : 40002606	4145020 1009837 1	1900.00	660.00	61,525.00	0.00	5.00	64,090.00
31	WARDKAR RAVINA BALKRISHNA	08C Bhand (187)	FEM ALE	REN EWA	Bachelor L Engineer ring (Electro- nics & Telecom municall ons) 4 Year	28-06- 2016 till May 2017	Days Scholar	C : 28-06- 2016	72000.00	CORPO RATION BANK	MUMBAI GHATKOP ERTEL IFSC Code : CORP000 0737) MICR Code : 40001705	0737001 0102553 3	2090.00	660.00	61,525.00	0.00	5.00	64,280.00
32	KHALEVIPUL MANOHAR	08C Kunbi (83) Marathi (83)	MAL ALE	REN EWA	Bachelor L Engineer ring (Biotech nology) 4 Year	28-09- 2016 till May 2017	Days Scholar	C : 28-09- 2016	36000.00	UNION BANK OF INDIA	BANDRA TURNER ROAD - MUMBAI IFSC Code : UBIN0541 451) MICR Code : 40002606	4145020 1009857 6	1520.00	660.00	56,988.00	0.00	5.00	59,153.00



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33	MUNGEKAR, PRAKASH RAJAN (187)	OBC (187)	MAL REN Bachelor of Engineering (Biotechnology) 4 Year	07-10-2016 III May 2017	Days Scholar 2016	C: 07-10-2016	90000.00	UNION BANK OF INDIA	BANDRA TURNER ROAD - MUMBAI 4145020 1000858	1520.00	660.00	56,19,68.00	0.00	5.00	59,153.00
34	MHITRE, SHRADHA RAJENDRA (182)	OBC (182)	FEM REN Bachelor of Engineering (Biomedical Engineering) 4 Year	01-08-2016 III May 2017	Days Scholar 2016	G: 01-08-2016	50000.00	UNION BANK OF INDIA	KHAR - MUMBAI 3176020 1000058	1900.00	660.00	61,525.00	0.00	5.00	64,090.00
35	CHAUDHARI, DEEPAK PRADEEP (326)	OBC (326)	FEM REN Bachelor of Engineering (Biomedical Engineering) 4 Year	02-08-2016 III May 2017	Days Scholar 2016	C: 02-08-2016	66000.00	UNION BANK OF INDIA	KHAR - MUMBAI 3176020 1000858	1900.00	660.00	61,525.00	0.00	5.00	64,090.00
36	VARTAK, MAYUR VASANT (182)	OBC (182)	MAL REN Bachelor of Engineering (Information Technology) 4 Year	28-07-2016 III May 2017	Days Scholar 2016	C: 28-07-2016	80000.00	BANK OF INDIA	TAMTALA 0074105 1000102	1900.00	660.00	61,525.00	0.00	5.00	64,090.00
37	Patil, Varshada Devenand (189)	OBC (189)	FEM REN Bachelor of Engineering (Information Technology) 4 Year	30-07-2016 III May 2017	Days Scholar 2016	C: 30-07-2016	60000.00	UNION BANK OF INDIA	VIDYA VARDHINI COLLEGE ROAD - BHIWAS AI (IFSC) 6255020 1000422	1900.00	660.00	61,525.00	0.00	5.00	64,090.00



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PRINCIPAL
 Madamal Shri. Anant Engineering College Or 9
 P. G. Khatkar Marg, T. P. S. H.
 Bandra (W), Mumbai - 400 050

38	WARE ROSHAN RAMESH	CGC Kosar (87) Kanch ar (87)	MAL REN E EWA L	Bachelor of Engneer ing (Infornis tion Technol ogy) 4 Year	01-09- 2016 31 May 2017	Days Scholar 2016	C : 01-09- 2016	60000.00	UNION BANK OF INDIA	BANDRA (EAST), M. UMBAI 4	6353020 1000534 4	9	1710.00	660.00	61,325.00	0.00	5.00	63,990.00
Total																		
													169,230.00	19230.00	2,359,386.0	0.00	190.00	2,448,036. 00



PRINCIPAL
T. S. Shrihari Engineering College
P. C. Khar Marg, T. P. S. III,
Bandra (W), Mumbai - 400 050

MP

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/OBC PLAN/2016-2017
Mumbai(Suburban)

Date : 28 Feb 2017

An amount of : 2448036

Rupees Twenty-four lakh forty-eight thousand Thirty-six Only

is hereby sanctioned to the students of the college / institute namely

Thadomal Shahani Engineering Collegeas shown in enclosed statement for the year 2016-2017 towards **GOI Post Matric Scholarship** paid in the financial year 16-17

1. gross amount of scholarship sanctioned	2448036
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	2448036

Rupees Twenty-four lakh forty-eight thousand Thirty-six Only

The scholarship is sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

OBC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend Central Sponsored Scheme,
(02)(19)-Post Matric Scholarship for OBC student 2225-3144 34-Scholarship & Stipend Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Other Backward Class	1	0	15	23	38

Assistant Commissioner Social Welfare Mumbai
Suburban

i) treasury officer pay and account officer, Mumbai

ii) principal/ head / registrar Thadomal Shahani Engineering College

Assistant Commissioner Social Welfare Mumbai Suburban

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MAHARASHTRA
STATE GOVT.
S T CATEGORY SCHOLARSHIP
2016-17

NUMBER OF STUDENTS APPLIED IS 01

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 01

TOTAL ST CATEGORY SCHOLARSHIP
AMOUNT FOR THE YEAR 2016-17 IS
RS. 1,23,925/-


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Note:

- 1) to submit Pramanpatra in four copies
- 2) Justice declaration
- 3) student declaration
- 4) statement B in four copies

17/12/2016

To,

The Project Officer,
Ekatmik Adivasi Vikas Prakarip,
Kasturba Cross Road No.2,
Kusturba Mahanagarपालिका Marathi School No.2,
Sabhagraha Hall, Ground Floor,
Borivali (East)
Mumbai- 400 066.

Sub: Submission of Statement B 2016-2017, ST (Freeship).

Dear Sir,

We are submitting **Statement B 2016-2017**, of One students ST (Freeship) for the year 2016-2017, for the amount of Rs. 1,23,925/- (One lakh Twenty Three thousand Nine Hundred Twenty Five only).

Kindly do the needful.

Thanking you,

Yours faithfully,

(Dr.G.T.Thampi)
Principal

Encl: Statement B 2016-2017, ST (Freeship)

Dr. G. T. Thampi
PRINCIPAL

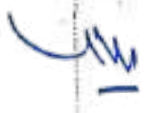
Thampi Shahani Engineering College
Borivali (W), Mumbai-400 050.



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

NAME OF THE COLLEGE / INSTITUTION	ADDRESS OF COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Thadomal Shahani Engineering College	TPS III, P.G. Khar Marg, Off Linking Road, Bandra (W), Mumbai-400 050.	UNION BANK OF INDIA	DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI	444302010102 - 576	December	2016	2016-2017

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh or renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarships sanctioned and year duration, i.e. month upto sanctioned	Percentage of marks obtained	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Other Fees	Total Amount Sanctioned		
1	SHANKAR APURVA GURUNATH	ST/Koli	FEMALE	FRESH	Bachelor of Engineering	Bachelor of Engineering April 2017	08-07-1905 till April 2017	8.30	Days Scholar	C: 06-07-1905	343067.00	NRCSB CO-OP BANK LTD	GERGAUM BRANCH IFSC Code: NRCS0000002 MICR Code: 400008002	0021001 10003101	10	0.00	123,050.0	870.00	5.60	123,925.0
Total															10	0.00	123,050.0	870.00	5.60	123,925.0


Dr. G. T. Thampi
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 Bandra (W), Mumbai-400 050.



PRINCIPAL
THADOMAL SHAHANI ENGINEERING COLLEGE
 ADV NARI GUPTA MARG, 37TH ROAD,
 (OFF LINKING ROAD), T.P.S. III,
 BANDRA (WEST), MUMBAI - 400 050

PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Khar Marg - T. P. S. III,
 Bandra (W), Mumbai - 400 050

THADOMAL SHAHANI ENGINEERING COLLEGE

प्रमाणपत्र

- १) प्रमाणित करण्यात येते की, शासकिय अनुसूचित जमातीच्या विद्यार्थ्यांना स्कॉलरशिप व फ्रिशिप देण्यासंबंधीच्या केलेल्या नियमांच्या अधिन राहून मागणी करण्यात आली आहे.
- २) प्रमाणित करण्यात येते की, प्रस्तावात मागणी केलेली रक्कम शासन आदेशात विहित केलेल्या दरानुसार आकारण्यात आली आहे.
- ३) प्रमाणित करण्यात येते की, प्रस्तावात नमूद असलेले लाभार्थी (विद्यार्थी) हे अनुसूचित जमातीचे असल्याबाबतची संपूर्ण खात्री संस्थेने केली असून त्या आशयाचे कागदपत्र संस्थेच्या अभिलेखात जतन केलेले आहे. सदर माहिती खोटी आढळल्यास यास जबाबदार महाविद्यालय राहिल.
- ४) प्रमाणित करण्यात येते की, आदिवासी विकास प्रकल्प कार्यालयाकडून मंजूर झालेली स्कॉलरशिप फ्रिशिपचा विनियोग मुळ योजनेच्या उद्दिष्टाला धरून करण्यात आला आहे.
- ५) प्रमाणित करण्यात येते की, प्रस्तावात नमूद केलेल्या लाभार्थ्यांच्या (विद्यार्थ्यांच्या) स्कॉलरशिप फ्रिशिपची मागणी चालू शैक्षणिक वर्षात यापूर्वी केलेली नाही. तसेच दुबार करण्यात येणार नाही. याबाबतची संपूर्ण जबाबदारी संस्थेची / महाविद्यालयाची राहिल.
- ६) प्रमाणित करण्यात येते की शासन निर्णयातील सर्व अटी व शर्तीची पूर्तता करण्यात येत आहे सदर योजनेचे देयक पारित होताच ईसीएस द्वारे रक्कम लाभार्थ्यांच्या खाती जमा करण्यात येईल.
- ७) अनुसूचित जमातीच्या विद्यार्थ्यांचे आरक्षणागुसार प्रवेश दिलेले असून दिलेल्या आरक्षणांनुसार प्राप्त विद्यार्थ्यांची देयके काढण्यात आलेली आहेत. सदर आरक्षणाच्या विद्यार्थ्यांच्या प्रवेशाची माहिती खोटी आढळल्यास त्याची जबाबदारी महाविद्यालयाची राहिल. आरक्षणानियमानुसार अतिरिक्त प्रवेश देऊन स्कॉलरशिप/ फ्रिशिप घेतल्यास त्यास कॉलेज जबाबदार राहिल व नियमानुसार कायदेशीर कार्यवाहीस पात्र ठरेल.

विद्यार्थी संख्या	विद्यार्थ्यांचे नाव	रक्कम	शैक्षणिक वर्ष
१	अपूर्व मुक्ताब शिकर	१२२२२५/-	२०१९-२०



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050
PRINCIPAL
 Thadomal Shahani Engineering College
 P. O. Khar Marg, T. P. S. M.
 Bandra (W), Mumbai - 400 050

THADOMAL SHAHANI ENGINEERING COLLEGE

शिक्षण संस्थेने भरावयाची माहिती

अर्जदाराने वरील अर्जात दिलेली सर्व माहिती त्यांच्या कुटूंबाचे सर्व 500603 मिळणारे वार्षिक उत्पन्न, तो सध्या शिक्षित असलेल्या अभ्यासक्रमाची माहिती, शैक्षणिक माहिती, त्याची वसतिगृहात / वसतिगृहाबाहेर राहण्याची माहिती पूर्णपणे तपासलेली असून ती बरोबर आहे. त्यामुळे मी प्राचार्य Dr. G. T. Thampi (महाविद्यालयाचे नाव) Thadomal Shahani Engg College अभ्यासक्रम BE Biotechnology 3rd yr वर्षासाठी 3rd yr - 2016-17 या नागासवर्गीय संवर्गासाठी नियमाप्रमाणे मान्य होणारी वार्षिक शिष्यवृत्ती / शिक्षण फी / परीक्षा फी खालीलप्रमाणे एकूण रु. 123925/- (अक्षरी रु. Nine lakh twenty three thousand Nine hundred twenty five) मंजूर करात आहे. /

मी निम्नस्वाक्षरीत हमी देतो की, अर्जदाराची शिष्यवृत्ती / इतर सर्व प्रकारची रक्कम जी माझ याकडे सुपूर्द केलेली आहे. ती ज्या प्रयोजनासाठी दिलेली आहे. त्या विशिष्ट प्रयोजनासाठी मी ती संवितरीत करीत आणि त्या बाबीचे हिशोब ज्या प्राधिकाऱ्याने ही तरतूद सुपूर्द केलेली आहे. त्या प्राधिकाऱ्याकडे नियमितपणे पाठविन. अर्जदार संस्था सोडून गेल्यास किंवा त्याने अभ्यासक्रम बंद केल्यास किंवा अन्य कोणत्याही अनियमितपणे त्याचा प्रवेश रद्द झाल्यास त्याला शिष्यवृत्ती देणे बंद करण्यात येईल. सुपूर्द करण्यात आलेल्या रकमेपैकी असंवितरीत असलेली रक्कम सरकारी लेखात परत करण्यात येईल व त्याची संपूर्ण जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.

प्राचारांची सही

नाव व पदनाम Dr. G. T. Thampi

महाविद्यालयाचा शिक्षक

PRINCIPAL

Thadomal Shahani Engineering College

P. G. Khar Marg, T. P. S. B.

Bandra (W), Mumbai - 400 050

ठिकाण: Bandra

दिनांक: 24/12/16

मंजूरीचा तपशील

अभ्यासक्रम	वर्ष	निर्वाह भत्ता	शिक्षण फी	परीक्षा फी	इतर फी	एकूण
BE Biotech	3rd yr 2016-17	NIL	123000	870	05	123925

निवासी अतिवारी

छाननी करणाऱ्या कनिष्ठ महाविद्यालय / महाविद्यालयाच्या कर्मचाऱ्यांची स्वाक्षरी कनिष्ठ

महाविद्यालय / महाविद्यालयाचे प्रमुख लिपिक, अधिकाऱ्यांची स्वाक्षरी तपासणी अधिकारी यांची

सही

[Signature]

PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050

Bill No: BLL0024161700004600

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र. ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

PO Mumbai/Mumbai(Suburban)/Free Ship/ST PLAN/16-17

Mumbai(Suburban)

Date : 10 Jan 2017

An amount of 123925

Rupees One lakh twenty-three thousand Nine hundred twenty-fiveAnd Zero Paise

is hereby sanctioned to the students of the college / institute namely

Principal,Thadomal Shahani Engg.College,Bandra(W),Mum-50

as shown in enclosed statement for the year 16-17 towards Free Ship

paid in the financial year 2016-17

1. gross amount of scholarship sanctioned	123925
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable 2016-17	123925

Rupees One lakh twenty-three thousand Nine hundred twenty-fiveAnd Zero Paise

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

ST PLAN

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Tribe	0	0	1	1	1

PO Mumbai

Dr. G. T. Thampi

PRINCIPAL

Thadomal Shahani Engineering College
Mumbai - 400 050

i) treasury officer

ii) principal/ head / registrar Principal,Thadomal Shahani Engg.College,Bandra(W),Mum-50

PO Mumbai

13/1/17
प्रमुख अधिकारी
सबजीक अतिवसी विकास प्रकल्प
मंत्र

Project order

Read: 1) Department of Tribal welfare Maharashtra. Resolution no

Dated 1st November 2003

Order

Bill No: BLL0024161700004600

श्री. २२ / २०१७

Project Officer, Mumbai. 13/11/17

Project Officer is hereby sanctioned amount of *

123925

One lakh twenty-three thousand Nine hundred twenty-five And Zero Paise

to the Colleges/Institutions as per statement enclosed here with for the year 2017 towards the Payment of

Free Ship

to the eligible Scheduled Tribe

Students sanctioned by Principal of respective

college with powers vested to me the G.R. mentioned at preambled 1 and 2.

1 Gross amount of Scheduled Tribe Scholarship Sanctioned

123925

2 Deduct Adhoc amount sanctioned during {1 Current Financial Year}

0

3 Net Amount now payable

123925

One lakh twenty-three thousand Nine hundred twenty-five And Zero Paise

The amount of Govt. of India Scholarship is sanctioned subject to the Procedure, terms and conditions laid down in the said Govt Resolutions.

The expenditure should be debited to the budget head :- 2016-2017

लेखाधीन/ Head of Account

Administrative Department / प्रशासकीय विभाग

Demand No. / मागणी क्रमांक

Sector. / क्षेत्र Medical & Other

Sub Sector. / उप क्षेत्र

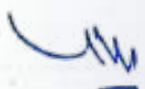
Major Head. / मुख्य शीर्ष 2225

Minor Head. / गौण शीर्ष D968

Sub Head. / उप शीर्ष

Detailed Head. / तपशीलवार शीर्ष

2225-D968




 Dr. G. T. Thampi
 Project Officer, District Mumbai.
 National Shiksha Engineering Development Council
 Bandra (W), Mumbai - 400 050. मुंबई

Copy To:

1. Treasury Officer (1 District)

2. Project Officer (Account Branch) (2 District)

3. Accountant-General, Maharashtra - I (Audit), Mumbai-20/1, G. Mah. I (Acc'ts) Mumbai suburban / Mumbai city.

Copy as to: The Principal of the respective college for information and necessary action. He is requested to send the stamp Receipt and Sanctioned amount should deposit, draw and disburse as per the procedure laid down in G.R. dt 1.11.2003 and keep the record update.

NATIONAL SCHOLARSHIP PORTAL

(SCHEME -- MERIT-CUM-MEANS SCHOLARSHIP FOR
PROFESSIONAL AND TECHNICAL COURSES)

MINORITY SCHOLARSHIP 2016-17

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 08

08 STUDENTS X Rs. 25000/-

TOTAL SCHOLARSHIP AMOUNT IS

RS. 2,00,000/-

Dr. G. T. Thampi
PRINCIPAL
Madhavi Shiksha Engineering College
Bandra (W), Mumbai - 400 050.



Fri Jul 21 15:27:34 IST 2017

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National Scholarship Portal

Department of Electronics & Information Technology
Ministry of Communications & IT, Govt. of India

THADOMAL
SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050 (2016-17 Session)

Scholarship Recipients 2016-17 (Fresh)

(2)

Sr. #	Application Id	Name/Father's Name	Course Name	Name of Scheme	Amount
1	MH201617012557773	Khan Afreen / khan Farid Ahmed	BACHELOR OF ENGINEERING(BIO- MEDICAL ENGINEERING)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25000
2	RJ201617010567455	Hasan Iqbal Shahid / Iqbal Shahid	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	30000

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



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NATIONAL SCHOLARSHIP PORTAL

(SCHEME -- MERIT-CUM-MEANS SCHOLARSHIP FOR
PROFESSIONAL AND TECHNICAL COURSES)

MINORITY SCHOLARSHIP 2016-17

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 08

08 STUDENTS X Rs. 25000/-

TOTAL SCHOLARSHIP AMOUNT

RS. 2,00,000/-

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



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National Scholarship Portal

Department of Electronics & Information Technology
Ministry of Communications & IT, Govt. of India

THADOMAL SHAHANI

ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050 (2016-17
Session)



Scholarship Recipients 2016-17 (Renewal)

(6)

Sr. #	Application Id	Name/Father's Name	Course Name	Name of Scheme	Amount
1	MH201516001423961	PRANAY JAIN / PRAFULKUMAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25000
2	MH201516002477935	MANSI BHAVESH SANGHVI / BHAVESH JAYANTILAL SANGHAVI	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	5000
3	MH201516004309002	HARSH UTTAM MEHTA / UTTAM HIRACHAND MEHTA	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25000
4	MH201516004326355	AAFREEN SHAIKH AFZAL AHMED / AFZAL AHMED MUMTAZ AHMED	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25000

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai -400 050.



5	MH201516004634423	 AHMED MUSTAFA KHAMBATI / MUSTAFA AKBAR KHAMBATI	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25000
6	MH201516004753413	 ABDUL WAHAB AJAS MULLA / AJAS RAFIQ MULLA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERIT-CUM- MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	25000

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3F + 5M = 8 sl-l f
16-17



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Govt. Scholarship Sanction Letters 2017-18



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



S.No	Category	Type (Name of Scholarship)	Amount in Rs
1	Open (Through Govt. Cap Round)	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	11317914
2	muslim/christian/sikh/buddhist/jain & Zoroastrians(parels)	State Government Minority Scholarship	1050000
3	SC	Tuition Fee and Exam Fee to SC Students (Freeship)	1703560
4	SC	Government of India Post Metric Scholarship for SC Students (Scholarship)	1217072
5	VJNT	Freeship Tuition Fee , Exam fee to VJNT	526056
6	VJNT	Post Metric Scholarship for SBC/VJNT Students (Scholarship)	257694
7	SBC	Freeship Tuition Fee , Exam fee to SBC	388183
8	SBC	Post Metric Scholarship for SBC Students (Scholarship)	124434
9	OBC	Freeship Tuition Fee , Exam fee to OBC	1039440
10	OBC	Post Metric Scholarship for OBC Students (Scholarship)	1888637
11	ST	ST Freeship plan	125055
12	muslim/christian/sikh/buddhist/jain & Zoroastrians(parels)	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	225000
Total=			19863045

2017-18

Total No. of students granted scholarship=
Percentage=

311



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

PRINCIPAL
Thadomal Shahani Engineering College
Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (W) . MUMBAI -- 400 050

MAHARASHTRA GOVT. SCHOLARSHIP 2017-18

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Sr. No	Name of Scholarship	No of Students Form Approved	Amount
1	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	180	11317914
2	State Government Minority Scholarship	42	1050000
3	Tution Fee and Exam Fee to SC Students (Freeship)	15	1703560
4	Government of India Post Metric Scholarship for SC Students (Scholarship)	9	1217072
5	Freeship Tuition Fee , Exam fee to VJNT	4	526056
6	Post Metric Scholarship for VJNT Students (Scholarship)	2	257694
7	Freeship Tuition Fee , Exam fee to SBC	3	388183
8	Post Metric Scholarship for SBC Students (Scholarship)	1	124434
9	Freeship Tuition Fee , Exam fee to OBC	16	1039440
10	Post Metric Scholarship for OBC Students (Scholarship)	29	1888637
11	ST Freeship plan	1	125055
12	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	9	225000
			19863045

Total Students got schoalrship benefit in the year 2017-18

311



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khar Marg, T. P. S. Mt.
Bandra (W), Mumbai - 400 050

MAHARASHTRA
STATE GOVT.
EBC SCHOLARSHIP

(Scheme name : Rajarshi Chhatrapati Shahu
Maharaj Shikshan Shulkh Shishyavrutti Yojna)

2017-18

NUMBER OF STUDENTS APPLIED IS 180

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 180

TOTAL SCHOLARSHIP AMOUNT IS
RS. 1,13,17,914/-

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



दि. १०-०३-२०१८

संस्थेला द्यायची पांचपावती

डीटीई कोड ३१८२

संस्थेचे नाव : Thadomal Shahani Engg. College

सदर संस्थेकडून एकूण १८० एवढे फॉर्मस प्राप्त झाले आहेत. सर्व फॉर्मसच्या मिळून एकूण ०८ एवढ्या बॉक्स फाईल्स प्राप्त झाल्या आहेत.



जतन प्रमुखाची स्वाक्षरी

ERC
2017-18

ERC
2017-18




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



08/03/2018

To,

The Joint Director,
Technical Education Regional Office,
World Bank Project Building,
Government Polytechnic Campus,
49, Kherwadi , Aliywar Jung Marg,
Bandra (E) , Mumbai -400 051.

Sub: Submission of 180 Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC) forms for the academic year 2017-18.

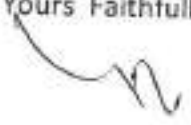
Sir,

We are hereby submitting the Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC) forms of the students for the academic year 2017-18 admitted through F.E (73 forms) and admitted through D.S.E (107 forms) along with required documents .

Kindly acknowledge the receipt of the same.

Thanking You ,

Yours Faithfully,


Dr. G.T. Thampi
Principal

Enclosure:

- 1) Letter to be submitted to Regional Office
- 2) Hami-patra
- 3) Praman-patra
- 4) Shikshan Shulka Takhta
- 5) Shikshan Shulka Samiti fee Statement from 2012-13 onwards
- 6) On-line applications and receipt-cum-acknowledgement copy of EBC 2017-18


Dr. G. T. Thampi
PRINCIPAL
Theadomal Shahani Engineering College
Bandra (W), Mumbai -400 050.



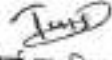
THADOMAL SHAHANI ENGINEERING COLLEGE

प्रमाणपत्र

प्रमाणित करण्यांत येते की, शैक्षणिक वर्ष २०१९-२०२० करिता या संस्थेतील एकूण ११० विद्यार्थ्यांनी ऑनलाईन अर्ज भरलेले आहेत. त्यापैकी संस्थास्तरावर एकूण ११० अर्जांची छाननी, संस्थांतर्गत छाननी समितीमार्फत करण्यांत आली असून ११० एवढ्या विद्यार्थ्यांचे अर्ज मंजूर करण्यांत आले आहेत.


अर्ज प्रत्यक्ष
स्वीकारणाऱ्याची स्वाक्षरी


तपासणी
अधिकार्याची स्वाक्षरी


अर्ज प्रमाणित
अधिकार्याची स्वाक्षरी

हमीपत्र

या संस्थेमार्फत शैक्षणिक वर्ष २०१९-२०२० करिता एकूण ११० अर्ज सादर करण्यांत येत असून सर्व अर्जांची छाननी सहसंचालक, तंत्रशिक्षण, विभागीय कार्यालय, मुंबई यांच्या मार्गदर्शक सूचनांनुसार संस्थेमध्ये ईबीसी अर्ज छाननीकरिता गठीत केलेल्या समितीमार्फत करण्यांत आली असून प्रत्येक अर्जासोबत आवश्यक असलेली कागदपत्रे अचूक व योग्य जोडलेली आहेत. सोबतच्या अर्जांमध्ये त्रुटी आढळल्यास व अर्ज नामंजूर झाल्यास त्याची सर्वस्वी जबाबदारी संस्थेची राहिल.



संस्थाप्रमुखाची स्वाक्षरी व शिक्का


Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050

Principal
Thadomal Shahani Engineering College,
Advocate Nari Gurshahani Marg,
Bandra (West), Mumbai - 400 050

THADOMAL SHAHANI ENGINEERING COLLEGE

SHIKSHAN SHULK TABLE

Academic Year	Fee Approved by Shikshan Shulk Samiti	Yearwise Increase Fees	Total fees
1	2	3	4
2011-12	93045	6513	99558
2012-13	102804	8224	111028
2013-14	106481	8519	115000
2014-15	115000	9200	124200
2015-16	120909	0	120909
2016-17	120909	0	120909
2017-18	129545	0	129545

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P. G. Kher Marg, T.P.S. III,
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Bandra (W), Mumbai-400 050.



DIRECTORATE OF TECHNICAL EDUCATION
3, MAHAPALIKA MARG, POST BOX NO. 1967, MUMBAI - 400 001

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti Yojana for the Academic Year 2017-18
List of Candidate to be submitted to Regional Office for Approval / Sanction

[3182] Thadomal Shahani Engineering College, Bandra, Mumbai

Table with columns: Current Studying Year, Admission Year, Application ID, Candidate Name, Aadhaar No, Family Income (₹), Tuition Fee (₹), Exam Fee (₹), D&T Amount (₹). Rows list candidates from First Year to Final Year.

MR Number Authenticated by DTE, Mumbai
Gurt = 50% of (Tuition Fee + Exam Fee)

Official stamp and signature of Dr. G. T. Thampi, Principal, Thadomal Shahani Engineering College, Bandra (W), Mumbai 400 050.

Table with columns: Current Studying Year, Admission Year, Application ID, Candidate Name, Aadhaar No, Family Income (₹), Tuition Fee (₹), Exam Fee (₹), D&T Amount (₹). Rows list candidates for Direct Second Year Degree in Engineering-Technology.

Statistics of Approval of Application Forms (Fee Reimbursement Amount)

First Year		Second Year		Third Year		Fourth Year		Fifth Year		Final Year		Total	
Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)	Candidates	Amount (₹)
Engineering-Technology													
01	51,455	31	19,05,105	11	7,28,726					03	1,89,309	03	1,89,309
37	17,75,873									11	7,28,726	11	7,28,726
28	18,37,326	31	19,05,105	11	7,28,726					32	14,66,560	32	14,66,560
Third Year Degree in Engineering-Technology													
				34	20,89,479					03	1,89,309	03	1,89,309
		35	23,67,628							01	58,990	01	58,990
		36	23,67,628	34	20,89,479					36	23,86,476	36	23,86,476
28	18,37,326	67	42,72,933	45	28,18,190					34	20,89,479	34	20,89,479
										36	23,67,628	36	23,67,628
										37	24,44,976	187	89,02,174
										40	26,34,270	180	1,15,62,731

Rs Crore Fifteen Lac Sixty Two Thousand Seven Hundred and Thirty One Only)

UNDERTAKING

This is to certify that the Application Forms received from the candidates are scrutinised as per the terms and conditions of the Fee Reimbursement Scheme as per the Government Resolution. The fees are updated as per the Admission Regulatory Authority / State Government.



Principal

Thadomal Shahani Engineering College
 (For Office Use Only by Joint Director, Regional Office Mumbai, DTE)
 Advocate Nari Qureshahani Marg,
 Bandra (West), Mumbai - 400 050.

[3182] Thadomal Shahani Engineering College, Bandra, Mumbai

Principal / Director
 Prof. (Dr.) G.T.Thampi

Officer Incharge / Joint Director
 EBC Section
 Regional Office Mumbai, DTE

(Handwritten signature)

Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



CourseName	5	7	8	10	TuitionFee	TuitionFeeToBeReimbursed	ExamFee	ExamFeeToBeReimbursed	TotalFee	Tot/FeeToBeReimbursed	BatchName	DBAmount	Difference	Remark	
Bio Medical Engineering	2014	First Year	JETHVA KALPESH HAMIR	115000			57500	1800							
Bio Medical Engineering	2015	Third Year	CHOLDHARY RAKESH AMRARAM	120909			60455	1800	900	120909	58400	Batch1	63100	-4700	
Bio Medical Engineering	2015	Third Year	PAWAR AKASH ASHOK	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Medical Engineering	2015	Third Year	YADAV YOTI BALENDRA	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Medical Engineering	2017	Second Year	RA ABHISHEK JITENDRA	129545			64773	1800	900	131345	61355	Batch1	61455	-100	
Bio Medical Engineering	2017	Second Year	SAVANT KETAKI DATTA	129545			64773	1800	900	131345	65673	Batch4	65773	-100	
Bio Medical Engineering	2017	Second Year	SANKPAL KOMAL HEMAWT	129545			64773	1800	900	131345	65673	Batch4	65773	-100	
Bio Medical Engineering	2017	Second Year	THERMADOM SUJ THOMAS	129545			64773	1800	900	131345	65673	Batch4	65773	-100	
Bio Medical Engineering	2015	Final Year	JADHAV VISHA BANESH	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Medical Engineering	2016	Third Year	FERNANDES PRIYANKA BENNY	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Technology	2015	Third Year	MISTRY DEVANSH BIPIN	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Technology	2016	Second Year	GIRI ROUSHANI DEEPAK	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Technology	2017	First Year	VASWANI REENA DEEPAK	129545			64773	1800	900	131345	61355	Batch4	61455	-100	
Bio Technology	2017	Second Year	GUPTA, DARPAN RAMCHAND	129545			64773	1800	900	131345	65673	Batch2	65773	-100	
Bio Technology (Fast S	2015	Final Year	CHAVAN SWATI SUDHIR	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Technology (Fast S	2015	Final Year	JANGAM KOMAL RAMJUNG	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Bio Technology (Fast S	2016	Third Year	BHOSALE RUPALI PRAKASH	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2014	Final Year	DANAME ASHISH BAIRAO	124200			62100	1800	900	126600	63000	Batch1	63100	-100	
Chemical Engineering	2015	Third Year	PANDEY ABHISHEK INDRAMANI	129509			60455	1800	900	132709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Third Year	DINESH KUMAR	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Third Year	SHUKLA ABHISHEK JEETNARAYAN	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2016	Second Year	BHAGAT ANIKET HARINDRA	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2016	Second Year	TAMGOLE SHRINIVAS RAJENDRA	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2016	Second Year	SHARMA RISHABH SANJAY	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Chemical Engineering	2016	Second Year	THAKUR DIPESH KAMAL	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Chemical Engineering	2016	Second Year	MOURYA AKASH MAHENDRA	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Chemical Engineering	2016	Second Year	SHARDARI GOVIND SHYAMSUNDAI	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Chemical Engineering	2016	Second Year	RAMANI SHARDHA DILIPKUMAR	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Chemical Engineering	2017	First Year	SINGH PRATIK RAJKUMAR	129545			64773	1800	900	131345	61355	Batch4	61455	-100	
Chemical Engineering	2017	Second Year	JAIN AKSHAY SHAILESH	129545			64773	1800	900	131345	65673	Batch2	65773	-100	
Chemical Engineering	2015	Final Year	MANE ANITA RAMHARI	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Final Year	UPADHYAY NITIN ASHWINI	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Final Year	MOHITE SAHIL VIDAY	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Final Year	BAMANE SHYAM SUBHASH	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Final Year	SHYKIDDI SUDHIR TAWDE	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Final Year	KONDALKAR VIKKI RAMCHANDRA	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2015	Final Year	BHAGWAT RAJENDRA ANNA	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2014	Third Year	MADURI MAYEENKUMAR BHUMWASH	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2016	Third Year	GHARE VIJAY BALU	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2016	Third Year	SHINDE JYOTI MARUTI	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Chemical Engineering	2016	Third Year	BHOSALE EESHA NITIN	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Computer Engineering	2014	Final Year	PATNE SWAPNIL DEELIP	124200			62100	1800	900	126600	63000	Batch1	63100	-100	
Computer Engineering	2015	Third Year	DUBEY RITESH RAMESHCHANDRA	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Computer Engineering	2016	First Year	CHHABRIA DIMPLE DEEPAK	120909			60455	1800	900	122709	61355	Batch1	61455	-100	
Computer Engineering	2016	Second Year	AJWANI SUMIT MAHESH	120909			60455	1800	900	122709	61355	Batch2	61455	-100	
Computer Engineering	2016	Second Year	BHATIA BHAVISHA SANJAY	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Computer Engineering	2016	Second Year	CHAROLIA AFFAN ASAD	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Computer Engineering	2016	Second Year	SACHDEV ARUN RAJESH	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Computer Engineering	2016	Second Year	MULCHANDANI ABHISHEK SHANKAR KUMAR	120909			60455	1800	900	122709	61355	Batch4	61455	-100	
Computer Engineering	2016	Second Year	MANWANI DINKSHA RAJESH	120909			60455	1800	900	122709	61355	Batch3	61455	-100	
Computer Engineering	2017	First Year	LDURGANI MANOJ KUNAR KISHOR	129545			64773	1800	900	131345	61355	Batch4	61455	-100	
Computer Engineering	2017	First Year	BHUIWANI MAYUR TULSI	129545			64773	1800	900	131345	65673	Batch2	65773	-100	
Computer Engineering	2017	First Year	DHIRENDRA KUMAR SINGH	129545			64773	1800	900	131345	65673	Batch2	65773	-100	
Computer Engineering	2017	First Year	KUNAL YOGESH CHAWLA	129545			64773	1800	900	131345	65673	Batch2	65773	-100	
Computer Engineering	2017	First Year	BHAVNANI PARAS NARISH	129545			64773	1800	900	131345	65673	Batch2	65773	-100	

21-11-18

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Computer Engineering	2017	First Year	CHOTRANI KARAN KUMAR	129545	64773	1800	900	131345	65673	Batch2	65773	-100
Computer Engineering	2017	First Year	VASWANI POOJA DEEPAK	129545	64773	1800	900	131345	65673	Batch2	65773	-100
Computer Engineering	2017	First Year	SAHIL NATHANI	129545	64773	1800	900	131345	65673	Batch2	65773	-100
Computer Engineering	2017	First Year	LEKHRAJANI MOHIT ANIL	129545	64773	1800	900	131345	65673	Batch2	65773	-100
Computer Engineering	2017	First Year	CHELANI SIMRAN SATISHKUMAR	129545	64773	1800	900	131345	65673	Batch3	65773	-100
Computer Engineering	2017	Second Year	GYANI AMISHA DEEPAK	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	CHAURASIA SATYAPRAKASH DAYANAND	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	SHADUA NIKHIL KALYANDAS	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	RAYUDU NOVINA BALARAMAKRISHNA	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	PHULWANI NEHA HARILAL	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	SHARMA RAHUL LAJIT	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	KUKREJA PIYUSH ASHOKLAL	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	HARDHANDANI DIVYA RAJESH	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	DHAWLA PRAVIN NAND	129545	64773	1800	900	131345	65673	Batch3	65773	-100
Computer Engineering	2017	Second Year	PARKHE RANI SUNIL	129545	64773	1800	900	131345	65673	Batch3	65773	-100
Computer Engineering	2017	Second Year	KEWALKAMANI NIKITA VINOD	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	ROHRA SWETTY GOPALDAS	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	SIMRAN PRAKASH ANUJA	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	UDASI SIMRAN HARESH	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2017	Second Year	VASWANI SWITI TOTALDAS	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Computer Engineering	2015	Final Year	MANGALE ROHAN TAMAJI	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	GURDASANI LAVENA SURESHLAL	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	DINGRIA RAHUL GOBINDRAM	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	CHAKRE DEEPAU RAJA	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	KHAN ARBAZ AKRAM	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	BOMBLE AMOL KAILASH	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	SINGH ROHIT PRATAP	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	MEHAME SHUBHADA SANTOSH	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2015	Final Year	YADAV ASHESH RAMADHAR	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	PUNJABI VIREN ANIL	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	JADHAV PRANALI ARUN	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	BANGANI RAJNA GHANSHYAM	120909	60455	1800	900	122709	61355	Batch3	61455	-100
Computer Engineering	2016	Third Year	BANSAL SEJAL SANTOSHKUMAR	120909	60455	1800	900	122709	61355	Batch3	61455	-100
Computer Engineering	2016	Third Year	BAGWE KOMAL NARENDRA	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	KESWANI REEMA JAI PRAKASH	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	GUWALANI JAIKUMAR SRICHAND	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	KARRA ANJALI DINESHLAL	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	BELANI GIRISH JAI PRAKASH	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	NAGDEV SAGAI MANOJKUMAR	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Computer Engineering	2016	Third Year	HARDWANI GIRISH DWARKADAS	120909	60455	1800	900	126000	63000	Batch1	63100	-100
Electronics and Teleco	2014	Final Year	SAPKAL ABHJEET SAMBHAI	124200	62100	1800	900	122709	61355	Batch1	61455	-100
Electronics and Teleco	2015	Third Year	MAHALIK RANJITA BHAJAN	120909	60455	1800	900	122709	61355	Batch4	61455	-100
Electronics and Teleco	2016	Second Year	SANCHETI SUMIT ASHOK	120909	60455	1800	900	122709	61355	Batch4	61455	-100
Electronics and Teleco	2016	Second Year	YADAV MUKESH RAM PRAKASH	120909	60455	1800	900	122709	61355	Batch4	61455	-100
Electronics and Teleco	2016	Second Year	YADAV ALOK JAISINGH	120909	60455	1800	900	122709	61355	Batch4	61455	-100
Electronics and Teleco	2017	First Year	SADHWANI NEERAJ RAJESH	129545	64773	1800	900	131345	65673	Batch2	65773	-100
Electronics and Teleco	2017	Second Year	POWLE GANDHAR PRAMOD	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Electronics and Teleco	2017	Second Year	KHAN FARAZ AHMED JAVED PARVEZ	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Electronics and Teleco	2017	Second Year	VISHAL KUMAR GUPTA	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Electronics and Teleco	2017	Second Year	GARUD CHINMAY RAJESH	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Electronics and Teleco	2017	Second Year	HARIANI TARUN SHANKERLAL	129545	64773	1800	900	131345	65673	Batch4	65773	-100
Electronics and Teleco	2015	Final Year	NADAR KARAN KANRAJ	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Electronics and Teleco	2015	Final Year	CHUDASAMA AYANI DILIPBHAI	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Electronics and Teleco	2015	Final Year	PANDEY KARAN RAJENDRA	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Electronics and Teleco	2015	Final Year	NAIK NARESH DINESH	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Electronics and Teleco	2015	Final Year	VARTAK AMRITA JAY PRAKASH	120909	60455	1800	900	122709	61355	Batch1	61455	-100
Electronics and Teleco	2015	Final Year	RUDHAKAR RISHKESH VIJAY	120909	60455	1800	900	122709	61355	Batch1	61455	-100

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2015	Final Year	Electronics and Telecom	PATIL SHUBHAM SHYAM	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Electronics and Telecom	GHADGE PRUTHVIRAJ BALKRISHN	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Third Year	Electronics and Telecom	UTKAR NIKHIL DILIP	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Third Year	Electronics and Telecom	KOTHARI KANTIK SANDIP	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Third Year	Electronics and Telecom	FORMALI DIVYASHREE	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Third Year	Information Technology	SIDDHANT SACHIN RAJESH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Third Year	Information Technology	MAOLANI PUNIT RAJESH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	TOTAPATI ANEEL	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	CHAVHAN TANAYAN SURESH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	BOHRA ROHIT RAJCHAND	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	GHAN MOHAMMAD USMAN RAHAT HUSAN	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	BARUA VARSHA HARISH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	ASWANI KUNAL ANVAY	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	THAPLIYA SHIVAM SUSHIL	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	JHANGRANI PREET MANOJ	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	BAJCHANDANI LOKESH HARISH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	NHAIKANI SACHIN SHANKAR	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	PWANI RUSHAB RAJESH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	KHARATA RAHUL SHYAM	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Second Year	Information Technology	MARSH HARISH HARISH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	First Year	Information Technology	BAHANI SHYAM HARISH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2017	First Year	Information Technology	CHITTHANI MOHIT LAXMAN	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	SETPAL NISHU JITENDRA	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	OTWANI NIRUPAN KANESH	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	SACHDEV HENNA ASHOK	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	DUSTIA DINESH SUNIL	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	KHANCHANDANI TANVA MANOJRAJ	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	PAHUA TUSHAR RAJESH	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	THATTI MANVIKA KADAM	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	TALWAR SIKHTI PRAKASH	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	KOLNDEE SAKARDEVAN T NAVI	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	AKASH RAJCHAND CHHABHA	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	HINDIYA PARI HARJ	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	First Year	Information Technology	GYANDHANDANI NIKHIL DILIP	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	KURKELA DINESH KUNESH	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	MULCHANDANI NEHA ANEEL	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	SHANKH VASE MOHD HANIF	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	DEWESH MANOJ	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	VALECHA BHAVESH VINOD	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	DESHMUKH MOHATI DILIP	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	HINDIYA SURESH MANENDRA	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	KHATRI ANK BALKAM	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2017	Second Year	Information Technology	BHAYANI SAKSHI HEENAT	12945	64773	1800	900	65773	BACHELOR	13345	65773	BACHELOR	-100
2015	Final Year	Information Technology	SATATE NISHKA SHAMWAN	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Information Technology	JAUDYA RUSHIKA GOVINDHANI	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Information Technology	AHLYA ABHIL SURESH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Information Technology	MULLWALA FAROJA JIJER	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Information Technology	SHANKH MANOJ BHAVESH	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Information Technology	MAOANI ANVITA CHANDRANANT	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Information Technology	SIDDHANT RAJESH AHMED AHMED ALI	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Final Year	Information Technology	SAJEEB MIOJ ZUBAIR AHMED	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100
2015	Third Year	Information Technology	MISAR DHIRVI SUNIL	12099	60455	1800	900	61355	BACHELOR	122709	61355	BACHELOR	-100

Dr. G. Prashant
Principal
Thadomal Shahani Engineering College
Mumbai - 400 050

MAHARASHTRA
STATE GOVT.
MINORITY
SCHOLARSHIP
2017-18

NUMBER OF STUDENTS APPLIED IS 42

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 42

42 STUDENTS X Rs. 25000/-

TOTAL SCHOLARSHIP AMOUNT IS
RS. 10,50,000/-

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Print Acknowledgement Report

Acknowledgement Receipt - Phase I

Institute Code And Name: 3182 Thadomal Shahani Engineering College, Bandra, Mumbai

To,
The Joint Director,
Regional Office of Technical Education,
Mumbai

Subject : Submission of Scrutinized and accepted application form of State Government Scholarship for the Minority Communities for the Year 2017 - 2018

Respected Sir/Madam,

We have scrutinized the online received application form as per the details given below and certified scan copy of online generated report is uploaded on the system.

Acknowledgement Receipt printed on 22 Feb 2018

Institute Code:	3182		
Institute Name:	Thadomal Shahani Engineering College, Bandra, Mumbai		
Address:	Thadomal Shahani Engineering College, 32nd Road, Off Linking Road, (Near National college), Bandra (West), Mumbai - 400 050.		
District :	Mumbai-Suburban		
Inst Phone No:	State name:	Maharashtra	
Principal Name:	Pin Code :	400050	
Principal Email :	Principal Mob No :	9594696888	
Total Fill + Application :	42		
Scrutinised And Accepted:	Scrutinised And Rejected :		0

In future in case of forgot password, Institute can retrieve it by inserting the principal registered mobile no and email id.

Principal / Director/ Head
PRINCIPAL
Thadomal Shahani Engineering College
3182-Thadomal Shahani Engineering College,
Bandra (W), Mumbai-400 050



Signature / Receiver
[Signature]
5/3/18
Region : Mumbai

जागतिक विकासासाठी प्रकल्पान्तर्गत इमारत, पहिला मजला,
राज्यस्तरीय तंत्रनिकेतन परिसर, ४९, खेरकडी,
अलिबाद जंग मार्ग, वांद्रे (पूर्व), मुंबई-५२.

[Signature]

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Online Scrutinized Report - Phase I

Institute Code And Name: 3182 Thadomal Shahani Engineering College, Bandra, Mumbai

To,
The Joint Director,
Regional Office of Technical Education,
Mumbai

Sub : Application form/forms -2017 - 2018 of State Government Scholarship (SGS) for the Minority communities student pursuing Technical and Professional courses.

Dear Sir,

The application form/forms of the following candidate/candidates for the State Government Scholarship is/are scrutinized through the Online System.

Please find here with the enclosed hardcopy of only scrutinized and Accepted application form/forms of candidate/candidates which are verified and forwarded online at our institute for necessary action.

List of the scrutinized and accepted candidate/candidates.

Sr.No.	Application ID	Name of Candidate	Religion	Annual Income	DP/UG/PG	Course	Studying In	Applicable Course Fees	Bank Name	IFS Code	Account No	Aadhar Card No	Account and Aadhar Details Correct
1	1718J00125	SHAKSHI RAKESH PAREKH	Jain	520667	UG	Information Technology	First Year	146057	Bank of India	BKID0000031	603110110001805	289531748987	Yes
	1516M06058	DANISH PARVEZALI SHAIKH	Muslim	180000	UG	Electronics and Telecommunication Engg	Fourth Year	146226	State Bank Of India	SBIN0011755	33339223837	472090991476	Yes
	1718M05089	ARBAZ MOHAMMED YAHYA KHAN	Muslim	250000	UG	Computer Engineering	Second Year	142130	State Bank Of India	SBIN0000547	20264417264	254055118825	Yes
4	1718M04691	KAMIL RAFIQ AHMED SAYYED	Muslim	200000	UG	Computer Engineering	Second Year	142130	State Bank Of India	SBIN0000547	34142153907	857930246901	Yes
5	1718M08433	AMMAAR ASLAM ANSARI	Muslim	215000	UG	Information Technology	Second Year	142130	Bank Of Maharashtra	MAHB0000048	60182320468	578067950461	Yes
6	1617J03169	ANNU NILESH JAEN	Jain	580000	UG	Computer Engineering	Third Year	146226	Bank Of Maharashtra	MAHB0000327	68019698180	378212054823	Yes
7	1718J01054	RIDDHI KAPLESHKUMAR DOGHI	Jain	144000	UG	Information Technology	Second Year	142130	State Bank Of India	SBIN0005318	34169916789	874889263454	Yes
8	1617M09168	ERAM FIROZ KHAN	Muslim	96000	UG	Information Technology	Third Year	135586	Bank Of Maharashtra	MAHB0000183	60034083868	636175252280	Yes
9	1718M09084	SANA ABDUL KADER SHAIKH	Muslim	60000	UG	Information Technology	Second Year	142130	Bank Of Maharashtra	MAHB0000091	60127569653	699726122378	Yes
10	1617M18532	FAHD SHAD PATEL	Muslim	250000	UG	Information Technology	Third Year	146226	Bank Of Maharashtra	MAHB0001390	60265204096	375941261918	Yes
11	1617M17264	MOINAHMED NASEEM SIDDIQUI	Muslim	480000	UG	Information Technology	Third Year	135586	Bank Of Maharashtra	MAHB0000470	60145883681	375748891350	Yes
12	1617M09087	AWAIS AHMED ANSARI	Muslim	180000	UG	Information Technology	Third Year	135586	State Bank Of India	SBIN0000343	33194614957	516731414189	Yes
13	1516M01168	MOHD RAFE FAROOQUE NAKHUDA	Muslim	190000	UG	Information Technology	Fourth Year	146226	Bank Of Maharashtra	MAHB0000025	60102139510	553353294402	Yes
	1617M14281	IBRAHIM MOHAMMED MUCHHALA	Muslim	200000	UG	Computer Engineering	Third Year	146226	Bank Of Maharashtra	MAHB0000091	60263756050	941428940633	Yes
	1516M09875	MUJAHID IZHAR KHAN	Muslim	120000	UG	Information Technology	Fourth Year	146226	State Bank Of India	SBIN0001886	33378402479	373172328620	Yes
16	1516J02215	VIRAL DEEPAK SHAH	Jain	194000	UG	Information Technology	Fourth Year	146226	Bank Of Maharashtra	MAHB0001587	60109846181	384723741067	Yes
17	1415J01612	SAUMYA HITESH SHAH	Jain	300000	UG	Information Technology	Fourth Year	139206	State Bank Of India	SBIN0000280	33782443131	494148196366	Yes
18	1415J00786	MEET HITESH SANGHVI	Jain	90000	UG	Information Technology	Fourth Year	139206	Bank Of Maharashtra	MAHB0001209	60146281329	801953640002	Yes
19	1617M14741	SALMAN OMER KHAN DESHMUKH	Muslim	150000	UG	Chemical Engineering	Fourth Year	139206	State Bank Of India	SBIN001389	60211635902	614966255152	Yes
20	1617J02088	PARSHWA TUSHAR SHETH	Jain	250000	UG	Electronics and Telecommunication Engg	Third Year	146226	State Bank Of India	SBIN0001183	36183429386	657541578178	Yes
21	1617J01945	ANUJ MUKESH SHAH	Jain	190000	UG	Information Technology	Second Year	146226	State Bank Of India	SBIN0000982	60261840070	646863776547	Yes
22	1617M14114	AMMAAR MUSHTAQUE AHMED JALGAONKAR	Muslim	485000	UG	Chemical Engineering	Third Year	135586	State Bank Of India	SBIN0018052	33344006386	386568614390	Yes
23	1617J03125	KINJAL SHAILESH SHAH	Jain	180000	UG	Information Technology	Second Year	135586	State Bank Of India	SBIN0017688	35095101689	213724780866	Yes
24	1617M03537	IMRAN NASEER SHAIKH	Muslim	100000	UG	Chemical Engineering	Third Year	135536	Bank Of Maharashtra	MAHB0000025	68014182218	70765878771	Yes
25	1617M01779	SAIF FASUDDIN SAYED	Muslim	100000	UG	Bio Medical Engineering	Second Year	135586	Bank Of Maharashtra	MAHB0000164	60258825090	506337301921	Yes
26	1516J02390	RUCHI RAMESHKUMAR VORA	Jain	500000	UG	Information Technology	Fourth Year	139206	State Bank Of India	SBIN0000551	35302548875	348910498768	Yes
27	1718J01236	JAINAM YOGESH SHAH	Jain	590000	UG	Electronics and Telecommunication Engg	First Year	146057	Union Bank of India	UBIN0531557	315302010104468	533243714415	Yes

Report Submit to Regional Office

28	1518833256	AALAM ABHASALI KHAN	Muslim	150000	UG	Chemical Engineering	Fourth Year	146226	State Bank Of India	SBIN0003109	33349600032	512526702929	Yes
29	1718300246	KAMAKSHI NITIN SHAH	Jain	380000	UG	Information Technology	First Year	146057	State Bank Of India	SBIN0000551	36021298187	231394430423	Yes
30	1617203369	SANKESH CHANDRAPRAKASH MEHTA	Jain	540000	UG	Computer Engineering	Second Year	135586	State Bank Of India	SBIN0013265	36261300813	790533015066	Yes
31	1718301235	NAIBHAV BHAVIN SHETH	Jain	600000	UG	Electronics and Telecommunication Engg	First Year	146057	Central Bank of India	CBIN0280599	1016940213	441810737155	Yes
32	1617300504	JAINAM PARESH AVLANI	Jain	362676	UG	Information Technology	Second Year	135586	State Bank Of India	SBIN0019141	36270172984	977207756428	Yes
33	1415300143	CHARMI PIYUSH SHAH	Jain	488395	UG	Information Technology	Fourth Year	139206	Bank Of Maharashtra	MAHB0000967	60177705944	504532519993	Yes
34	1617203741	YASH AMRUT JAIN	Jain	430000	UG	Information Technology	Fourth Year	139206	Bank Of Maharashtra	MAHB0001387	60265813654	383571633897	Yes
35	1617203152	MONIL SHRENIK JAIN	Jain	400000	UG	Information Technology	Fourth Year	139206	Bank Of Maharashtra	MAHB0000091	60232480734	772181971316	Yes
36	14150411014	SAIF ALI JALALUDDIN KHAN	Muslim	412903	UG	Information Technology	Fourth Year	139206	Bank Of Maharashtra	MAHB0000002	60183025938	705785489151	Yes
37	1718301041	CHIRAG CHHAGAN JAIN	Jain	275000	UG	Electronics and Telecommunication Engg	First Year	146057	Bank Of Maharashtra	MAHB0001149	68014217354	695851283734	Yes
38	1617M19295	MARIYAH SALIM ANSARI	Muslim	200000	UG	Biotechnology	Second Year	135586	Bank Of Maharashtra	MAHB0000048	60262734048	38523385017	Yes
39	1617M15949	MUHAMMAD USAMA NISAR AHMED KHAN	Muslim	60000	UG	Electronics and Telecommunication Engg	Second Year	135586	State Bank Of India	SBIN001886	36217222897	403788574843	Yes
40	1718700458	RUCHIT RAHUL SHAH	Jain	591068	UG	Electronics and Telecommunication Engg	First Year	146057	Bank of India	BKID0000006	609610110009287	996616407478	Yes
41	185066639	AHMED RAZA AKHTARUL HASAN KHAN	Muslim	27520	UG	Information Technology	Third Year	146226	Bank Of Maharashtra	MAHB0000336	60183077851	702196197148	Yes
42	15160413460	ABDURREHMAN HASIBAHMED SIDDIQUI	Muslim	250000	UG	Bio Medical Engineering	Fourth Year	139206	Bank Of Maharashtra	MAHB0000108	60148230315	407251538664	Yes

It is certified that :

- All above course of accepted candidates are AKTE approved.
- The application form/forms is/are scrutinized as per the terms and conditions mentioned in G.R. of Minority Development Department, M.S. for scholarship, pursuing technical and professional course.
- All details (including the fee components of applicable Course fee) of the candidate are correct.
- There is no any duplication of the candidates in the above shown scrutinized and accepted candidates list.
- For this Academic year, from the above accepted candidate list no one is taking the benefit of any other Scheme (ex. EBC, Scheme of Social Welfare, Minority Scholarship of Govt. of India etc.) OR After sanction of this scholarship candidate will not take benefit of any other Scheme.
- As per the advertisement (for accepting the application form) published, Institute / Candidate is aware about the fact that in above furnished bank / Aadhaar details, if sanctioned scholarship amount may not be transferred due to the concerned scholarship holder's bank Account and Aadhaar problem. In such cases sanctioned amount of scholarship will be surrendered and regarding this surrendered sanctioned scholarship amount no correspondence will be made by The Directorate of Technical Education, M.S.

List of the scrutinized and rejected candidate/candidates.

(No need to submit the Hard Copy of below Rejected application form)

No Record Found

Pro

Institute Detail

Institute :	Thadomal Shahani Engineering College, Bandra, Mumbai		
Address:	Thadomal Shahani Engineering College, 32nd Road, Off Linking Road, (Near National college), Bandra (West), Mumbai - 400 050. - , City : , Pin Code : 400050, Mumbai-Suburban , Maharashtra		
Inst Type:	Un-Aided	Institute Phone No:	0 - 26495808
Online registered details filled by the Institute:			
Principal contact details		Scholarship handling person details	
Name of Principal :	Dr. G. T. Thampi	Name of contact Person :	Dr. G. T. Thampi Principal Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050
Mobile No of Principal:	9594696888	Mobile No of contact person:	9175809813
Email of Principal:	gtthampi@yahoo.com	Email of contact person:	mehtatsec@gmail.com

Note :

- All Institute details should be correct and it should not be blank or not by handwriting.
- Institute details are printed as per the details filled online under menu "Contact Details" by the institute itself.
- For any changes instead of writing by hand institute has to update it online and take the print out again for submission and upload of report.
- In future in case of forgot password, institute can retrieve it by inserting the principal registered mobile no and email id.

MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SC CATEGORY SCHOLARSHIP
2017-18

NUMBER OF STUDENTS APPLIED IS 24

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 24

TOTAL SC CATEGORY SCHOLARSHIP
AMOUNT FOR THE YEAR 2017-18 IS

RS. 29,20,632/-

(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)

Dr. S. T. Thakur
Principal
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





THADOMAL SHAHANI ENGINEERING COLLEGE

19/06/2018

To,

The Asstt. Commissioner,
Social Welfare Office ,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B BLL0023171800000009

Dear Sir / Madam

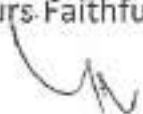
We are submitting bill no **BLL0023171800000009** for **06 Renewal SC (Scholarship) Students of 2017-18** . Bill amounting **Rs. 8,07,572/-** (Eight Lakhs Seven Thousand Five Hundred Seventy Two Only) is submitted with the Statement B in Triplicate.

Thanking You,

Yours Faithfully ,

Dr. G.T. Thampi
Principal

PS: Already Submitted above bill on ~~10/03/2018~~ resubmitting the bill as per instruction from SWO, Chembur.


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Chembur (E), Mumbai - 400 050.

लिपिलेखक/जावक
रमेश कल्याण
मुंबई उपनगर (17)



Amr
Kewar
from
SWO
on
04/6/18

NAME of the COLLEGE/ INSTITUTION

ADDRESS of COLLEGE

BANK NAME
BRANCH NAME
ACCOUNT NUMBER
CURRENT MONTH
CURRENT YEAR
FINANCIAL YEAR

Theodomal Shahani Engineering College
Address:- TPS III P.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050. Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Talukas:- Mumbai (Suburban) District:- Mumbai (Suburban)

UNION BANK OF INDIA
DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI

444302010102
578
June
2018
2017-18

Name of Candidate Full/Beginning with surname)	Credits	Gen	Fresh	Class	Ren	In which	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration (i.e. months during upto last sanction Exam only)	Percentage of mark obtained	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned									
													Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
KADAM PALLAV PRAKASH	SC	FEM	REN	Bachelor of Engineering (Electronics & Telecommunication)	11	11	Dr. G. T. Thamp	31-07-2017 till May 2018	120000.00	Scholar	31-07-2017	0	CENTRAL BANK OF INDIA	MAHIM, MUMBAI	3277240435	10	5500.00	2100.00	129,373.00	0.00	5.00	136,978.00
DONGARE NAMRATA NAGORAO	SC	FEM	REN	Bachelor of Engineering (Electronics & Telecommunication)	11	11	Dr. G. T. Thamp	23-08-2017 till May 2018	60000.00	Scholar	23-08-2017	0	BANK OF MAHARASHTRA	VASHI NEW MUMBAI	60182078175	9	4850.00	2100.00	129,373.00	0.00	5.00	136,428.00

Dr. G. T. Thamp
PRINCIPAL
Theodomal Shahani Engineering College
Bandra (W), Mumbai - 400 050



PRINCIPAL
Theodomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

WARTHA (SHAHI)	Dhor (18)	ALE EWA L	2017 III May 2018	Scholar 2017	BANK	IFSC Code	25432						
AFROJE RAHUL KOUTIK	SC / Chem ar (11)	MAL REN EWA L	31-07-2017 III May 2018	Days C: 31-07-2017 Scholar 2017	UNION BANK OF INDIA	BANDRA EAST, MUMBAI IFSC Code: UBIN0563536 MICR Code: NON-	623302010001976	5500.00	2100.00	123,050.00	0.00	5.00	130,555.00
SABNE MADHURI VISHNU	SC / Mech (18)	FEM REN ALE EWA L	31-07-2017 III May 2018	Days C: 31-07-2017 Scholar 2017	UNION BANK OF INDIA	VIRAR EAST IFSC Code: UBIN0568228 MICR Code: 40002616	682202010005217	5500.00	2100.00	123,050.00	0.00	5.00	130,555.00
Fatolker Siddharth Kishan	SC / Mech (37)	MAL REN ALE EWA L	27-05-2017 III May 2018	Days C: 27-05-2017 Scholar 2017	UNION BANK OF INDIA	Thane East IFSC Code: UBIN0535010 MICR Code: 40002607	623302010006965	4400.00	2100.00	129,373.00	0.00	5.00	130,578.00
Total													
								31,350.00	11,600.00	763,662.00	0.00	30.00	807,572.00



PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050

THADOMAL SHAHANI ENGINEERING COLLEGE

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B Manual (D.S.E - SC category / Fresh
- Scholarship , 2017-18)

Dear Sir / Madam

We are submitting Manual B Statement for 03 Fresh DSE-- SC
(Scholarship) Student of 2017-18 . Bill amounting P Rs. 4,09,500/- (Four
Lakh Nine Thousand Five Hundred Only) is submitted with the
Manual Statement B in Triplicate.

Thanking You,

Yours Faithfully,

Dr. G.T. Thampi
Principal

14/03/18

लिपीक-आपका/जलिक

समाज कल्याण
मुंबई उपनगर

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



MENT (FOR YEAR 2017-18) (Fresh Students)

Name of the College/Institution	Name of Parent Society/Trust/Body/Committee	Register No. of the College	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Enrollment Fee	Fee Paid	Fee Due	Name of Principal	Name of Contact Person
THADOMAI SHAHANI ENGINEERING COLLEGE	THADOMAI SHAHANI ENGINEERING COLLEGE	400000008	Address: 100, Ghandhinagar, 2nd Floor, 100, Ghandhinagar, 779 St., Bandra (W), Mumbai - 400 050	Union Bank of India	17, ANANDIBAI WADIA BLDG, BANDRA	440000000001	MARCH	5000	5000	0	Dr. G. T. Thampi	thadomai@rediffmail.com

Sl. No.	Name of Candidate	Roll No.	Registration No.	Date of Birth	Gender	Religion	Caste	Parent's Name	Parent's Address	Parent's Contact No.	Parent's Occupation	Year of last examination passed	Percentage of marks obtained	Medium of Instruction	Date of Issuing the Certificate	Date of Issuing the Certificate	Amount of Scholarship	Scholarship No.	Bank Branch Name	Bank Account No.	Details of Scholarship utilization				Total Amount Utilized in Rs.
																					Amount of Scholarship received in Rs.	Amount of Scholarship received in Rs.	Amount of Scholarship received in Rs.	Amount of Scholarship received in Rs.	
1	ADARSH	170000001	170000001	15/08/2000	M	HINDU	SC	DR. G. T. THAMPI	100, Ghandhinagar, 2nd Floor, 100, Ghandhinagar, 779 St., Bandra (W), Mumbai - 400 050	9876543210	Engineering	2016	85.00	English	15/08/2016	15/08/2016	5000	170000001	170000001	170000001	5000	5000	0	0	5000
2	ADARSH	170000002	170000002	15/08/2000	M	HINDU	SC	DR. G. T. THAMPI	100, Ghandhinagar, 2nd Floor, 100, Ghandhinagar, 779 St., Bandra (W), Mumbai - 400 050	9876543210	Engineering	2016	85.00	English	15/08/2016	15/08/2016	5000	170000002	170000002	170000002	5000	5000	0	0	5000
3	ADARSH	170000003	170000003	15/08/2000	M	HINDU	SC	DR. G. T. THAMPI	100, Ghandhinagar, 2nd Floor, 100, Ghandhinagar, 779 St., Bandra (W), Mumbai - 400 050	9876543210	Engineering	2016	85.00	English	15/08/2016	15/08/2016	5000	170000003	170000003	170000003	5000	5000	0	0	5000

1. कोलेज प्रशासनकें कर्मचारी आदींचें विद्यार्थींचें वर 2017-18 मी वैयक्तिक आदींचें माहितीसंग्रहचें विनिर्दिष्ट दिवस आदींचें. उपरोक्त दिवसांचें विद्यार्थी आदींचेंसंग्रह विना जरा केलेलीं रकम ही विकसयण मसलत, हीचोीं सुलभता रकम मसलत परा कसयणचीं परकयणचीं सुली आदींचें सवीं मसलत जसुन काज केलेलीं विद्यार्थी हीं सुली आदींचें काययणचीं कसयण आदींचें.




Dr. G. T. Thampi
 PRINCIPAL
 Thadomai Shahani Engineering College
 Bandra (W), Mumbai-400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

19/06/2018

To,

The Asstt. Commissioner,
Social Welfare Office ,
Chembur (E)
Mumbai – 400 071

Sub : Submission of Statement B BLL0023171800000005

Dear Sir / Madam

We are submitting bill no BLL0023171800000005 for 08 Renewal SC (Freeship) Students of 2017-18 . Bill amounting Rs. 10,32,855/- (Ten Lakh Thirty Two Thousand Eight Hundred Fifty Five Only) is submitted with the Statement B in Triplicate.

Thanking You,

Yours Faithfully ,

Dr. G.T. Thampi
Principal

PS: Already Submitted above bill on 10/03/2018, resubmitting the bill as per instruction from SWO, Chembur

G.T. Thampi
20/6/2018
निधीक-जावक/जावक
समाज कल्याण
मुंबई उपनगर कर्नाटिका

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from
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20
31/01/19

GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR

2017-2018

Bill No: BLL0023171800000005

NAME of the COLLEGE / INSTITUTION
 ADDRESS of COLLEGE
 BANK NAME
 BRANCH NAME
 ACCOUNT NUMBER
 CURRENT MONTH
 CURRENT YEAR
 FINANCIAL YEAR

Theadomal Shahani Engineering College
 Address:- TPS III P.G. Kher Marg Off Linking Road Bandra (W) Mumbai 400 050.
 Location:- Bandra(W) City:- Churchgate, Mumbai Pincode:- 400050 Taluka:- Mumbai (Suburban) District:- Mumbai (Suburban)
 UNION BANK OF INDIA
 DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI
 444302010102
 578
 June
 2018
 2017-18

Name of the Candidate in Full (Beginning with surname)	Category	Gen	Fresh	Class	Name of the Candidate	Govt. Scholarship amount sanctioned and the duration i.e. month and date upto during which the examination is to be held	Period of maintenance or Allowance covered	Account Number	Bank Name	Bank Branch Name	Amount of annual income of parents or guardian	Date of joining the College and the Hostel	Whether Hostel or Day Scholar new	Period of maintenance or Allowance covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Other Fees Sanctioned	Total Amount
NERKAR VISHAKHA NARAYAN (11)	SC	FEM	REN	Bachelor of Engineering (Electronics & Telecom municat ions) 2 Year	Cham bhar (11)	27-09-2017 till May 2018	8	0222108 022254	CANAR A BANK	DHULE (IFSC Code : CNRB000 0222) MISR Code : 42401500 1	570356.00	C : 27-09-2017	Scholar	0.00	2100.00	129373.00	0.00	5.00	131,478.00
KOLI MAITREYEE ASHOK (37)	SC	FEM	REN	Bachelor of Engineering (Informa tion Technol ogy) 2 Year	Mahar (37)	14-09-2017 till May 2018	9	1072151 0064432 0	SARAS WAT CO- OPERA TIVE BANK LTD	VIRAR (IFSC Code : SARC000 0029) MISR Code : 40006803 5	2502092.00	C : 14-09-2017	Scholar	0.00	2100.00	129,373.00	0.00	5.00	131,478.00

Details of Scholarship sanctioned

Dr. G. T. Thakpi
 PRINCIPAL
 Theadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



PRINCIPAL
 Theadomal Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050

ROLL NO.	NAME	SC	FEM	REN	Bachelor of Engineering (Biomedical)	29-08-2017 till May 2018	Days Scholar	C : 29-08-2017	1200000.00	BANK OF MAHARASHTRA	BANDRA EAST (IFSC Code : MAH0000164) MICR NOT AVAILABLE	20045400699	9	0.00	2100.00	129,373.00	0.00	5.00	131,478.00
1001	SHRIKANTA DEEPAK	SC	MAL	REN	Bachelor of Engineering (Information Technology) 3 Year	28-08-2017 till May 2018	Days Scholar	C : 28-08-2017	583356.00	BANK OF BAROD	TARDE ROAD BAROD BRANCH (IFSC Code : BARB02A0001206)	12460100022418	9	0.00	2100.00	129,373.00	0.00	5.00	131,478.00
1002	WAGH SHEETAL HARISHCHANDRA	SC	FEM	REN	Bachelor of Engineering (Information Technology) 3 Year	28-08-2017 till May 2018	Days Scholar	C : 28-08-2017	240000.00	STATE BANK OF INDIA	MERU DINDORI ROAD (IFSC Code : SBIN0001376) MICR 400001206	31888258218	9	0.00	2100.00	129,373.00	0.00	5.00	131,478.00
1003	SAWANT ROHINI SUNIL	SC	FEM	REN	Bachelor of Engineering (Information Technology) 4 Year	28-08-2017 till May 2018	Days Scholar	C : 28-08-2017	250000.00	STATE BANK OF INDIA	KALAMBO LI (IFSC Code : SBIN0001701) MICR 40000224	31391777138	9	0.00	2100.00	123,050.00	0.00	5.00	125,155.00
1004	GADEKAR SHUBHADA LAXMAN	SC	FEM	REN	Bachelor of Engineering (Computer) 3 Year	31-07-2017 till May 2018	Days Scholar	C : 31-07-2017	884659.00	UNION BANK OF INDIA	LOWER PAREL (IFSC Code : UBIN055037) MICR 40002611	636802010011075	10	0.00	2100.00	123,050.00	0.00	5.00	125,155.00



Dr. G. T. Thampi
Principal
The National Shahani Engineering College
Shahani Engineering College
Bandra (W), Mumbai - 400 050.

PRINCIPAL
The National Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

MDIK SC MAL REN Bachelo
 FESH /Mahar E EWA r of
 NDRAKU (37) L Enginee
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 (Bitech
 nology)
 4 Year

28-06-2017 till May 2018

Days C : 26-08-2017
Scholar 275508.0

CENTR WADALA, 3135009
 AL MUMBAI(089
 BANK IFSC
 OF INDIA Code :
 CEIN0280
 834)
 MICR
 Code :
 40001606
 3

2100.00 123,050.00 0.00 5.00 125,155.00
 0.00 0.00 0.00 40.00 1,032,855.00
 13800.00 1,016,015.0 0.00 0.00 1,032,855.00

Total

PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Khar Road, P. O. VI,
 Bandra (W), Mumbai-400 050



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : **Submission of Statement B Manual (F.E -- S C category / Fresh - Freeship , 2017-18)**

Dear Sir / Madam

We are **submitting Manual B Statement for 01 Fresh SC (Freeship) Student of 2017-18 . Bill amounting Rs. 1,44,505/- (One Lakh Forty Four Thousand Five Hundred Five Only) is submitted with the Manual Statement B in Triplicate.**

Thanking You,

Yours Faithfully ,

Dr. G.T. Thampi
Principal

14/03/18

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

लिपिक-आवक/जावक

समाज कल्याण
मुंबई उपनगर

B - STATEMENT FOR YEAR 2017-18 (Fresh Students) (F.E.)

Name of the COLLEGE / INSTITUTION			Name of Parent / Institution / Bank / Trust etc.			Address and Contact details of College			Bank Name	Bank Branch Name	Bank Account No.	City/Town/Village	Current Year	Financial Year	Base of Receipt	Base of College Cash										
THADOMAL SHAHANI ENGINEERING COLLEGE			Thadomal Shahani Engineering College			A/Booth No. 10, Bandra (W), Mumbai - 400 050			State Bank of India	Thadomal Shahani Engineering College Branch	1401001010000	MUMBAI	2017	2017-18	INR	INR										
Details of the Institution (continued)																										
Sl. No.	Name of the Candidate / Student	Date of Birth	Roll No.	Admission Application ID (if applicable)	Admission Fee Paid (Rs.)	Exam Fee (Rs.)	Library Fee (Rs.)	Other Fees (Rs.)	Total Fees (Rs.)	Amount of Fee Received (Rs.)	Balance (Rs.)	Year of admission (Actual)	Date of admission (Actual)	Date of admission (Till)	Category	Medium of Instruction	Details of Fee Break-up (continued)									
																	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)	Amount of Fee Received (Rs.)
TOTAL																										

गुणवत्ता सुनिश्चितीसाठी वार्षिक अहवाल भरण्यासाठी सर्व विद्यार्थ्यांना या अहवालात भरण्यात येणाऱ्या रकमेची भरणी करावी. या अहवाल भरण्याची मुदत 30 दिवस आहे. या अहवाल भरण्याबाबतची अधिक माहितीसाठी कृपया शाळा/कॉलेज कार्यालयीन वेळी संपर्क घ्यावा. (अहवाल भरण्यासाठी भरणी करावयाची रक्कम वेळोवेळी शाळा/कॉलेज कार्यालयीन वेळी संपर्क घ्यावा.)

पत्राचे वारंवार
प्रकाशनासाठी
काही दिवस
अवकाश आहे.



(Handwritten signature)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : **Submission of Statement B Manual (D.S.E -- S C category / Fresh - Freeship , 2017-18)**

Dear Sir / Madam

We are submitting Manual B Statement for 04 Fresh DSE-- SC (Freeship) Student of 2017-18 . Bill amounting Rs. 5,26,200/- (Five Lakh Twenty Six Thousand Two Hundred Only) is submitted with the Manual Statement B in Triplicate.

Thanking You,


Yours Faithfully,

Dr. G.T. Thampi
Principal


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



14/03/18


लिपिक-समाज, मुंबई

समाज, मुंबई
मुंबई, ४०००५०

Handwritten note:
A/c
Received
from
S. W. O.
on
03/5/18

STATEMENT (FOR YEAR 2017-18) (Fresh Students)

NAME of COLLEGE/INSTITUTION		Name of Parent/Institution/Body/Source		Address and Contact details of College		Bank Name	Bank & Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk																
THADOMAI SHAHANI ENGINEERING COLLEGE		Thadomal Shahani Engineering College		Thadomal Shahani Engineering College, 77B, Bandra (W), Mumbai - 400 050		State Bank of India	State Bank of India, Bandra (W), Mumbai - 400 050	1912270000000	MARCH	2018	2017-18	Dr. G. T. Thampi	Praveen K. Jadhav																
Sl. No.	Name of Candidate Student as per	Date of Birth	Matriculation Institution (If any)	Matriculation Institution (If any)	Date of Matriculation	Grade	Examination	Grade	Percentage	Details of Examinations		Year of last examination passed	Percentage of marks obtained (out of 100)	Admission Date	Exam Date	Whether Candidate of this College	Date of joining the College (If applicable)	Date of starting the course (If applicable)	Amount of annual income of parents or guardian in Rs.	Mother's Name	Father's Name	Bank Branch Name	Bank PFD Code	Details of Scholarship/Grant/Concession					
										Name of Institution	Year of Examination													Name of Institution	Year of Examination	Name of Institution	Year of Examination	Name of Institution	Year of Examination

NOTE: केंद्राध्यक्ष महाराष्ट्र शासक अर्हता विधि 2017-18 या केंद्रीय शासकीय अधिनियम 2017 अन्वये अर्हता प्राप्त करून घ्यावी. उच्च शिक्षण विभागात अर्हता प्राप्त करून घ्यावी. उच्च शिक्षण विभागात अर्हता प्राप्त करून घ्यावी.




Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
VJNT CATEGORY SCHOLARSHIP
2017-18

NUMBER OF STUDENTS APPLIED IS 6

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 6

TOTAL VJNT CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2016-17 IS RS. 7,83,750/-

(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)

Dr. S. J. Kamble
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai – 400 071

Sub : Submission of Statement B Manual (VJNT / Fresh & Renewal
Scholarship , 2017-18

Dear Sir / Madam

We are submitting Manual B Statement for 02 Students (01 Fresh & 01
Renewal) VJNT / Fresh & Renewal (Scholarship) Student of 2017-18 . Bill
amounting Rs. 2,57,694/- (Two Lakh Fifty Seven Thousand Six Hundred
Ninty Four Only) is submitted with the Manual Statement B in Triplicate.

Thanking You,

Yours Faithfully ,

Dr. G.T. Thampi
Principal

23/03/18



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



डिप्लोमा ऑफ इन्जिनियरिंग
समाज कल्याण
मुंबई उपनगर

B - STATEMENT (FOR YEAR 2017-18) (VJNT FRESH AND RENEWAL - SCHOLARSHIP)

Sl. No.	Name of the COLLEGE / INSTITUTION	Name of Parent / Guardians / Body/ Society	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Year	Financial Year	Name of Principal	Name of College Date																													
1	THADOMAL SHAHAM ENGINEERING COLLEGE	Hyderabad (Dist) Nalabolu College Board	Advocate Nari Gurusani Marg, 17th Road, (Off Linking Road), TFS II, BANDRA (WEST), Mumbai - 400 050	Urban Bank of India	Dr-Andabai Road (Behind TFS II), Mumbai - 50	XXXXXXXXXXXX	2018	2017-18	Dr. G. T. Thamp	Dr. G. T. Thamp																													
Details of Students																																							
Sl. No.	Name of the Candidate / Student	Reg. No.	Grade / Sub-grade	Gender	Mobile No.	DOB	Email	Qualification / Marks	Year of Pass out	University / Institution	Current Academic Year	Year of Application	Date of Application	Category of Scholarship	Amount of Scholarship	Bank Name	Branch Name	Account No.	Bank of Parent / Guardian	Sl. No.	Name of the Candidate / Student	Reg. No.	Grade / Sub-grade	Gender	Mobile No.	DOB	Email	Qualification / Marks	Year of Pass out	University / Institution	Current Academic Year	Year of Application	Date of Application	Category of Scholarship	Amount of Scholarship	Bank Name	Branch Name	Account No.	Bank of Parent / Guardian
1	GANESH S	171101	B.Tech (C)	M	9888888888	15/11/2000	ganeshs@rediffmail.com	80	2017	THADOMAL ENGINEERING COLLEGE	2017-18	2017	15-11-2000	General	50000	ATMAL BANK	Dr-Andabai Road	XXXXXXXXXXXX	XXXXXXXXXXXX	1	GANESH S	171101	B.Tech (C)	M	9888888888	15/11/2000	ganeshs@rediffmail.com	80	2017	THADOMAL ENGINEERING COLLEGE	2017-18	2017	15-11-2000	General	50000	ATMAL BANK	Dr-Andabai Road	XXXXXXXXXXXX	XXXXXXXXXXXX
2	CHANDAN R	171102	B.Tech (C)	M	9888888888	16/11/2000	chandanr@rediffmail.com	78	2017	THADOMAL ENGINEERING COLLEGE	2017-18	2017	16-11-2000	General	50000	ATMAL BANK	Dr-Andabai Road	XXXXXXXXXXXX	XXXXXXXXXXXX	2	CHANDAN R	171102	B.Tech (C)	M	9888888888	16/11/2000	chandanr@rediffmail.com	78	2017	THADOMAL ENGINEERING COLLEGE	2017-18	2017	16-11-2000	General	50000	ATMAL BANK	Dr-Andabai Road	XXXXXXXXXXXX	XXXXXXXXXXXX

३०/०९/२०१८ कोलकाता प्रमुखपत्रावादी सनको सुनिश्चिती त्वादी सुनिश्चिती २०१७-१८ वा शिक्षक संवनादे महाशिक्षकानादे शिक्षण विद्यार्थी अहेक उपलब्ध नातिनिश्चिते विरंगुणी जावावाक विना अहेक कोली उपकर ती विनागुणित नाकोवत, होमरी कुरवकर परका बयनाह वर गोवानी अबावती माटे आसो कां ना आपीक जगुल लखर कोली भावेती ही अचूक आहे. वाचका जो प्रमाणित बतत आहे.

Dr. G. T. Thamp
PRINCIPAL
THADOMAL SHAHAM ENGINEERING COLLEGE
ADV. NARI GURUSANI MARG, 37TH ROAD,
(OFF LINKING ROAD), TFS II,
BANDRA (WEST), MUMBAI - 400 050



आवादी मागणी- २३/०९/२०१८

THADOMAL SHAHANI ENGINEERING COLLEGE

06/08/2018

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B BLL0023171800000061

Dear Sir / Madam

We are submitting Bill No BLL0023171800000061 for 02 Renewal VJNT(Freeship) Students of 2017-18 . Bill amounting Rs. 2,62,956/- (Two Lakhs Sixty Two Thousand Nine Hundred Fifty Six Only) is submitted with the Statement B in Triplicate.

Thanking You,

Yours Faithfully,

Dr. G.T. Thampi
Principal

07c

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



6.8.18
लिपीक-आवक/जावक

समाज कल्याण

मुंबई उपनगर

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018

FINANCIAL YEAR

CURRENT YEAR

CURRENT MONTH

ACCOUNT NUMBER

BRANCH NAME

BANK NAME

ADDRESS of COLLEGE

Thadomal Shahani Engineering College / INSTITUTION
 Thadomal Shahani Engineering College
 Marg Off Linking Road
 Bandra (W) Mumbai 400 050.
 Location:- Bandra(W) City:-
 Churchgate, Mumbai Pincode:-
 400050 Taluka:- Mumbai
 (Suburban) District:- Mumbai
 (Suburban)

UNION BANK OF INDIA DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI

444302010102 August 2018 2018-19
 575

Details of Scholarship sanctioned

Sr No	Name of the Candidate (with surname)	Gen	Class	Name of last year	Govt. Scholarship amount sanctioned and duration	Perce of marks obtained and year	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of service covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Other Fees	Total Amount Sanctioned	
1	JADHAV SHIVANI RAJENDRA	FEM	Bachelor of Engineering (Biomedical Engineering)	Thadomal Shahani Engineering College Bandra (W) Mumbai - 400 050.	31-01-2017 to 31-05-2017	55.295%	Day Scholar	C: 31-07-2017	0	STATE BANK OF INDIA	AKLUJIFSC SBUN0000305 MICR	33164667326	10	2100.00	129,373.00	0.00	5.00	131,478.00	
2	GOSAMI ROHINI UTTAM	FEM	Bachelor of Engineering (Computer)	Thadomal Shahani Engineering College Bandra (W) Mumbai - 400 050.	29-08-2017 to 31-05-2018	53.328%	Day Scholar	C: 29-08-2017	0	The Shama Co-operative Bank Limited	VIRARIFSC 3000145	10570313000145	9	2100.00	129,373.00	0.00	5.00	131,478.00	
													Total		4200.00	258,746.00	0.00	10.00	262,956.00

Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W) Mumbai - 400 050.



Scholarship

Social Justice and
Special Assistance
Department

Government of Maharashtra

VERIFICATION MASTER DATA REPORT SYSTEM NEW STATUS NUMBER REPORTS

T SCHEME (/MAHAESCHOL/SCHOLARSHIPS/COMMON/SCHEME.ASPX?U=ICBYW4HEWQE=)

Application Status

No. Of 2

Applications:

Academic Year : 2017 | 2017-2018

College Name : Thadomal Shahani Engineering College

Caste Category : Vimukta Jat Nomadic Tribes/विमुक्त भटक्या जमाती

Scheme : Free Ship/फ्रीशिप

Application Status : Sent for SDWO Verification

Search

Application Number	First Name	Middle Name	Last Name	Course	Course Year
APPG2511921M20132017	SHIVANI	RAJENDRA	JADHAV	Bachelor of Engineering (Biomedical Engineering)	3
APPE1348894M20132017	ROHINI	UTTAM	GOSAVI	Bachelor of Engineering (Computer)	3



Home (/MahaEschol/Scholarships/Account/Login.aspx)



Terms & Condition (/MahaEschol/Dashboard/TermsAndConditions.aspx)

(http://india.gov.in/)

Privacy Policy (/MahaEschol/Dashboard/PrivacyPolicy.aspx)

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Hyperlink Policy (/MahaEschol/Dashboard/HyperLinkPolicy.aspx) SiteMap (/MahaEschol/Dashboard/Sitemap.aspx)

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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

To,

The Asstt. Commissioner,
Social Welfare Office ,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B Manual (VJNT / Fresh - Freeship 2017-18)

Dear Sir / Madam

We are submitting Manual B Statement for 02 Students VJNT / Fresh (Freeship) of 2017-18 . Bill amounting Rs. 2,63,100/- (Two Lakh Sixty Three Thousand One Hundred Only) is submitted with the Manual Statement B in Triplicate.

Thanking You,

Yours Faithfully ,

Dr. G.T. Thampi
Principal

o/c 26/06/2018


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



26/6/18

सहायक आयुक्त, समाज कल्याण
मुंबई उपनगर

DSE/Chemical/19-18

17-18 Fresh Fresh

शिष्यवृत्ती अर्जासोबत जोडलेल्या कागदपत्रांची चेक लिस्ट

		नवीन	<input checked="" type="checkbox"/>
		मुतनीकरण	
Thadomal Shahani Engineering College P. O. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400 050.			
महाविद्यालयाचे नांव:-			
विद्यार्थ्याचे नांव:-		Rashmi Prabhakar Hirve	
वर्ग:-		NT	
		प्रवर्ग:-	Engineering
अ.क्र.	तपशिल	आहे	नाही
१	विद्यार्थ्याचे जातीचे प्रमाणपत्र	<input checked="" type="checkbox"/>	<input type="checkbox"/>
२	शाळा सोडल्याचा दाखला (टी.सी)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
३	आवश्यक असेल तेथे जात वैधता प्रमाणपत्र	<input checked="" type="checkbox"/>	<input type="checkbox"/>
४	मागील वर्षी उत्तीर्ण झालेल्या परिक्षेचा पुरावा/गुणपत्रिका	<input checked="" type="checkbox"/>	<input type="checkbox"/>
५	उत्पत्राचा दाखला	<input checked="" type="checkbox"/>	<input type="checkbox"/>
६	आधार कार्डची प्रत	<input checked="" type="checkbox"/>	<input type="checkbox"/>
७	बँकेच्या पासबुकची झेरॉक्स प्रत	<input checked="" type="checkbox"/>	<input type="checkbox"/>
८	बँकेकडून आधार संलग्न झाल्याचे स्लिप/पोहच पावती	<input checked="" type="checkbox"/>	<input type="checkbox"/>
९	विहित नमुन्यातील बंधपत्र (विद्यार्थी)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
१०	विहित नमुन्यातील बंधपत्र (प्राचार्य)	<input type="checkbox"/>	<input type="checkbox"/>
११	आवश्यकता असेल तेथे गॅप प्रमाणपत्र	<input type="checkbox"/>	<input type="checkbox"/>
१२	DBT Portal वरील भरलेला अर्ज	<input checked="" type="checkbox"/>	<input type="checkbox"/>
१३	Mahaeschol वरील भरलेला अर्ज	<input type="checkbox"/>	<input type="checkbox"/>

14 Non-Creamy layer

15 पात्र/अपात्र:-
Allotment letter

16 College Fee
अपात्र बाबतचे अभिप्राय:-

17 Domicile

18 Railcard card

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



28/2/18

तपासणा-या कर्मचारीची सही,

नांव:- K. S. Kulkarni

पदनाम:- Head clerk



DSJ 17-18

NT 17-18 Fresh Fee

शिष्यवृत्ती अर्जासोबत जोडलेल्या कागदपत्राची चेक लिस्ट

Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai - 400 050.

नवीन	<input checked="" type="checkbox"/>
मुतनीकरण	<input type="checkbox"/>

महाविद्यालयाचे नांव:-

विद्यार्थ्याचे नांव:- Sanjana Suryakant Gosavi

वर्ग:- NT

प्रवर्ग:- Non-family
Gosavi

अ.क्र.	तपशिल	आहे	
		आहे	नाही
१	विद्यार्थ्याचे जातीचे प्रमाणपत्र	<input checked="" type="checkbox"/>	<input type="checkbox"/>
२	शाळा सोडल्याचा दाखला (टी.सी)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
३	आवश्यक असेल तेथे जात वैधता प्रमाणपत्र	<input checked="" type="checkbox"/>	<input type="checkbox"/>
४	मागील वर्षी उत्तीर्ण झालेल्या परिक्षेचा पुरावा/गुणपत्रिका	<input checked="" type="checkbox"/>	<input type="checkbox"/>
५	उत्पन्नाचा दाखला	<input checked="" type="checkbox"/>	<input type="checkbox"/>
६	आधार कार्डची प्रत	<input checked="" type="checkbox"/>	<input type="checkbox"/>
७	बँकेच्या पासबुकची झेरॉक्स प्रत	<input checked="" type="checkbox"/>	<input type="checkbox"/>
८	बँकेकडून आधार संलग्न झाल्याचे स्लिप/पोहच पावती	<input checked="" type="checkbox"/>	<input type="checkbox"/>
९	विहित नमुन्यातील बंधपत्र (विद्यार्थी)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
१०	विहित नमुन्यातील बंधपत्र (प्राचार्य)	<input type="checkbox"/>	<input type="checkbox"/>
११	आवश्यकता असेल तेथे गॅप प्रमाणपत्र	<input type="checkbox"/>	<input type="checkbox"/>
१२	DBT Portal वरील भरलेला अर्ज	<input checked="" type="checkbox"/>	<input type="checkbox"/>
१३	Mahaeschol वरील भरलेला अर्ज	<input type="checkbox"/>	<input checked="" type="checkbox"/>

14 Non-family letter

15 पात्र/अपात्र:- Not a letter

16 अपात्र बाबतचे अभिप्राय:-

17 OK

18 25/1/18



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

नांव:-

पदनाम:-

तपासणा-या कर्मचारीची सही,

Tulsar Prasad

Head Clerk



B - STATEMENT (FOR YEAR 2017-18) (VJNT FRESH – FREESHIP)

Name of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahashchhal User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
ADDOMAL SHAHANI ENGINEERING COLLEGE	HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD	01.mums001196	Advocate Nari Gurusahani Marg, 37th Road, J.P. Linking Road, T.P.S. II, Bandra (West), Mumbai - 400 050	Union Bank of India	Dr. Ambedkar Road, Bandra (W), Mumbai - 02	444902010102019	MARCH	2018	2017-18	Dr. G. T. Thampi	Dr. Gauri T. M.


Details of Students																				Details of Scholarship sanctioned																
Name of the Candidate/ Student in full			GR N No.	Mahashchhal of Appli cation ID (if appli cable)	Mahashchhal ID (if appli cable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Free & T Renewal	Current Class in which Studying	Current Course Name	Univer sity Name	Name of last Examination passed	Year of last exami ation passed	Perce ntage of marks obtain ed during last Exam. only	Admission Date	Exam Date	Whether Hostel or Day Scholar	Date of joining the College (if applica ble)	Date of joining the Hostel (if applica ble)	Amount of annual income of parents or guardian in Rs.	Asadar No.	Asadar Seeded Bank Account Number	Bank Branch Name	Bank FSC Code	Perio d of Mainte nance Allowa nce cover ed in Month s	Amount of Mainte nance Allowa nce in Rs.	Amount of Fee in Rs.	Amount of Examinatio n Fee in Rs.	Amount of Examinatio n Fee in Rs.	Amount of Other Fee s in Rs.	Total Amount Sanctio ned in Rs.		
Surname	First Name	Middle Name	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36		
GOKA VI	SAMA NA	SURYAWA NT		N.A		gokavishal@gmail.com	9879704967	NT-B		North Parthi Goseet - 1(12)	Female	Free	BACHELOR OF ENGINEERING (ELECTRONICS & TELECOMMUNICATION)	M.U.	DIPLOMA IN ELECTRONICS & TELECOMMUNICA TION ENGG	2017	82.54	14-08-2017	May-18	Day/Scholar			476304	368258347626	3370572147	CENTRAL BANK OF INDIA, Pat Heer, KOTWAL, TW	08002	0	0	0	128540	2000	5	131350		
HEKAV E	RODRA NI	PRAKASHI		N.A		hekanil23@gmail.com	9924729184	NT-C		SHANGAR , S.L. NO 29	Female	Free	BACHELOR OF ENGINEERING (CHEMICAL)	M.U.	DIPLOMA IN CHEMICAL ENGG.	2017	74.94	16-08-2017	May-18	Day/Scholar			436852	777645613646	3540914055	STATE BANK OF INDIA, VIKAS LANE, MUMBAI	08005	0	0	0	128540	2000	5	131350		
																													TOTAL	0	0	0	258090	4000	10	263090

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, हीणारी वसुलपत्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

प्राचार्यांनी स्वाक्षरी-
प्राचार्यांचे नाव-
रमळ-
दिनांक-26/3/2018
शिक्का-


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SBC CATEGORY SCHOLARSHIP
2017-18

NUMBER OF STUDENTS APPLIED IS 4

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 4

TOTAL SBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2017-18 IS RS. 5,12,617/-
(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

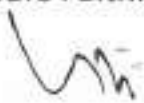
Sub : Submission of Statement B Manual (SBC / Renewal -
Scholarship , 2017-18)

Dear Sir / Madam

We are submitting Manual B Statement for 01 SBC / Renewal
(Scholarship) Student of 2017-18 . Bill amounting Rs. 1,24,434/- (One
Lakh Twenty Four Thousand Four Hundred Thirty Four Only) is
submitted with the Manual Statement B in Triplicate.

Thanking You,

Yours Faithfully,


Dr. G. T. Thampi
Principal

17/03/18


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.




21.3.18
RECEIVED
SBC OFFICE
17/03/18

13/3/18

B - STATEMENT (FOR YEAR 2017-18) (SBC / RENEWAL SCHOLARSHIP)

Name of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Society	Mahaachol User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
THADOMAL SHAHANI ENGINEERING COLLEGE	HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD	ck.mum006156	Advocate Nari Gursahani Marg, 37th Road, (Off Linking Road), TPS II, Bandra (West), Mumbai - 400 050	Union Bank of India	Dr.Ambedkar Road, Bandra (W), Mumbai - 50	44430270102579	MARCH	2018	2017-18	Dr. G.T. Thampi	Brijwani Tulsi M


Name of Candidate/Student in full		G R N No.	Matriculation ID (if applicable)	Matriculation ID (if applicable)	Email	Mobile No.	Grade	Sub-Grade	Gender (Male/Female)	Fresh/Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam only	Admission Date	Exam Date	Whether Resident or Day Scholar	Date of joining the College (if applicable)	Date of joining the	Amount of annual income of parents or guardian in Rs.	Aaschar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Matriculation Allowance covered in Months	Amount of Matriculation Allowance in Rs.	Amount Paid by Student	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	BACHELOR OF ENGINEERING (ELECTRONICS & TELECOMMUNICATIONS)	WILU	BACHELOR OF ENGINEERING (ELECTRONICS & TELECOMMUNICATIONS)	2017	87.50 GP	29-08-2017	May-18 Day Scholar				96,000	202100204980	0282948277	CENTRAL BANK OF INDIA	CNR0000000	07	0	3520	0	33000	2000	0	12400		
																																				12400
<p align="right">TOTAL 1520 0 12000 2000 0 12400</p>																																				

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 चा शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा जडा केलेली रक्कम ही निकषानुसार नसल्यास, शैक्षणिक वसुलपत्र किंवा खाज्यासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे, याबाबत मी प्रमाणित करत आहे.

प्रचारणीय स्वाक्षरी-
 प्रचारणीय नस-
 नंबर- TSE-C
 दिनांक- 17/03/2018
 शिक्का-


Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.




Dr. G. T. Thampi
 PRINCIPAL
 THADOMAL SHAHANI ENGINEERING COLLEGE
 ADV. NARI GURSAHANI MARG, 37TH ROAD,
 (OFF LINKING ROAD), TPS II,
 BANDRA (WEST), MUMBAI - 400 050



THADOMAL SHAHANI ENGINEERING COLLEGE

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B Manual (SBC / Fresh - Freeship 2017-18)

Dear Sir / Madam

We are submitting Manual B Statement for 01 Student SBC / Fresh (Freeship) of 2017-18 . Bill amounting Rs. 1,31,550/- (One Lakh Thirty One Thousand Five Hundred Fifty Only) is submitted with the Manual Statement B in Triplicate.

Thanking You,

Yours Faithfully,

Dr. G.T. Thampi
Principal

o/c 26/06/2018

Received
28/6/18

[Signature]

Dr. G. T. Thampi
PRINCIPAL

शहायक सौ. सु. शाहणी इंज. कॉलेज
मुंबई उपनगर
Bandra (W), Mumbai - 400 050.



Amount Rs. 1,31,550/- Received on 26/06/2018

B - STATEMENT (FOR YEAR 2017-18) SBC / FRESH - FREESHIP)

Name of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Society	Mahaach of User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
ADOMAL SHAHANI ENGINEERING COLLEGE	HYDERABAD (SINO) NATIONAL COLLEGIATE BOARD	akumund06798	Advocate Kari Gursahani Marg, 37th Road, (Off Linking Road), T.P.S. III, Bandra (West), Mumbai - 400 050	Union Bank of India	Dr. Ambedkar Road, Bandra (W), Mumbai - 400 052	44402010102510	MARCH	2018	2017-18	Dr. G.T. Thampi	Shriyani Tulsi M


Details of Students																								Details of Scholarship sanctioned												
Sl. No.	Name of the Candidate/ Student in S.B.			GR H No.	Mahaach of Application ID (if applicable)	Mahaach of Application ID (if applicable)	Email	Mahaach No.	Caste	Sub-caste	Gender (Male/Female)	Free / Fee waiv	Current Class in which Studying	Current Course Name	University Name	Name of last Examination period	Year of last examination passed	Percentage of marks obtained during last Exam. only	Admission Date	Exam Date	Whether Hostel or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Retention Allowance covers in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
	1	2	3																																	30
1	MACH	SHRI	SANJAY		N.A.		shri20170144402010102510	609990	SBC	MAOCHA	PHARALE	FREE	2	BACHELOR OF ENGINEERING (COMPUTER)	M. U.	DIPLOMA IN COMPUTER ENGINEERING	2017	87.54	18-08-2017	2018	Day Scholar			2,18,170	2301064020502	0082100	UNION BANK OF INDIA	MUMBAI	0000000	0	0	0	129645	2000	0	131645
							TOTAL																												131645	

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षांमध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अद्यापतही रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपत्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

प्राचार्याची स्वाक्षरी-
प्राचार्याचे नाव-
स्थळ-
दिनांक-26/6/2018
थिंकता-


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050





THADOMAL SHAHANI ENGINEERING COLLEGE

03/08/2018

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B BLL0023171800000057


Dear Sir / Madam

We are submitting Bill No BLL0023171800000057 for 02 Renewal SBC(Freeship) Students of 2017-18 . Bill amounting Rs. 2,56,633/- (Two Lakhs Fifty Six Thousand Six Hundred Thirty Three Only) is submitted with the Statement B in Triplicate.

Thanking You,

Yours Faithfully ,

o/c Dr. G.T. Thampi
Principal


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.
महाशिवराज चव्हाण, कर्मचारी संघाधिकार
मुंबई शाखा



Amount 256,633/- Received on 04/08/2018

GOVERNMENT OF INDIA JUST S.S.C. SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION: Thadomal Shahani Engineering College
 ADDRESS of COLLEGE: Marg Off Linking Road Bandra (W) Mumbai 400 050, Location:- Bandra(W) City, Churchgate, Mumbai Pincode:- 400050 Teluka:- Mumbai (Suburban) District:- Mumbai (Suburban)
 BANK NAME: UNION BANK OF INDIA
 BRANCH NAME: DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI
 ACCOUNT NUMBER: 444302010102 578
 CURRENT MONTH: August
 CURRENT YEAR: 2018
 FINANCIAL YEAR: 2018-19

S	Name of the Candidate in full (Beginning with surname)	Cast	Gen	Fresh	Class	Name of last Exam passed and year	Govt. Scholarship amount sanctioned and its duration	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance or covered	Details of Scholarship sanctioned					
															Amount Paid by Student	Amount of Tuition Fees	Amount of Other Fees	Total Amount Sanctioned		
1	FEDNEKAR DINESH DIRANATH	SBC	MAL	REN	Bachelor of Engineering (Biomedical Engineering) 3 Year	31-07-2017 till May 2018	134330.0	Days Scholar	31-07-2017	0	BANK OF BAROD A	TISGAON NAKA KALYAN	2769010 4015735	10	0.00	2100.00	129,373.00	0.00	5.00	131,478.00
2	ARMORWAR PRADEEP RAJESH	SBC	MAL	REN	Bachelor of Engineering (Information Technology) 4 Year	31-07-2017 till May 2018	370000.0	Days Scholar	31-07-2017	0	STATE BANK OF INDIA	CIVIL LINES BR., NAGPUR	3305807 6141	10	0.00	2100.00	123,050.00	0.00	5.00	125,155.00
Total														0.00	4200.00	352,423.00	0.00	10.00	256,633.00	

Dr. P. G. Kher
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (West) Mumbai - 400 050.



Scholarship

Social Justice and
Special Assistance
Department

Government of Maharashtra

HOME VERIFICATION MASTER DATA REPORT SYSTEM HEALTH STATUS USER NUMBER REPORTS

SELECT SCHEME (/MAHAESCHOL/SCHOLARSHIPS/COMMON/SCHEME.ASPX?U=ICBYW4HEWQE=)

Application Status

No. Of 2

Applications:

Academic Year : 2017 2017-2018

College Name : Thadomal Shahani Engineering College

Caste Category : Special Backward Class/विशेष मागास प्रवर्ग

Scheme : Free Ship/फ्रीशिप

Application Status : Sent for SDWO Verification

Search

Application Number	First Name	Middle Name	Last Name	Course	Course Year
APPE0499454M20112017	DIPESH	DINANATH	PEDNEKAR	Bachelor of Engineering (Biomedical Engineering)	3
APPJ0002632M20112017	RAJESH	VIJAY	ARMORIKAR	Bachelor of Engineering (Information Technology)	4



Home (/MahaEschol/Scholarships/Account/Login.aspx)

india.gov.in

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(http://india.gov.in/)

Privacy Policy (/MahaEschol/Dashboard/PrivacyPolicy.aspx)

Copyright Policy (/MahaEschol/Dashboard/CopyRightPolicy.aspx)

Hyperlink Policy (/MahaEschol/Dashboard/HyperLinkPolicy.aspx) SiteMap (/MahaEschol/Dashboard/Sitemap.aspx)

Contact (/MahaEschol/Dashboard/Contact.aspx) Help (/MahaEschol/DashBoard/Help.aspx)

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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
OBC CATEGORY SCHOLARSHIP
2017-18

NUMBER OF STUDENTS APPLIED IS 45

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 45

TOTAL OBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2017-18 IS RS. 29,28,077/-
(PHOTOCOPY OF B STATEMENT ENCLOSED BILL WISE)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





THADOMAL SHAHANI ENGINEERING COLLEGE

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

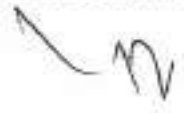
Sub : Submission of Statement B Manual (OBC / Fresh - Scholarship 2017-18

Dear Sir / Madam

We are submitting Manual B Statement for 04 Students OBC / Fresh (Scholarship) of 2017-18 . Bill amounting Rs. 2,69,192/- (Two Lakh Sixty Nine Thousand One Hundred Ninty Two Only) is submitted with the Manual Statement B in Triplicate.

Thanking You,

Yours Faithfully,


Dr. G.T. Thampi
Principal

o/c 26/06/2018


26/6/18

सहाय्यक कल्याण
सुदई उपनगर





Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Amount of 2,69,192/-
Received from SWO

on 07/07/18 (Bank Passbook copy)

B - STATEMENT (FOR YEAR 2017-18) (OBC FRESH - SCHOLARSHIP)

Name of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Society	Mahsech of User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
THADOMAL SHAHANI ENGINEERING COLLEGE	HYDERABAD (SINDI) NATIONAL COLLEGIATE BOARD	04.nun000166	Advocate Nari Gursahani Marg, 37th Road, (Off Linking Road), T.P.S III, Bandra (West) Mumbai - 400 050	Union Bank of India	Dr. Ambedkar Road, Bandra (W), Mumbai - 40	4400010102074	MARCH	2018	2017-18	Dr. G. T. Thampi	Shivani Tulsam

Details of Students																									Details of Scholarship sanctioned										
Sl. No.	Name of the Candidate/ Student in full			G R N M No.	Mahsech of Applicant ID	Maha DST Application No.	Email	Mobile No.	Caste	Sub-caste	Gender (Male/Female)	Fresh / Renewal	Course at College in which Study ing	Current Course Name	University Name	Name of last Examination passed	Year of last exam. also passed	Percentage of marks obtained during last Exam.	Admission Date	Exam Date	Whether School or Day School	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian	Aadhar No.	Aadhar Genid Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
	1	2	3																																
1	MOHAMMAD	AMRUT	MOHAMMAD LYAS				09822325203@rediffmail.com	902840908	OBC	MAHARASHTRA (S)	MALE	FRESH	2	BACHELOR OF ENGINEERING (ELECTRONICS & TELECOMMUNICATION)	M.U.	DIPLOMA IN ELECTRONICS & TELECOMMUNICATION	2017	84.58	16-08-2017	16-08-2017	Day & Night			35300	981737612863	9025862111	BAHARUJI BANK, CHANDRAGAD - (W)	MMH00060046	6	5136	0	64773	1000	5	67298
2	ADVAIT	AMIT	MAJESH				Advocate Nari Gursahani Marg, 37th Road, (Off Linking Road), T.P.S III, Bandra (West) Mumbai - 400 050	7738766807	OBC	MAHARASHTRA (S)	MALE	FRESH	2	BACHELOR OF ENGINEERING (ELECTRONICS & TELECOMMUNICATION)	M.U.	DIPLOMA IN ELECTRONICS & TELECOMMUNICATION	2017	83.24	18-08-2017	18-08-2017	Day & Night			60000	916912510445	0227103777387	CHANDRAGAD BANK, CHANDRAGAD - (W)	CMR00030227	6	1530	0	64773	1000	5	67298
3	SHIND	AMOL	TANESH				Advocate Nari Gursahani Marg, 37th Road, (Off Linking Road), T.P.S III, Bandra (West) Mumbai - 400 050	961906268	OBC	MAHARASHTRA (S)	MALE	FRESH	2	BACHELOR OF ENGINEERING (ELECTRONICS & TELECOMMUNICATION)	M.U.	DIPLOMA IN INDUSTRIAL ELECTRONICS	2017	83.2	23-08-2017	23-08-2017	Day & Night			60000	742545015145	426728100000188	THE SARASWAT CO-OP BANK LTD., VASAH (W)	SCB00000426	6	2536	0	64773	1000	5	67298
4	WASTH	UDAY	NARESH				Advocate Nari Gursahani Marg, 37th Road, (Off Linking Road), T.P.S III, Bandra (West) Mumbai - 400 050	9799958041	OBC	MAHARASHTRA (S)	MALE	FRESH	2	BACHELOR OF ENGINEERING (INFORMATION TECHNOLOGY)	M.U.	DIPLOMA IN INFORMATION TECHNOLOGY	2017	81.66	18-08-2017	18-08-2017	Day & Night			56831	718278559893	32268866405	STATE BANK OF INDIA, CHANDRAGAD (W)	SBIN00012665	0	1530	0	64773	1000	5	67298
TOTAL																										6	6860	0	249601	6600	20	268292			

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 च वार्षिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपत्र रक्कम ध्याऊनच परत करण्याची जबाबदारी माझी असेल याची मना जाणीव असून सादर केलेली माहिती ही अचूक आहे, याबाबत मी प्रमाणित करत आहे.

प्राचार्याची स्वाक्षरी-
प्राचार्याचे नाव-
स्थान-
दिनांक- 26/10/2018
शिवका-

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050





THADOMAL SHAHANI ENGINEERING COLLEGE

18/07/2018

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B BLL0023171800000042

Dear Sir / Madam

We are submitting bill no BLL0023171800000042 for 25 Renewal OBC(Scholarship) Students of 2017-18 . Bill amounting Rs. 16,19,445/- (Sixteen Lakhs Nineteen Thousand Four Hundred Forty Five Only) is submitted with the Statement B in Triplicate.

Thanking You,

Yours Faithfully,

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



NAME of the COLLEGE / INSTITUTION

ADDRESS of COLLEGE

BANK NAME

BRANCH NAME

ACCOUNT NUMBER

MONTH

YEAR

Thadomal Shahani Engineering College
 Address:- T.P.S III P.G. Kher
 Merq Off Linking Road
 Bandra (W) Mumbai 400 050.
 Location:- Bandra(W) City -
 Churchgate, Mumbai Pincode:-
 400050 Taluka:- Mumbai
 (Suburban) District:- Mumbai
 (Suburban)

UNION BANK OF INDIA
 DIR. AMBEDKAR
 ROAD - BANDRA (W)
 - MUMBAI

444302010102
 578
 July
 2018-19

Details of Scholarship sanctioned

Sr No	Name of the Candidate in full (Beginning with surname)	Gen Caste	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration upto last sanctioned Exam only	Force of Govt. Scholarship	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	HASE BANGSI BHAIKAR	OBC (83)	MAL	Bachelor of Engineering (Chemical) 2 Year	Exam upto May 2018	27-09-2017 till May 2018	Scholar	Days C : 27-09-2017	8	1520.00	CENTRAL BANK OF INDIA	KHADGAD AD CIRCLE IFSC Code : CBIN0280615 MICR Code : 400016003	3365927234	8	1050.00	84,687.00	0.00	5.00	67,262.00
2	DHARIWALA SHAHID	OBC (85)	MAL	Bachelor of Engineering (Information Technology) 3 Year	Exam upto May 2018	28-08-2017 till May 2018	Scholar	Days C : 28-08-2017	9	1710.00	BANK OF INDIA	Dighe (IFSC Code : BKID0000636) MICR Code : 00	063610110002115	9	1050.00	64,887.00	0.00	5.00	67,452.00

Dr. G. T. Thadomal
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



(Handwritten signature)



PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050

NIKAM
 KALPESH
 RAJENDRA
 (83)
 HYDERABAD
 MICR
 Code : 40000403
 5

3
 27-09-2017 till May 2018
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 IFSC : LICBA000
 Code : 1001)
 MICR : 40002804
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 MICR : 40000208
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 Days Scholar
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G. T. Thampi
 PRINCIPAL
 Shahani Engineering College
 (W), Mumbai-400 050




PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050

8 SHUMKAR
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May 2018

OF INDIA
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MICR
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2017 and
H : 16-11-
2017

UNION BANK OF INDIA
Parade
IFSC
Code :

31-07-
2017 till
May 2018

Bachelor of Engineering (Information Technology) 3 Year

REN EWA L

MAL RANGA (132)

WAYCHAL AMIT RADHAKISHAN

67,452.00

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Code :
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BANK OF MAHARASHTRA
C : 28-08-
2017
Scholar

28-08-
2017 till
May 2018

Bachelor of Engineering (Biomedical Engineering) 3 Year

REN EWA L

MAL KUMBAR (82)

JAMKAR SIDDHESH RATNABHAR

G. T. Thamp
PRINCIPAL
Shahani Engineering
Bandra (W), Mumbai-400

64,290.00

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61,325.00

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1050.00

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1001209

Code :
LIBIN0558
222)
MICR
Code :
40002614

UNION BANK OF INDIA

UNION BANK OF INDIA
C : 23-08-
2017
Scholar

23-08-
2017 till
May 2018

Bachelor of Engineering (Chemical) 4 Year

REN EWA L

MAL SONAR (154)

BELVALKAR AKSHAY



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61,524.00

1710.00

1050.00

9

3150020
1053969

Code :
UBIN0531
901)
MICR
Code :
40002603

UNION BANK OF INDIA

UNION BANK OF INDIA
C : 26-08-
2017
Scholar

26-08-
2017 till
May 2018

Bachelor of Engineering (Biotechnology) 4 Year

REN EWA L

FEM WALSHE (190)

KHACHARE SHARVIKA SUBODH



13 SALGAONKAR
SHIVRAM
EKMATH
187
2017-18
May 2018
EWA
L
Engineering
(Computer)
4
Year

14 PURKAR
TEJAS
GANESH
190
24-08-2017 till
May 2018
MBA
L
Engineering
(Chemical)
4
Year

Days Scholar 24-08-2017 1710.00 31780.00 1050.00 61,525.00 0.00 5.00 64,290.00

INDIA UBIN0555 (37) MICR Code : 40002611 8

KHAR - MUMBAI (3) IFSC Code : UBIN0531 (756) MICR Code : 40002602 3

15 PATIL NEHA
ATMARAM
183
31-07-2017 till
May 2018
FEM
L
Bachelor of Engineering
(Electronics & Telecommunication)
4
Year

Days Scholar 31-07-2017 1800.00 57130.21 1050.00 61,525.00 0.00 5.00 64,480.00

INDIA UBIN0555 (37) MICR Code : 40002611 3

PALGHAR (IFSC Code : 2000043 7) UBIN0557 (137) MICR Code : 40002613 3

G. T. Thampi
PRINCIPAL
Shahani Engineering College
Bandra (W), Mumbai-400 050

18 JADHAV
MANOHAR
183
23-08-2017 till
May 2018
FEM
L
Bachelor of Engineering
(Chemical)
4
Year

Days Scholar 23-08-2017 1770.00 56560.20 1050.00 61,525.00 0.00 5.00 64,290.00

INDIA UBIN0555 (37) MICR Code : 40002609 2

KALAMBO LI STEEL MARKET YARD (IFSC Code : UBIN0548 201) MICR Code : 40002609 2



17 TEMBE
MADHU
SANTOSH
183
23-08-2017 till
May 2018
FEM
L
Bachelor of Engineering
(Chemical)
4
Year

Days Scholar 23-08-2017 1770.00 56430.20 1050.00 61,525.00 0.00 5.00 64,290.00

INDIA UBIN0555 (37) MICR Code : 40002601 1

NERUL (IFSC Code : 1001438 2) UBIN0556 (432) MICR Code : 30202601 1

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PRINCIPAL
Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

4016

18 BHISE ANKUSH MISHNUPANT (83) (83) (83) CBC Kumbhar (83) MAL Kumbhar (83) REN EWA (83) Bachelor of Engineering (Information Technology) 4 Year

2017 till May 2018

19 Neeraja Manish Bharudass (182) OBC (182) MAL (182) REN (182) EWA (182) Bachelor of Engineering (Chemical) 4 Year

Days C: 24-08-2017 to 24-08-2017 2017 till May 2018

UNION BANK OF INDIA (M) - MUMBAI IFSC Code : UBIN0544 (434) MICR Code : 40002606

DAHSAR (EAST) - MUMBAI 9 3168020 1009488 9 1710.00 1050.00 61,525.00 0.00 5.00 64,290.00

20 NILAKSHI G. PATIL (182) OBC (182) MAL (182) REN (182) EWA (182) Bachelor of Engineering (Computer) 4 Year

Days C: 31-07-2017 to 31-07-2017 2017 till May 2018

UNION BANK OF INDIA PALGHAR 7 5719020 1001212 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

DAHSAR (EAST) - MUMBAI 9 3168020 1009488 9 1710.00 1050.00 61,525.00 0.00 5.00 64,290.00

DADAR (WEST) - MUMBAI 9 3167020 1004887 9 1710.00 1050.00 61,525.00 0.00 5.00 64,290.00

AGRIAPAD 7 3134020 1057980 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

21 PATIL KUNAL BALNATH (182) OBC (182) MAL (182) REN (182) EWA (182) Bachelor of Engineering (Chemical) 4 Year

Days C: 23-08-2017 to 23-08-2017 2017 till May 2018

UNION BANK OF INDIA DADAR (WEST) - MUMBAI 9 3167020 1004887 9 1710.00 1050.00 61,525.00 0.00 5.00 64,290.00

AGRIAPAD 7 3134020 1057980 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

UNION BANK OF INDIA AGRIPAD 7 3134020 1057980 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

AGRIAPAD 7 3134020 1057980 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

22 ANSARI NABILA TABASSUM ZULFIQAR AHMED (57) OBC (57) FEM (57) MAL (57) REN (57) EWA (57) Bachelor of Engineering (Information Technology) 4 Year

Days C: 31-07-2017 to 31-07-2017 2017 till May 2018

UNION BANK OF INDIA AGRIPAD 7 3134020 1057980 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

AGRIAPAD 7 3134020 1057980 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

UNION BANK OF INDIA AGRIPAD 7 3134020 1057980 7 1900.00 1050.00 61,525.00 0.00 5.00 64,480.00

Thadomal Bandhwar Engineering College, Thampi
Mumbai - 400 050.



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khier Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

23 PINGALE OBC FEM REN Bachelor of Engineering (Blended Educational Engineering) 4 Year
 RUNALI /Sons of ALE EWA L
 GANESH (154)

24

RAUT OBC FEM REN Bachelor of Engineering (Computer) 4 Year
 RUCHITA /Pachik ALE EWA L
 RAJENDRA (182)

25

PAWANE OBC FEM REN Bachelor of Engineering (Blended Educational Engineering) 4 Year
 PRIVANSA /Kunbi ALE EWA L
 RAVINDRA (831)
 G. Kumbhar
 Thampi
 Principal
 Shahani Engineering College
 (W), Mumbai-400 050.



(Handwritten signature)



PRINCIPAL
 National Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050



Sl. No.	Name	Category	Level	Days	Rate	Total	Remarks
23	PINGALE RUNALI GANESH	OBC FEM	Bachelor of Engineering (Blended Educational Engineering) 4 Year	31-07-2017 till May 2018	25000.00	5.00	64,480.00
24	RAUT RUCHITA RAJENDRA	OBC FEM	Bachelor of Engineering (Computer) 4 Year	31-07-2017 till May 2018	10560.00	5.00	64,290.00
25	PAWANE PRIVANSA RAVINDRA	OBC FEM	Bachelor of Engineering (Blended Educational Engineering) 4 Year	28-08-2017 till May 2018	1710.00	5.00	64,290.00
					Total		1,619,445.00

THADOMAL SHAHANI ENGINEERING COLLEGE

23/07/2018

To,
The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : **Submission of Statement B BLL023171800000047**

Dear Sir / Madam

We are submitting bill no BLL0023171800000047 for 10 Renewal OBC(Freeship) Students of 2017-18 . Bill amounting Rs. 6,44,772/- (Six Lakhs Forty Four Thousand Seven Hundred Seventy Two Only) is submitted with the Statement B in Triplicate.

Thanking You,

Yours Faithfully ,

Dr. G.T. Thampi
Principal

o/c

23.7.18
निदेश-आवक
Dr. G.T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



on 28/7/2018 in Bank
Rs. 634232

NAME of the COLLEGE / INSTITUTION

ADDRESS of COLLEGE / INSTITUTION

BANK NAME

BRANCH NAME

ACCOUNT NUMBER

CURRENT MONTH

YEAR

Thadomal Shahani Engineering College
 Address:- TPS III P. G. Kher
 Marg Off Linking Road
 Bandra (W) Mumbai 400 050.
 Location:- Bandra(W) City-
 Churchgate, Mumbai Pincode:-
 400050 Taluka:- Mumbai
 (Suburban) District:- Mumbai
 (Suburban)

UNION BANK OF INDIA DR. AMBEDKAR
 ROAD - BANDRA (W)
 - MUMBAI
 444302010102
 578
 July 2018
 2018-19

Details of Scholarship sanctioned

Sr No	Name of the Candidate (Begin with surname)	Gen Category	Fresh / Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto duration of last Exam only	Perce of mark obtained	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Amount of Ashraar Number	Period of Maintenance Allowance covered	Amount of Student Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees Sanctioned	Total Amount
1	Dr. G. J. Thampi Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	Male	Renewal	Bachelor of Engineering (Electronics & Telecommunications) 2 Year	15-09-2017 till May 2018	7346058	9	Days Scholar	C: 15-09-2017	108590.00	7346058	9	0.00	1050.00	64,667.00	0.00	65,742.00
2	Pranay Ruchira Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.	Male	Renewal	Bachelor of Engineering (Biotechnology) 2 Year	15-09-2017 till May 2018	472309.00	9	Days Scholar	C: 15-09-2017	0	0	9	0.00	1050.00	64,667.00	0.00	65,742.00

Dr. G. J. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050

4 DULANI HARSH JITENDRA (154) OBC MAL REN EWA L Bachelor of Engineering (Information Technology) 3 Year
May 2018
Days Scholar 9 0.00 1050.00 64,687.00 0.00 5.00 65,742.00

5 KUMBHAR PRADYUMN JAYSHANT (82) OBC MAL REN EWA L Bachelor of Engineering (Chemical) 3 Year
May 2018
Days Scholar 9 0.00 1050.00 64,687.00 0.00 5.00 65,742.00

6 VEKARDE RICHVA RAMESH (83X) OBC FEM REN ALE EWA L Bachelor of Engineering (Biotechnology) 3 Year
May 2018
Days Scholar 9 0.00 1050.00 64,687.00 0.00 5.00 65,742.00

7 DALVI CHETAK KESHAV (182) OBC MAL REN EWA L Bachelor of Engineering (Biotechnology) 4 Year
May 2018
Days Scholar 9 0.00 1050.00 61,525.00 0.00 5.00 62,560.00

Dr. G. T. Thampi
PRINCIPAL
Shahani Engineering
College
(W), Mumbai - 400 000



Sl. No.	Name	Category	Qualification	Start Date	End Date	Days	Scholar	188640.0	1050.00	61,525.00	0.00	5.00	62,580.00			
9	TAMBAT KUNAL ULHAS	OBC /Kasir (160)	MAL REN Bachelor of Engineering (Biomedical Engineering) 4 Year	21-08-2017 till May 2018	C : 24-08-2017	9	0.00	188640.0	1050.00	61,525.00	0.00	5.00	62,580.00			
10	Kalyanendra	OBC /Agale or Kalan (160)	MAL REN Bachelor of Engineering (Computer) 4 Year	31-07-2017 till May 2018	C : 31-07-2017	10	0.00	189340.0	1050.00	61,525.00	0.00	5.00	62,580.00			
Total												50.00	634,222.00	0.00	50.00	644,772.00

Handwritten signature

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050



THADOMAL SHAHANI ENGINEERING COLLEGE

To,

The Asstt. Commissioner,
Social Welfare Office,
Chembur (E)
Mumbai - 400 071

Sub : Submission of Statement B Manual (OBC / Fresh - Freeship 2017-18)

Dear Sir / Madam

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

We are submitting Manual B Statement for 06 Students OBC / Fresh (Freeship) of 2017-18. Bill amounting Rs. 3,94,668/- (Three Lakh Ninty Four Thousand Six Hundred Sixty Eight Only) is submitted with the Manual Statement B in Triplicate.

Thanking You,

Yours Faithfully,

Dr. G.T. Thampi
Principal

o/c 26/06/2018

Received
26/6/18

महाय्यक आयुक्त समाज कल्याण
मुंबई उपनगर

Amount of Rs. 388668/- Received from Sir
on 11/11/18 (Bank Cass Bank City)

B - STATEMENT (FOR YEAR 2017-18) (OBC/FRESH -- FREESHIP)

COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahatma ID of User ID	Address and Contact details of College	Bank Name	Bank Branch	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
THADOMAL SHAHANI ENGINEERING COLLEGE	HYDRABAD (SINO) NATIONAL COLLEGIATE BOARD	023000000000	Advocate Nari Gunshanji Marg, 37th Road (Off Linking Road), T.P.S III, Bandra (West), Mumbai - 400 050	Union Bank of India	Dr. Ambedkar Road, Bandra (W), Mumbai - 52	440300040000796	MARCH	2018	2017-18	Dr. G.T. Thampi	Deepvari Tulsi M

Name of Candidate/Student in Full		G No	Mahatma ID of Applicant (if applicable)	Roll No	Enroll No	Category	Sub-category	Gender (Male/Female)	Fresh / Renewal	Current Class in which is Stud	Current Course Name	University Name	Name of last examination passed	Year of last examination passed	Percentage of marks obtained during last	Admission Date	Exam Date	Whether Holder of Day Sch or	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian	Aadhar No.	Bank Name	Bank Branch Name	Bank IFSC Code	Period of Matriculation Allowance covered	Amount of Matriculation Fee in Rs.	Amount of Tuition Fee in Rs.	Amount of Hostel Fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanctioned in Rs.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
AASHI	DEVYANI DEVA	N/A	94947	20442	51336	OBC	ITI (18)	MALE	FRESH	1	BACHELOR OF ENGINEERING ELECTRONICS & TELECOMMUNICATION	HSC	3017	84.81	29-07-2017	2018	Day Sch	01-08-2017		1,87,900	32929658318	50506390	BANK OF MAHARASHTRA, PHAR (WCSST) LTD	4041800300027	0	0	0	80775	2000	0	0	80775		
HOOPER	SURVASHANT	N/A	94947	20443	51337	OBC	SONNA (15)	FEMALE	FRESH	1	BACHELOR OF ENGINEERING ELECTRONICS & TELECOMMUNICATION	HSC	3017	73.85	14-07-2017	2018	Day Sch	01-08-2017		1,20,790	9022721	8022721	BANK OF MAHARASHTRA, PHAR ROAD, BANDRA (W)	4041800300027	0	0	0	80775	2000	0	0	80775		
ANAND	KRAN	N/A	94947	20444	51338	OBC	SONNA (15)	MALE	FRESH	2	BACHELOR OF ENGINEERING ELECTRONICS & TELECOMMUNICATION	M.U	3017	83.98	16-08-2017	2018	Day Sch	01-08-2017		1,75,800	81342485090217	82193959	Bank of Maharashtra	4041800300027	0	0	0	80775	2000	0	0	80775		
ELITA	MANISH KANAR	N/A	94947	20445	51339	OBC	WADYANAN (18)	MALE	FRESH	2	BACHELOR OF ENGINEERING ELECTRONICS & TELECOMMUNICATION	M.U	3017	82.45	11-08-2017	2018	Day Sch	01-08-2017		4,00,524	308579031003	3085490	CENTRAL BANK OF INDIA, BANDRA (W)	080018	0	0	0	80775	1000	0	0	80775		
PANJAB	ARVIND KANAR	N/A	94947	20446	51340	OBC	SHRI (15)	FEMALE	FRESH	2	BACHELOR OF ENGINEERING (CHEMICAL)	M.U	3017	77.74	08-08-2017	2018	Day Sch	01-08-2017		1,10,000	75407580076	32348442	STATE BANK OF INDIA, BHAYANDER, STATE BR.	504003	0	0	0	80775	1000	0	0	80775		
TONIKA	SHRUTI	N/A	94947	20447	51341	OBC	SHANU (18)	MALE	FRESH	2	BACHELOR OF ENGINEERING (CHEMICAL)	M.U	3017	78.82	31-08-2017	2018	Day Sch	01-08-2017		6,00,000	090753421076	8043002	DIWA BANK, COLABA	504003	0	0	0	80775	1000	0	0	80775		


TOTAL 0 0 0 80775 8000 0 80775

उपरोक्त सादर केलेल्या प्रस्तावनामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या वित्तीय वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अजून केलेली रक्कम ही निकषानुसार कल्पित, होणारी अनुसंधान रक्कम घ्यायलाय परत करण्याची जबाबदारी मांडी आहेत याची मना जाणीव असून सादर केलेली माहिती ही अचूक आहे याबाबत मी प्रमाणित करत आहे.

वर्षाची सहाय्यी-
सादर केलेली रक्कम-
2017/2018


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050



MAHARASHTRA
STATE GOVT.
ST CATEGORY SCHOLARSHIP
2017-18

NUMBER OF STUDENTS APPLIED IS 01

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 01

TOTAL ST CATEGORY SCHOLARSHIP
AMOUNT FOR THE YEAR 2017-18 IS
RS. 1,25,055/-


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE

15/02/2018

To,
The Project Officer,
Ekatmik Adavasi Vikas Prakalp
Kasturba Mahanagarpalika Marathi School No 2,
Sabhagraha Hall, Ground Floor,
Borivali (East)
Mumbai - 400 066.

Sub : **Submission of Statement B 2017-2018, ST (Freeship)**

Dear Sir/Madam

We are submitting **Statement B 2017-2018 of One Student ST (Freeship)** for the **year 2017-18**, for the amount of Rs 125055/- (One Lakh Twenty Five Thousand Fifty Five Only)

Kindly do the needful.

Thanking You,

Yours Faithfully,

(Dr. G.T. Thampi)

Principal 

- Encl : 1) Statement B 2017-18 , ST (Freeship) (4 copies)
2) Praman patra (4 copies)
3) Declaration Certificate by College (4 copies)


15/2/18

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION: Thadomal Shahani Engineering College
 ADDRESS of COLLEGE: TPS III, P.G. Kher Marg, Of Linking Road, Bandra (W), Mumbai 400 050.
 BANK NAME: UNION BANK OF INDIA
 BRANCH NAME: DR. AMBEDKAR ROAD - BANDRA (W) - MUMBAI
 ACCOUNT NUMBER: 444302010102
 BRANCH NAME: 578
 CURRENT MONTH: February
 CURRENT YEAR: 2018
 FINANCIAL YEAR: 2017-2018

NAME of the Candidate in full (Beginning with surname): SHANKAR APURVA GURUNANG
 Gender: FEMALE
 Fresh/ Renewal: FRESH
 Class: Bachelor of Engineering (Biotechnology) 4th Year
 Name of last Examination passed and year: Bachelor of Engineering April 2018
 Govt. Scholarship amount sanctioned and its duration (i.e. month last up to): 74.53 % of marks obtained during last Exam. sanctioned only
 Date of joining the College and the Hostel guardian: 06-07-2018
 Amount of annual income of parents or guardian: 537710.00
 Date of joining the College and the Hostel guardian: 06-07-2018
 Bank Name: NKGSEB CO-OP BANK LTD
 Branch Name: GURGAUM
 Account Number: 0021001
 IFSC Code: 0003101
 MICR Code: 400080002

Sl. No.	Name of the Candidate in full (Beginning with surname)	Gender	Fresh/ Renewal	Class	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration (i.e. month last up to)	Percentage of marks obtained during last Exam. sanctioned only	Date of joining the College and the Hostel guardian	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned					
													Period of sanction	Amount of Tuition Fees	Amount of Examination Fees	Other Fees	Total Amount Sanctioned	
1	SHANKAR APURVA GURUNANG	FEMALE	FRESH	Bachelor of Engineering (Biotechnology) 4th Year	Bachelor of Engineering April 2018	74.53 %	06-07-2018	537710.00	NKGSEB CO-OP BANK LTD	GURGAUM	0021001	10	0.00	123,050.00	2,000.00	5,00	125,055.00	
Total													10	0.00	123,050.00	2,000.00	5,00	125,055.00

Dr. G. T. ...
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai 400 050.



PRINCIPAL
 Thadomal Shahani Engineering College
 P. G. Kher Marg, T.P.S. III,
 Bandra (W), Mumbai-400 050

PRINCIPAL
 THADOMAL SHAHANI ENGINEERING COLLEGE
 ADV. NARAYAN MARG, 37TH ROAD
 (GATEWAY ROAD), T.P.S. III,
 BANDRA (W), MUMBAI - 400 050





THADOMAL SHAHANI ENGINEERING COLLEGE

शिक्षण संस्थेने भरावयाची माहिती

अर्जदाराने बरील अर्जात दिलेली सर्व माहिती त्यांच्या कुटूंबाचे सर्व ₹ 2,39,000/- मिळणारे वार्षिक उत्पन्न, तो सध्या शिकत असलेल्या अभ्यासक्रमाची माहिती, शैक्षणिक माहिती, त्याची वसतिगृहात / वसतिगृहाबाहेर राहण्याची माहिती पूर्णपणे तपासलेली असून ती बरोबर आहे. त्यामुळे मी प्राचार्य डॉ. जी. टी. शंवी (महाविद्यालयाचे नाव) Thadomal Shahani अभ्यासक्रम बी.ई. (बायोटेक्नोलॉजी) वर्षासाठी (चौथे वर्ष) 2010-11 या मॅगासेव्गीय संवर्गासाठी नियमाप्रमाणे मान्य होणारी वार्षिक शिष्यवृत्ती / शिक्षण फी / परीक्षा फी खालीलप्रमाणे एकूण रु. ₹ 2,24,044/- (अक्षरी रु. सुस लोख पंचवीस हजार) मंजूर करित आहे.

मी निम्नस्वाक्षरीत हमी देतो की, अर्जदाराची शिष्यवृत्ती / इतर सर्व प्रकारची रक्कम जी नाइ याकडे सुपूर्द केलेली आहे. ती ज्या प्रयोजनासाठी दिलेली आहे. त्या विशिष्ट प्रयोजनासाठी मी ती संवितरीत करित आणि त्या बाबीचे हिशोब ज्या प्राधिकार्याने ही तरतूद सुपूर्द केलेली आहे. त्या प्राधिकार्याकडे नियमितपणे पाठविन. अर्जदार संस्था सोडून गेल्यास किंवा त्याने अभ्यासक्रम बंद केल्यास किंवा अन्य कोणत्याही अनियमितपणे त्याचा प्रवेश रद्द झाल्यास त्याला शिष्यवृत्ती देणे बंद करण्यात येईल. सुपूर्द करण्यात आलेल्या रकमेपैकी असंवितरीत असलेली रक्कम सरकारी लेखात परत करण्यात येईल व त्याची संपूर्ण जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.

PRINCIPAL

THADOMAL SHAHANI ENGINEERING COLLEGE
ADV. NARI GURSAHANI MARG, 37TH ROAD,
(OFF LINKING ROAD) TPS III
BANDRA (WEST), MUMBAI - 400 050
महाविद्यालयाचा शिक्का



ठिकाण: वांग्द्रे

दिनांक: १५/०२/२०११

मंजूरीचा तपशील

अक्र	विद्या नाव	अभ्यासक्रम	वर्ष	निर्वाह भत्ता				शिक्षण फी	परीक्षा फी	इतर फी	एकूण
				-NA-							
१	<u>सुपूर्द शिक्कर</u>	<u>बी.ई. (बायोटेक)</u>	<u>चौथे</u>	निवासी	अनिवासी			<u>१,२३,०२४</u>	<u>२,०००/-</u>	<u>०५/-</u>	<u>१,२५,०२९</u>
				मुले	मुली	मुले	मुली				

छाननी करणाऱ्या कनिष्ठ महाविद्यालय / महाविद्यालयाच्या कर्मचाऱ्याची स्वाक्षरी कनिष्ठ महाविद्यालय / महाविद्यालयाच्या प्राचार्य लिपिक अधिकाऱ्याची स्वाक्षरी तपासणी अधिकारी यांची सही

Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

THADOMAL SHAHANI ENGINEERING COLLEGE

प्रमाणपत्र

- १) प्रमाणित करण्यात येते की, शासकिय अनुसूचित जमातीच्या विद्यार्थ्यांना स्कॉलरशिप व फ्रिशिप देण्यासंबंधिच्या केलेल्या नियमांच्या अधिन राहून मागणी करण्यात आली आहे.
- २) प्रमाणित करण्यात येते की, प्रस्तावात मागणी केलेली रक्कम शासन आदेशात विहित केलेल्या दरानुसार आकारण्यात आली आहे.
- ३) प्रमाणित करण्यात येते की, प्रस्तावात नमूद असलेले लाभार्थी (विद्यार्थी) हे अनुसूचित जमातीचे असल्याबाबतची संपूर्ण खात्री संस्थेने केली असून त्या आशयाचे कागदपत्र संस्थेच्या अभिलेख्यात जतन केलेले आहे. सदर माहिती खोटी आढळल्यास यास जबाबदार महाविद्यालय राहिल.
- ४) प्रमाणित करण्यात येते की, आदिवासी विकास प्रकल्प कार्यालयाकडून मंजूर झालेली स्कॉलरशिप फ्रिशिपचा विनियोग मुळ योजनेच्या उध्दिष्टाला धरून करण्यात आला आहे.
- ५) प्रमाणित करण्यात येते की, प्रस्तावात नमूद केलेल्या लाभार्थ्यांच्या (विद्यार्थ्यांच्या) स्कॉलरशिप फ्रिशिपची मागणी चालू शैक्षणिक वर्षात यापूर्वी केलेली नाही. तसेच दुवार करण्यात येणार नाही. याबाबतची संपूर्ण जबाबदारी संस्थेची / महाविद्यालयाची राहिल.
- ६) प्रमाणित करण्यात येते की शासन निर्णयातील सर्व अटी व शर्तीची पूर्तता करण्यात येत आहे सदर योजनेचे देयक पारीत होताच ईसीएस द्वारे रक्कम लाभार्थ्यांच्या खाती जमा करण्यात येईल.
- ७) अनुसूचित जमातीच्या विद्यार्थ्यांचे आरक्षणांनुसार प्रवेश दिलेले असून दिलेल्या आरक्षणांनुसार प्राप्त विद्यार्थ्यांच्या देयके काढण्यात आलेली आहेत. सदर आरक्षणाच्या विद्यार्थ्यांच्या प्रवेशाची माहिती खोटी आढळल्यास त्याची जबाबदारी महाविद्यालयाची राहिल. आरक्षणानियमानुसार अतिरिक्त प्रवेश देऊ स्कॉलरशिप/ फ्रिशिप घेतल्यास त्यास कॉलेज जबाबदार राहिल व नियमानुसार कायदेशीर कार्यवाहीस पात्र ठरेल.

विद्यार्थी संख्या	विद्यार्थ्यांचे नाव	रक्कम	शैक्षणिक वर्ष
१	अपूर्व गुरुनाथ शिंदे	₹ २५,०५५/-	२०१६-२०१८

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050



PRINCIPAL
Thadomal Shahani Engineering College
P. O. Kher Marg, T.P.S. III,
Bandra (W), Mumbai - 400 050

NATIONAL SCHOLARSHIP PORTAL

(SCHEME -- MERIT-CUM-MEANS SCHOLARSHIP FOR
PROFESSIONAL AND TECHNICAL COURSES)

MINORITY SCHOLARSHIP 2017-18

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 09

09 STUDENTS X Rs. 25000/-

TOTAL SCHOLARSHIP AMOUNT IS

RS. 2,25,000/-

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



NATIONAL SCHOLARSHIP PORTAL 2.0

PERSONAL DETAILS

ID	MH201718004449378	REGISTRATION DATE	28/08/2017
SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE	MAHARASHTRA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	AKSHAT JIGNESH SHAH	DATE OF BIRTH (DD/MM/YYYY)	17/04/1999
SEX	MALE	RELIGION	JAIN
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	JIGNESH SHAH
MOTHERS NAME	DIMPLE	ANNUAL FAMILY INCOME	110000
ADHAR NUMBER	212796370532	MOBILE NUMBER	9867185699
EMAIL ID		DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	CLASS START DATE	01/08/2017
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2017
PREVIOUS CLASS(%)	82.0	10TH CLASS ROLL NO.	5942130
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	COUNCIL FOR THE INDIAN SCHOOL CERTIFICATE EXAMINATIONS
12TH CLASS ROLL NO.	M064266	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	146057	TUITION FEE	129545
MISC FEE	16512		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY		PERCENTAGE OF DISABILITY	
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	MSCI0082019 Dr. G. T. Chhapri PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.	BANK ACCOUNT NUMBER	0019106030018023

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	MUMBAI
BLOCK	MUMBAI		
ADDRESS	PLOT NO-125 FLAT NO-401 OM SHANTI RESIDENCY ROAD NO-8 JAWAHAR NAGAR	PIN CODE	400104



NATIONAL SCHOLARSHIP PORTAL 2.0

	MH201718003950348	REGISTRATION DATE	31/08/2017
THEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE	MAHARASHTRA	SCHOLARSHIP CATEGORY	.
NAME OF STUDENT	HUSAIN ZOHAR RASIWALA	DATE OF BIRTH (DD/MM/YYYY)	17/11/1996
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	ZOHAR JAFFERBHAI RASIWALA
MOTHERS NAME	TASNEEM ZOHAR RASIWALA	ANNUAL FAMILY INCOME	120000
AADHAR NUMBER	670364717090	MOBILE NUMBER	8879437723
EMAIL ID	HZR6990@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

PRESENT INSTITUTE				THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050			
PRESENT CLASS/COURSE		BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)		CLASS START DATE		15/07/2017	
PRESENT YEAR		4		MODE OF STUDY		REGULAR/FULL TIME	
PREVIOUS BOARD/UNIVERSITY NAME				MUMBAI UNIVERSITY MUMBAI			
PREVIOUS CLASS/COURSE NAME		DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED		PREVIOUS PASSING YEAR		2017	
PREVIOUS CLASS(%)		65.0		10TH CLASS ROLL NO.		A187279	
10TH CLASS PASSING YEAR		2012		10TH CLASS BOARD NAME		MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE	
12TH CLASS ROLL NO.		M043443		12TH CLASS PASSING YEAR		2014	
12TH CLASS BOARD NAME				MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE			
COMPETITIVE EXAM QUALIFIED				EXAM CONDUCTED BY			
COMPETITIVE EXAM ROLL NO				COMPETITIVE EXAM YEAR		0	
ADMISSION FEE		139206		TUITION FEE		124200	
MISC FEE		15006					

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SRCB0000419	BANK ACCOUNT NUMBER	419208100009206

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	MUMBAI	
BLOCK	MUMBAI			
ADDRESS	304 JHAVERI BULDING 3RD FLOOR MAULANA ABUL KALAM AZAD ROAD BANDRA WEST MUMBAI - 400 050.		PIN CODE	400007



NATIONAL SCHOLARSHIP PORTAL 2.0

PERSONAL DETAILS

REGISTRATION ID	MH201718002794063	REGISTRATION DATE	19/08/2017
SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
RESIDENCE STATE	MAHARASHTRA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	KUNAL MOTILAL NISAR	DATE OF BIRTH (DD/MM/YYYY)	17/11/1997
SEX	MALE	RELIGION	JAIN
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	MOTILAL DEVRAJ NISAR
MOTHERS NAME	PUSHPA MOTILAL NISAR	ANNUAL FAMILY INCOME	240000
AADHAR NUMBER	448836837566	MOBILE NUMBER	9699112425
EMAIL ID	KUNALNISAR97@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	CLASS START DATE	17/07/2017
PRESENT YEAR	3	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	MUMBAI UNIVERSITY MUMBAI		
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2016
PREVIOUS CLASS(%)	77.56	10TH CLASS ROLL NO.	4246653
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)
12TH CLASS ROLL NO.	M066155	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	146226	TUITION FEE	130582
MISC FEE	15644		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	UCBA0000877	BANK ACCOUNT NUMBER	08770110072592

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	MUMBAI(SUBURBAN)
BLOCK	MUMBAI(SUBURBAN)		
ADDRESS	4HIRALAL ODHAVJI SOLANKI CHAWL NEAR RAM MANDIR PARSII PANCHAYAT ROAD JOGESHWARI EAST	PIN CODE	400060

Dr. G. T. Thampi
PRINCIPAL

Shahani Engineering College
32nd Road, Bandra, Mumbai - 400 050.



NATIONAL SCHOLARSHIP PORTAL 2.0

PERSONAL DETAILS

ID	MH201718002743064	REGISTRATION DATE	17/08/2017
SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
RESIDENCE	MAHARASHTRA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	SHAIKH ALFIA JAMAL	DATE OF BIRTH (DD/MM/YYYY)	03/10/1999
SEX	FEMALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	JAMAL
MOTHERS NAME	RUKHSANA	ANNUAL FAMILY INCOME	120000
ADHAR NUMBER	973157212930	MOBILE NUMBER	8779419636
EMAIL ID	ALFIASHAIKH456@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	CLASS START DATE	14/08/2017
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2017
PREVIOUS CLASS(%)	72.92	10TH CLASS ROLL NO.	A361156
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE
12TH CLASS ROLL NO.	M088964	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	146057	TUITION FEE	129545
MISC FEE	16512		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	BKID0000020	BANK ACCOUNT NUMBER	002010110020573

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	MUMBAI(SUBURBAN)
BLOCK	Thadomal Shahani Engineering College, Bandra (W), Mumbai - 400 050.		
ADDRESS	3DIVYA DARSHAN SOCIETY BHIMNAGAR GHATKOPARWEST MUMBAI	PIN CODE	400086

Dr. G. T. Thampi

PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



NATIONAL SCHOLARSHIP PORTAL 2.0

PERSONAL DETAILS

REGISTRATION ID	MH201718001838887	REGISTRATION DATE	24/08/2017
SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE	MAHARASHTRA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	SIDHANTH JAIN	DATE OF BIRTH (DD/MM/YYYY)	08/12/1997
SEX	MALE	RELIGION	JAIN
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	SUBHASH
OTHERS NAME	SEEMA	ANNUAL FAMILY INCOME	241510
AADHAR NUMBER	318692228325	MOBILE NUMBER	9987457057
EMAIL ID	SIDHANTHJAIN.1997@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	CLASS START DATE	17/07/2017
PRESENT YEAR	3	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2015
PREVIOUS CLASS(%)	82.92	10TH CLASS ROLL NO.	A339044
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE
12TH CLASS ROLL NO.	M067221	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	146226	TUITION FEE	130582
MISC FEE	15644		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	MAHB0000092	BANK ACCOUNT NUMBER	60233097704

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	MUMBAI(SUBURBAN)
BLOCK	WADI SHIMPOLI BORIVALI WEST		
ADDRESS	303 SHYAM CHS LTD CHIKOO WADI SHIMPOLI BORIVALI WEST	PIN CODE	400092



NATIONAL SCHOLARSHIP PORTAL 2.0

	MH201718000791338	REGISTRATION DATE	25/07/2017
HEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE	MAHARASHTRA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	DARSHIL SANJAY SHAH	DATE OF BIRTH (DD/MM/YYYY)	01/08/1999 ✓
SEX	MALE	RELIGION	JAIN
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	SANJAY
MOTHERS NAME	MEGHA	ANNUAL FAMILY INCOME	240000
ADHAR NUMBER	575148876091 ✓	MOBILE NUMBER	9773143444
EMAIL ID	DARSHILSHAH1899@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY) ✓	CLASS START DATE	01/08/2017 ✓
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME

PREVIOUS BOARD/UNIVERSITY NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2017
PREVIOUS CLASS(%)	72.0	10TH CLASS ROLL NO.	6048796 ✓
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	COUNCIL FOR THE INDIAN SCHOOL CERTIFICATE EXAMINATIONS ✓
12TH CLASS ROLL NO.	M064321	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	0	TUITION FEE	129545
SEC FEE	16512		

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0001266	BANK ACCOUNT NUMBER	36931962000 ✓

STATE	MAHARASHTRA	DISTRICT	MUMBAI(SUBURBAN)
BLOCK	MUMBAI(SUBURBAN) Thampri PRINCIPAL		
	MATRU CHHAYANGONHONR COLLEGE NO.5JAWAHAR NAGARGOREGAON WESTMUMBAI	PIN CODE	400104



Dshah

National Scholarship Portal

Department of Electronics & Information Technology
Ministry of Communications & IT, Govt. of India

THADOMAL SHAHANI

ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050 (2017-18 Session)

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Verified Application List

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Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	MH201516004783413	ABDUL WAHAB AJAS MULLA (AJAS RAFIQ MULLA)	9619762306	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process.
2	MH201617012667773	Khan Aftreen Khan Farid Ahmed	9167406249	BACHELOR OF ENGINEERING(BIO- MEDICAL ENGINEERING)	MERT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process for Verification at State Level
3	RJ201617010667455	Hasan Iqbal Shahid Iqbal Shahid	8789611410	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Not Verified by Notal Officer

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CV

NATIONAL SCHOLARSHIP PORTAL 2.0

ON DETAILS

APPLICATION ID	MH201516004753413	RENEWAL DATE *	26/08/2017
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	MAHARASHTRA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	ABDUL WAHAB AJAS MULLA	DATE OF BIRTH (DD/MM/YYYY)	16/05/1995
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	AJAS RAFIQ MULLA
MOTHERS NAME	SAIRA AJAS MULLA	ANNUAL FAMILY INCOME	60000
AADHAR NUMBER	816863589830	MOBILE NUMBER	9619762306
EMAIL ID	ABDULMULLA39@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

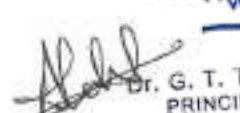
PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	CLASS START DATE	15/07/2017
PRESENT YEAR	4	MODE OF STUDY	
PREVIOUS BOARD/UNIVERSITY NAME	MUMBAI UNIVERSITY MUMBAI		
PREVIOUS CLASS/COURSE NAME	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	PREVIOUS PASSING YEAR	3
PREVIOUS CLASS(%)	68	10TH CLASS ROLL NO.	
10TH CLASS PASSING YEAR		10TH CLASS BOARD NAME	
12TH CLASS ROLL NO.		12TH CLASS PASSING YEAR	
12TH CLASS BOARD NAME			
ADMISSION FEE	139206	TUITION FEE	124200
MISC FEE	15006		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	
IFSC CODE	SBIN0000326	BANK ACCOUNT NUMBER	34105458596

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	THANE
BLOCK			
ADDRESS	MULLA HOUSE, BHANDARALI, NEAR PAPDY POST OFFICE, PAPDY, VASAI WEST	PIN CODE	401207


 Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



SIGNATURE OF HEAD OF



24

NATIONAL SCHOLARSHIP PORTAL 2.0

DETAILS

APPLIED FOR SCHEME	MH201617012557773	RENEWAL DATE	21/09/2017
STATE OF DOMICILE	MAHARASHTRA	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	KHAN AFREEN	DATE OF BIRTH (DD/MM/YYYY)	14/01/1994
GENDER	FEMALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	KHAN FARID AHMED
MOTHERS NAME	KHAN SHAKERABEGUM	ANNUAL FAMILY INCOME	100000
AADHAR NUMBER	686130459404	MOBILE NUMBER	9167408249
EMAIL ID	KHAFREEN.96@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(BIO-MEDICAL ENGINEERING)	CLASS START DATE	17/07/2017
PRESENT YEAR	4	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	BACHELOR OF ENGINEERING(BIO-MEDICAL ENGINEERING)	PREVIOUS PASSING YEAR	3
PREVIOUS CLASS(%)	72	10TH CLASS ROLL NO.	A280458
10TH CLASS PASSING YEAR	2011	10TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE
12TH CLASS ROLL NO.	M057139	12TH CLASS PASSING YEAR	2013
12TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
ADMISSION FEE	50	TUITION FEE	124200
MISC FEE	14956		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	BARBOMIRBHA	BANK ACCOUNT NUMBER	45810100003543

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	MUMBAI
BLOCK	MUMBAI		
ADDRESS	L-WING AL-SANA APT AHMED ZAKARIA NAGAR BANDRA EAST MUMBAI MAHARASHTRA	PIN CODE	400051

Dr. G. T. Thampi
 Dr. G. T. Thampi
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 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP



NATIONAL SCHOLARSHIP PORTAL 2.0

ID	RJ201617010567455	RENEWAL DATE	22/09/2017
SCHEME	MERIT-CUM-MEAN'S SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	RAJASTHAN	SCHOLARSHIP CATEGORY	.
NAME OF STUDENT	HASAN IQBAL SHAHID	DATE OF BIRTH (DD/MM/YYYY)	28/06/1997
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	IQBAL SHAHID
MOTHERS NAME	FARIDA SHAHID	ANNUAL FAMILY INCOME	80000
AADHAR NUMBER	878677144599	MOBILE NUMBER	8769611410
EMAIL ID	HSHAHID556@GMAIL.COM	DAY SCHOLAR/HOSTELER	HOSTELER

ACADEMIC DETAILS			
PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	CLASS START DATE	17/07/2017
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	80	10TH CLASS ROLL NO.	1195659
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION , AJMER
12TH CLASS ROLL NO.	1706217	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)		
ADMISSION FEE	13631	TUITION FEE	120909
ISC FEE	2745		

PERSONAL DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	SBIN0031239	BANK ACCOUNT NUMBER	61167171074

CONTACT DETAILS			
STATE	RAJASTHAN	DISTRICT	PRATAPGARH
BLOCK	PRATAPGARH		
ADDRESS	BAI KI MASJID KI GALI SALAMPURA PRATAPGARH	POSTAL PIN CODE	312605

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 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.

SIGNATURE OF CANDIDATE



SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

Govt. Scholarship Sanction Letters 2018-19



Dr. G. T. Thampi
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Bandra (W), Mumbai-400 050.



S.No	Category	Type (Name of Scholarship)	Amount in Rs
1	Open (Through Govt. Cap Round)	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	17338672
2	muslim/christian/sikh/buddhist/jain & Zoroastrians(parsi)	State Government Minority Scholarship	1000000
3	SC	Post Matric Tuition Fee & Exam. Fee (Freeship)	972100
4	SC	Government of India Post Matric Scholarship	1120200
5	VJNT	Tuition Fee & Exam. Fee to VJNT Students	368127
6	VJNT	Post Matric Scholarship to VJNT Students	257854
7	SBC	Tuition Fee & Exam. Fee to SBC Students	616272
8	SBC	Post Matric Scholarship to SBC Students	280014
9	OBC	Tuition Fee & Exam. Fee to OBC Students	1193007
10	OBC	Post Matric Scholarship to OBC Students	1292780
11	ST	ST Freeship plan	0
12	muslim/christian/sikh/buddhist/jain & Zoroastrians(parsi)	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	100000
Total=			24519026

2018-19

Total No. of students granted scholarship=
Percentage=

382



PRINCIPAL

Thadomal Shahani Engineering College
P. G. Khar Marg, T. P. S. W.
Bandra (W), Mumbai - 400 050

Dr. G. T. Thampi
PRINCIPAL

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Bandra (W), Mumbai - 400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (W) . MUMBAI -- 400 050

GOVT. SCHOLARSHIP 2018--19

Sr. No	Name of Scholarship	No of Students Form Approved	Amount
1	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	272	17338672
2	State Government Minority Scholarship	40	1000000
3	Post Matric Tuition Fee & Exam. Fee (Freeship)	7	972100
4	Government of India Post Metric Scholarship	8	1120200
5	Tuition Fee & Exam Fee to VJNT Students	3	368127
6	Post Matric Scholarship to VJNT Students	2	257854
7	Tuition Fee & Exam Fee to SBC Students	5	616272
8	Post Matric Scholarship to SBC Students	2	260014
9	Tuition Fee & Exam Fee to OBC Students	19	1193007
10	Post Matric Scholarship to OBC Students	20	1292780
11	ST Freeship plan	0	0
12	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	4	100000
			24519026

Total Students got schoalrship benefit in the year 2018-19

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382 PRINCIPAL
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P. G. Khar Marg, T. P. S. III
Bandra (W) , Mumbai - 400 050

Aaple Sarkar DBT Portal

Aaple Sarkar DBT Portal (Direct Benefit Transfer) is an initiative taken by the Government of Maharashtra, which is a unique Platform for Citizens to help them to avail benefits through the schemes.

The main objective of Aaple Sarkar DBT is for Development of a State DBT and Services Portal as the front end and the work flow management and content management platform as back end to various DBT schemes and services starting with scholarship schemes.

1. Aaple Sarkar DBT Features

The main features of Aaple Sarkar DBT:

Citizens can Register and submit their application form online (For applying state sponsored scholarship schemes) from anywhere, anytime.

Citizens can View/Track the status of their own application by entering the Application ID in the Application Tracking module.

Uploading of supporting documents (such as Mark sheets, TC Certificate, Caste certificate, Income certificate...etc.,) for easy verification and transparency.

Applicants will receive SMS and email alerts at various stages of application processing.

Direct disbursal of benefits to the registered applicants Aadhaar linked Bank Account.

Easy sanctioning of application process for Sanctioning Authority

Creation of Role Based Unique Login ID and Password

Transparency in monitoring of Scholarship by Department / State Government or both.



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2. Guidelines for filling the Online Application form on the Aaple Sarkar DBT Portal for Students

Aadhaar Number is needed from the Academic Session 2018-19 onwards. Students not having Aadhaar number can also register on DBT Portal.

Applicants are advised to go through the Instructions Bulletin carefully and acquaint themselves with all requirements to fill-up the scholarship form on Aaple Sarkar DBT Portal.

It will be the sole responsibility of the applicant to make sure that he/she is eligible to apply (Refer Check eligibility module) and fulfills all the conditions prescribed for the scholarship.

In case of in-eligibility of the applicant, which detected during any stage by verification by authorities, his/her scholarship will be rejected / cancelled with remarks.

Applicant must check that all details provided by him/her are correct before final submission, as there will be provision for edit only if application is sent back for minor changes .

Mode of submission of application for scholarship will be through online only. No other mode will be entertained.

Titles / Labels which carrying star marked (* required!) are compulsory fields in Application form.

3. Aaple Sarkar DBT Online Portal Access:

Use any of the installed Browser of your system (Desktop or Laptop).

The Supporting browsers are as follows:

Browsers –

Internet Explorer (IE)

Google Chrome

Mozilla Firefox

Recommended Version

10+ 55+ 54+


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Enter the valid URL of Aaple Sarkar DBT <http://www.aaplesarkar.dbt.gov.in> & press Enter key to view

the Aaple Sarkar DBT Home Page.

4. Home Page/Portal Landing Page:

Enter to know more

Go to navigation

14:00

श्री अशोक पाटील

श्री अशोक पाटील

श्री अशोक पाटील

How to Apply Online

Benefit Schemes

Post-Matric Scholarship

Pre-Matric Scholarship

Postmatric Schemes

Pre-matric Schemes

Uttar Schemes

Notice

New Scheme has been launched by School Education Department on date of May 2018. Read more.

Welcome to Aaple Sarkar DBT Portal
Unprecedented expansion of direct benefits to the deprived and deserving

New Applicant Registration

Applicant Login

Institute/Dept/DO Login

Grievance / Suggestions

User Manual

Information for Online Application Process

File Uploader Guidance

Project Download

Office Contact Details

Instructions for Creating Profile and Signature

Click here for help

Circulars & Updates

Direct Benefit Transfer leads to Rs 415 crore. Read more.

All Direct Benefit Transfers to be linked to Aadhar by year end. Read more.

Direct benefit transfer to be used for tuition subsidy. Read more.

Direct Benefit Transfer leads to Rs 415 crore. Read more.

All Direct Benefit Transfers to be linked to Aadhar by year end. Read more.

Direct benefit transfer to be used for tuition subsidy. Read more.

All Schemes

- Social Justice and Special Assistance Department
- Tribal Development Department
- Directorate of Higher Education
- Directorate of Technical Education
- School Education and Sports Department
- WTC/DC and SAC Welfare Department
- Directorate of Medical Education and Research
- Minority Development Department

37 Total Users

301 Number of Registrations

1055 Number of Applications

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

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Google play

Mahaonline

Following are the features displayed in the Home page/Landing page – Aaple Sarkar DBT Portal:

- About Us
- Notice
- Grievance
- Circulars & Updates
- FAQ
- User Manuals
- Important Links
- Departments
- Schemes
- Login
- Registration
- Help Desk
- Funds Disbursed
- Registered Users
- Schemes Applied



Dr. G. T. Thampi
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About us:

The aim of reforming the Government delivery system of benefits by re-engineering the existing process in welfare schemes for simpler and faster flow of information/funds and to ensure accurate targeting of the beneficiaries, avoid duplication and reducing leakages in the existing system.

Aaple Sarkar DBT is the highest priority and focus area of the Government of Maharashtra.

5. Online Registration for Aaple Sarkar DBT:

Applicants will be able to register themselves through online registration process.

Online Registration done through the website <http://www.aaplesarkar.dbt.gov.in> from any of the internet access point.

New user to Register into the portal, click on —New Applicant Registration button



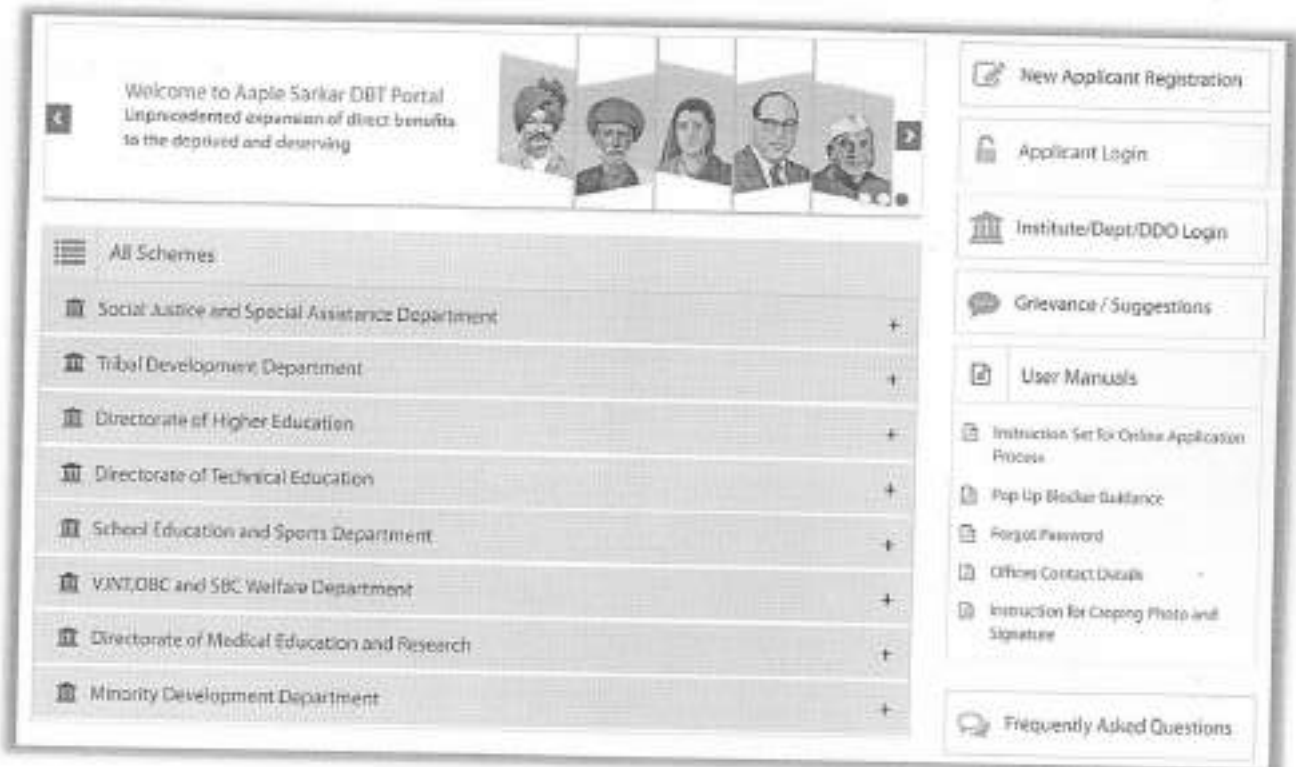
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



6. User Login

To login into Aaple Sarkar DBT portal, Applicant has to perform following steps.

a) Click on "Applicant Login" button -



b. Username & Password – Enter the Username and Password as entered during registration.

c. Captcha - Enter the valid Captcha and Click on Login

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Bandra (W), Mumbai-400 050.



7. User Dashboard:

After Successful Login to the Portal, the user will see Welcome page by default.

Profile Status

Profile Completeness: 100%

Suggested Eligible Schemes (On the basis of Caste, Religion and Income)

Scheme Name	Department Name	Take Action	Download City	Various Benefits
Maintenance Allowance for student studying in professional courses.	Social Justice and Social Assistance Department	Apply	PDF	Financial Benefits
Sejwadi (अज्ञेय) (Shiksha Mahila) Merit Scholarship	Social Justice and Social Assistance Department	Apply	PDF	Tuition Benefits
Financial Scholarship for persons with disability	Social Justice and Social Assistance Department	Apply	PDF	Tuition Benefits
Rajawade (अज्ञेय) (Shiksha Mahila) Merit Scholarship Scheme	Directorate of Higher Education	Apply	PDF	Tuition Benefits
Kasturba Memorial Scholarships	Directorate of Higher Education	Apply	PDF	Tuition Benefits
Education Allowance to the Children of Ex-Servicemen	Directorate of Higher Education	Apply	PDF	Tuition Benefits
Eligible Scholarships	Directorate of Higher Education	Apply	PDF	Tuition Benefits
State Government Quota Merit Scholarships	Directorate of Higher Education	Apply	PDF	Tuition Benefits
Scholarship to Meritorious students pursuing B.A/B.Com/Physics	Directorate of Higher Education	Apply	PDF	Tuition Benefits
Governmental Maharashtra Scholarships	Directorate of Higher Education	Apply	PDF	Tuition Benefits

7.1. Left panel – Menu

The following items shown on the Left panel of the Applicant dashboard after login

1. Home

The applicant will land on Home page after login

1 Home Page Information: The applicant can view profile completeness status and add or update accordingly. User can also view the "Suggested Eligible Schemes" according to the profile as filled up



MAHARASHTRA
STATE GOVT.
EBC SCHOLARSHIP

(Scheme name : Rajarshi Chhatrapati Shahu
Maharaj Shikshan Shulkh Shishyavrutti Yojna)

2018-19

NUMBER OF STUDENTS APPLIED IS 272

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 272

TOTAL SCHOLARSHIP AMOUNT IS
RS. 1,73,38,672/-

INSTITUTE DISBURSEMENT REPORT AMT Rs. 1,68,86,769.50

STUDENT DISBURSEMENT REPORT AMT Rs. 45,902.50

TOTAL RS. 1,73,38,672=00

T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Sl. No.	Applicant Name	Roll No.	Registration No.	Category	Exam Name	Result	Grade	Percentage	Remarks
101	Abhishek Chavan	1810001000001	1810001000001	General	1810001000001	Pass	B	65.00	
102	Adarsh Chavan	1810001000002	1810001000002	General	1810001000002	Pass	B	65.00	
103	Adarsh Chavan	1810001000003	1810001000003	General	1810001000003	Pass	B	65.00	
104	Adarsh Chavan	1810001000004	1810001000004	General	1810001000004	Pass	B	65.00	
105	Adarsh Chavan	1810001000005	1810001000005	General	1810001000005	Pass	B	65.00	
106	Adarsh Chavan	1810001000006	1810001000006	General	1810001000006	Pass	B	65.00	
107	Adarsh Chavan	1810001000007	1810001000007	General	1810001000007	Pass	B	65.00	
108	Adarsh Chavan	1810001000008	1810001000008	General	1810001000008	Pass	B	65.00	
109	Adarsh Chavan	1810001000009	1810001000009	General	1810001000009	Pass	B	65.00	
110	Adarsh Chavan	1810001000010	1810001000010	General	1810001000010	Pass	B	65.00	
111	Adarsh Chavan	1810001000011	1810001000011	General	1810001000011	Pass	B	65.00	
112	Adarsh Chavan	1810001000012	1810001000012	General	1810001000012	Pass	B	65.00	
113	Adarsh Chavan	1810001000013	1810001000013	General	1810001000013	Pass	B	65.00	
114	Adarsh Chavan	1810001000014	1810001000014	General	1810001000014	Pass	B	65.00	
115	Adarsh Chavan	1810001000015	1810001000015	General	1810001000015	Pass	B	65.00	
116	Adarsh Chavan	1810001000016	1810001000016	General	1810001000016	Pass	B	65.00	
117	Adarsh Chavan	1810001000017	1810001000017	General	1810001000017	Pass	B	65.00	
118	Adarsh Chavan	1810001000018	1810001000018	General	1810001000018	Pass	B	65.00	
119	Adarsh Chavan	1810001000019	1810001000019	General	1810001000019	Pass	B	65.00	
120	Adarsh Chavan	1810001000020	1810001000020	General	1810001000020	Pass	B	65.00	
121	Adarsh Chavan	1810001000021	1810001000021	General	1810001000021	Pass	B	65.00	
122	Adarsh Chavan	1810001000022	1810001000022	General	1810001000022	Pass	B	65.00	
123	Adarsh Chavan	1810001000023	1810001000023	General	1810001000023	Pass	B	65.00	
124	Adarsh Chavan	1810001000024	1810001000024	General	1810001000024	Pass	B	65.00	
125	Adarsh Chavan	1810001000025	1810001000025	General	1810001000025	Pass	B	65.00	
126	Adarsh Chavan	1810001000026	1810001000026	General	1810001000026	Pass	B	65.00	
127	Adarsh Chavan	1810001000027	1810001000027	General	1810001000027	Pass	B	65.00	
128	Adarsh Chavan	1810001000028	1810001000028	General	1810001000028	Pass	B	65.00	
129	Adarsh Chavan	1810001000029	1810001000029	General	1810001000029	Pass	B	65.00	
130	Adarsh Chavan	1810001000030	1810001000030	General	1810001000030	Pass	B	65.00	
131	Adarsh Chavan	1810001000031	1810001000031	General	1810001000031	Pass	B	65.00	
132	Adarsh Chavan	1810001000032	1810001000032	General	1810001000032	Pass	B	65.00	
133	Adarsh Chavan	1810001000033	1810001000033	General	1810001000033	Pass	B	65.00	
134	Adarsh Chavan	1810001000034	1810001000034	General	1810001000034	Pass	B	65.00	
135	Adarsh Chavan	1810001000035	1810001000035	General	1810001000035	Pass	B	65.00	
136	Adarsh Chavan	1810001000036	1810001000036	General	1810001000036	Pass	B	65.00	
137	Adarsh Chavan	1810001000037	1810001000037	General	1810001000037	Pass	B	65.00	
138	Adarsh Chavan	1810001000038	1810001000038	General	1810001000038	Pass	B	65.00	
139	Adarsh Chavan	1810001000039	1810001000039	General	1810001000039	Pass	B	65.00	
140	Adarsh Chavan	1810001000040	1810001000040	General	1810001000040	Pass	B	65.00	
141	Adarsh Chavan	1810001000041	1810001000041	General	1810001000041	Pass	B	65.00	
142	Adarsh Chavan	1810001000042	1810001000042	General	1810001000042	Pass	B	65.00	
143	Adarsh Chavan	1810001000043	1810001000043	General	1810001000043	Pass	B	65.00	
144	Adarsh Chavan	1810001000044	1810001000044	General	1810001000044	Pass	B	65.00	
145	Adarsh Chavan	1810001000045	1810001000045	General	1810001000045	Pass	B	65.00	
146	Adarsh Chavan	1810001000046	1810001000046	General	1810001000046	Pass	B	65.00	
147	Adarsh Chavan	1810001000047	1810001000047	General	1810001000047	Pass	B	65.00	
148	Adarsh Chavan	1810001000048	1810001000048	General	1810001000048	Pass	B	65.00	
149	Adarsh Chavan	1810001000049	1810001000049	General	1810001000049	Pass	B	65.00	
150	Adarsh Chavan	1810001000050	1810001000050	General	1810001000050	Pass	B	65.00	

Dr. G. T. Thampi
PRINCIPAL
Shaheed Engineering College
Mumbai - 400 050





-5-

Sl. No.	Name of the Candidate	Registration No.	Grade	College Name	College Address	College City	College State	College Pin	College Phone	College Email	College Website	College Year	College Branch	College Roll No.	College Seat No.	College Fee	College Status	College Date	College Remark
001

Dr. G. J. Thampi
PRINCIPAL
Tatyasaheb Kore Engineering College
Bandra-40, Mumbai-40



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



**STATE GOVT. EBC
FIRST AND SECOND
INSTALLMENT 2019-20
STUDENT
DISBURSEMENT**



Table with multiple columns containing names and IDs. The first column lists names like Rajesh Chhatrapati Shahu Maharaj, and the second column lists IDs such as 181807R1000054548.

Table with multiple columns containing names and IDs. The first column lists names like Dimple Deepak Chhabra, and the second column lists IDs such as 308191508.

Table with multiple columns containing names and IDs. The first column lists names like Anil Vardan, and the second column lists IDs such as 10000000000000000000000000000000.

Table with multiple columns containing names and IDs. The first column lists names like ANIL VARDAN, and the second column lists IDs such as 10000000000000000000000000000000.

Table with multiple columns containing names and IDs. The first column lists names like ANIL VARDAN, and the second column lists IDs such as 10000000000000000000000000000000.



01E Rajesh Chhatrapati Shahu Maharaj Sd 18190TR1000045815 Cacha Mile Bhoirali
07E Rajesh Chhatrapati Shahu Maharaj Sd 18190TR1000062485 Koral Harwar Senkapal

0046UJ8006030
0046UJ8006030

88264617 Theobard
81058792 Theobard

400 Fund Disbursed C121824032750
450 Fund Disbursed C12182472854
-2,25,261.25

091509344 C12181400402 BANK OF INDIA
091384572 C121814719572 BANK OF MAHARASHTRA

***** 28-12-2018 00:00
***** 26-12-2018 00:00

Student Disbursement Refund
First Disbursement



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



DTE Rajarshi Chhatrapati Shahu Mahavidyalaya 381907R1000045815 Cacha Moh Ghoshle
DTE Rajarshi Chhatrapati Shahu Mahavidyalaya 381907R1000002485 Kankal Hemant Sarbapat

6M19MU00091096
6M19MU00088304

3987014978 Thadomal :
0132587352 Thadomal :

499 Fund Disbursed C121804015750
450 Fund Disbursed C121804720534
3,25,951.25

0023001444 C113814850460 BANK OF INDIA
0961384572 C123814729571 BANK OF BARODAS

***** 26-12-2018 08:08
***** 26-12-2018 08:08

Students Disbursement Refor
Second Instalment



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



MAHARASHTRA
STATE GOVT.
MINORITY
SCHOLARSHIP
2018-19

NUMBER OF STUDENTS APPLIED IS 42

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 40

40 STUDENTS X Rs. 25000/-
(12500 X 02 INSTALLMENT)

TOTAL SCHOLARSHIP AMOUNT IS

RS. 10,00,000/-

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai



STATE GOVT.
MINORITY
SCHOLARSHIP
FIRST AND SECOND
INSTALLMENT 2018-19
STUDENT
DISBURSEMENT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SC CATEGORY SCHOLARSHIP
2018-19

NUMBER OF STUDENTS APPLIED IS 15

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 15

TOTAL SC CATEGORY SCHOLARSHIP
AMOUNT FOR THE YEAR 2018-19 IS
RS. 20,92,300/-

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)
(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



SC
2018-19
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT

Instalment Report



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amt	Tuition Fee	Development Fee	Total	Status	Transaction ID	Bank Name Account No	Credit Date
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F2009037926	Hardika Parshkumar Patel	BMHMC07720678	8454858336	Thadomal Shahani En	66500	60435	6045	6455	Fund Disbursed	C051905421430	UNION BAF xxxxxxxx	18-05-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F2009038653	Hrishi Arias Kamble	BMHMC07720676	8097000097	Thadomal Shahani En	71250	64773	6477	71250	Fund Disbursed	C111934777400	UNION BAF xxxxxxxx	26-11-2018 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F2009097936	Chaitanya Khandare	BMHMC07720670	7509587880	Thadomal Shahani En	71250	64773	6477	71250	Fund Disbursed	C111934777400	UNION BAF xxxxxxxx	26-11-2018 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000027606	Hishiki Ketak Damale	BMHMC07720670	9819944166	Thadomal Shahani En	66500	60455	6045	66500	Fund Disbursed	C051905421448	UNION BAF xxxxxxxx	13-05-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000023688	Maitreyee Ashok Kot	BMHMC07720670	9802600850	Thadomal Shahani En	66500	60455	6045	66500	Fund Disbursed	C051905421448	UNION BAF xxxxxxxx	13-05-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000020014	Shreya Rahul Dima	BMHMC07720670	9881256219	Thadomal Shahani En	71250	64773	6477	71250	Fund Disbursed	C051905424122	UNION BAF xxxxxxxx	13-05-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000020904	Vishakha Narayan Nerkar	BMHMC07720670	9882926434	Thadomal Shahani En	66500	60455	6045	66500	Fund Disbursed	C051905424131	UNION BAF xxxxxxxx	13-05-2019 00:00
						4,70,750.00							

SC / FREESHIP 18-19 / SECOND INST



(Handwritten signature)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Sl. No.	Scheme	Application No.	Beneficiary Name	Amount	Bank	Transaction No.	Bank Name	Account No.	From To
SD	Government of India Post-Matric Scholarship	1819251000176144	Pallavi Prakash Kadam	6000.00	Fund Disbursal	CE191485702	UNION BANK OF INDIA	XXXXXXXXXX7476	17-01-2019 00:00
SD	Government of India Post-Matric Scholarship	1819251000412199	Ashwarya Prathna Kadam	6000.00	Fund Disbursal	CE291944847	UNION BANK OF INDIA	XXXXXXXXXX7476	15-02-2019 00:00
SD	Government of India Post-Matric Scholarship	1819251000184739	Himanshi Anurag More	6000.00	Fund Disbursal	CE190079169	UNION BANK OF INDIA	XXXXXXXXXX7476	08-03-2019 00:00
SD	Government of India Post-Matric Scholarship	181925100203444	Ekshita Manoh Chavhan	6000.00	Fund Disbursal	CE191741491	UNION BANK OF INDIA	XXXXXXXXXX7476	18-01-2019 00:00
SD	Government of India Post-Matric Scholarship	181925100017324	Karun Rajendra Jadhav	6000.00	Fund Disbursal	CE190807362	UNION BANK OF INDIA	XXXXXXXXXX7476	17-01-2019 00:00
SD	Government of India Post-Matric Scholarship	1819251000027186	Mitali Akash Ekeje	6000.00	Fund Disbursal	CE190604081	UNION BANK OF INDIA	XXXXXXXXXX7476	19-02-2019 00:00
SD	Government of India Post-Matric Scholarship	1819251000133087	Shobha Hari Shankar Wagh	6000.00	Fund Disbursal	CE1916407180	UNION BANK OF INDIA	XXXXXXXXXX7476	17-01-2019 00:00
SD	Government of India Post-Matric Scholarship	1819251000209549	Nandana Rajeev Dongare	6000.00	Fund Disbursal	CE192079951	UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2019 00:00
				212,000.00					

SC -- SCHOLARSHIP
FIRST INSTALLMENT
2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amt	Tuition Fee	Developme Total	Status	Transaction ID	Bank Name Account No	Credit Date	
SID	Government of India Post-Matric Scholarship	1819551000432359	Ashwarya Prashant Kadam	9828371846	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CO51918157290	UNION BAP xxxxxxxx	28-05-2019 00:00
SID	Government of India Post-Matric Scholarship	1819551000170184	Pallavi Prakash Kadam	8169013305	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CO51918579508	UNION BAP xxxxxxxx	27-05-2019 00:00
SID	Government of India Post-Matric Scholarship	1819551000184559	Hiranshu Anant Maru	7758000503	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CI11918688574	UNION BAP xxxxxxxx	28-11-2019 00:00
SID	Government of India Post-Matric Scholarship	1819551000117224	Karan Rajendra Jadhav	9932954825	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CO51918579510	UNION BAP xxxxxxxx	27-05-2019 00:00
SID	Government of India Post-Matric Scholarship	1819551000100446	Shubham Naresh Chavan	885548474	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CO51918579509	UNION BAP xxxxxxxx	27-05-2019 00:00
SID	Government of India Post-Matric Scholarship	1819551000257186	Mitali Sham Eklje	9994354850	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CO51918579511	UNION BAP xxxxxxxx	27-05-2019 00:00
SID	Government of India Post-Matric Scholarship	1819551000159889	Sheetal Harishchandra Wagh	9768836390	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CO51918157288	UNION BAP xxxxxxxx	28-05-2019 00:00
SID	Government of India Post-Matric Scholarship	18195510001269548	Nimrata Nagesra Dongre	8880934558	Thadomal Shahani Eng	66500	60455	6045	66500	Fund Disbursed	CO51918157289	UNION BAP xxxxxxxx	28-05-2019 00:00
						5,31,000.00	4,82,640.00	48,360.00	5,32,000.00				

SC / SCHOLARSHIP / 18-19 / SECOND INST



(Handwritten signature)

Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



SC CATEGORY
2018-19
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000017928	Hardik Parashkumar Patal	BMHMC07350036	8454858338	Thadomal Shahani En	900	Fund Disbursed	CD11917739471	7378771128	CD11918445485	BANK OF B xxxxxxxx	19-01-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000018953	Hirshik Aras Kamble	BMHMC06891703	8037000097	Thadomal Shahani En	900	Fund Disbursed	CD11917739465	7378773837	CD11917739385	BANK OF B xxxxxxxx	19-01-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000023684	Maitreyee Rahul Koti	BMHMC07057933	9890600950	Thadomal Shahani En	900	Fund Disbursed	CD11917739479	7378773847	CD11917739385	THE SARAS xxxxxxxx	19-01-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000027505	Hibakshi Ketan Damakle	BMHMC07136072	9619844166	Thadomal Shahani En	900	Fund Disbursed	CD11917739488	7378773660	CD11917739385	BANK OF B xxxxxxxx	19-01-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000028738	Chaitanya Ehandare	BMHMC07150433	7506587880	Thadomal Shahani En	900	Fund Disbursed	CD11917739525	7378773695	CD11917739385	CENTRAL B xxxxxxxx	19-01-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000030014	Shreya Rahul Diwe	BMHMC08944173	9681236219	Thadomal Shahani En	900	Fund Disbursed	CD11917739467	7378773641	CD11917739385	STATE BANK xxxxxxxx	19-01-2019 00:00
SID Post-Matric Tuition Fee and Examination Fee (Freeship)	181951F1000025504	Vishakha Narayan Nerkar	BMHMC07080935	8082986434	Thadomal Shahani En	900	Fund Disbursed	CD11917739471	7378773843	CD11917739385	CANARA B xxxxxxxx	19-01-2019 00:00

6,300.00

SC -- FREESHIP
FIRST INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)	18195/F1000037520	Hendika Parashkumar Patel	BMH/MC07250036	8454858336	Thadomal Shahani E	900	Fund Disbursed	0011918465592	7378771120	0011918465485	BANK OF B	xxxxxxx	19-01-2019 00:00
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)	18195/F1000018653	Hrithik Aras Karbile	BMH/MC06891705	8007000287	Thadomal Shahani E	900	Fund Disbursed	0011917738469	7378773627	0011917733295	BANK OF B	xxxxxxx875	19-01-2019 00:00
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)	18195/F1000023684	Mahaveyya Ashok Koli	BMH/MC07097953	8860000950	Thadomal Shahani E	900	Fund Disbursed	0011917738473	7378773647	0011917733295	THE SARAS	xxxxxxx	19-01-2019 00:00
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)	18195/F1000027606	Hitalohi Ketan Demakia	BMH/MC07138872	9619844166	Thadomal Shahani E	900	Fund Disbursed	0011917738488	7378773660	0011917733295	BANK OF B	xxxxxxx077	19-01-2019 00:00
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)	18195/F1000039738	Chaitanya Khazare	BMH/MC07350413	7506667880	Thadomal Shahani E	900	Fund Disbursed	0011917739525	7378773809	0011917733295	CENTRAL B	xxxxxxx856	19-01-2019 00:00
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)	18195/F1000020014	Shreya Rahul Dixit	BMH/MC06944173	9881236219	Thadomal Shahani E	900	Fund Disbursed	0011917739467	7378773641	0011917733295	STATE BAN	xxxxxxx036	19-01-2019 00:00
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)	18195/F1000020504	Vishakha Narayan Nerkar	BMH/MC07080333	9382846641	Thadomal Shahani E	900	Fund Disbursed	0011917739471	7378773645	0011917733295	CANARA B	xxxxxxx002	19-01-2019 00:00
							6,300.00							

SC -- FREESHIP
SECOND INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(?)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date	
SJD	Government of India Post-Matric Scholarship	1819S1000432399	Aishwarya Prashant Kadam	BMHMC07170814	8828371606	Thadomal Shahani I	9650	Fund Disbursed	CO11913934809	7861650132	CO11913934461	DENA BAN xxxxxx54	15-02-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819S1000176164	Pallavi Prakash Kadam	BMHMC07101491	8159013305	Thadomal Shahani I	3375	Fund Disbursed	CO11916861685	7343467804	CO11916860666	CENTRAL B xxxxxx0451	17-01-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819S1000186359	Himanshu Amrut Maru	BMHMC09311236	7758006500	Thadomal Shahani I	3650	Fund Disbursed	C111914169019	3577499215	C111914168941	BANK OF I xxxxxx675	25-11-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819S1000257188	Mittal Sham Elnje	BMHMC07293895	9594354856	Thadomal Shahani I	3375	Fund Disbursed	CO11918467638	7376780572	CO11918466944	BANK OF I xxxxxx0001	21-01-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819S1000200446	Shubham Naresh Chavan	BMHMC07174391	8655548476	Thadomal Shahani I	3650	Fund Disbursed	CO11917740478	7376779383	CO11917739667	BANK OF I xxxxxx20C	19-01-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819S1000217224	Karan Rajendra Jedhev	BMHMC07211506	9930954825	Thadomal Shahani I	3650	Fund Disbursed	CO11916861913	7343467614	CO11916860666	STATE BAN xxxxxx12C	17-01-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819S1000153567	Sheetal Harishchandra Wagh	BMHMC06891908	9768838399	Thadomal Shahani I	3650	Fund Disbursed	CO11916861476	7343466638	CO11916860666	STATE BAN xxxxxx821	17-01-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819S1000269549	Namrata Nagorao Dongare	BMHMC07292028	808094558	Thadomal Shahani I	1160	Fund Disbursed	CO11927779441	7481968236	CO11927775691	BANK OF I xxxxxx817	28-01-2019 00:00

28,100.00

SC -- SCHOLARSHIP
FIRST INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student[?]	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date
S/D	Government of India Post-Matric Scholarship	18195J51000432399	Aishwarya Prashant Kadam	BMHMC07170814	8828371606 Thadomal Shahani En	3650	Fund Disbursed	C011913934800	7861650132	C021913934461	DENA BAN xxxxxxxx54	15-02-2019 00:00
S/D	Government of India Post-Matric Scholarship	18195J51000176164	Pallavi Prakash Kadam	BMHMC07101491	8169013305 Thadomal Shahani En	3375	Fund Disbursed	C011916881686	7343467804	C011916880686	CENTRAL B xxxxxxxx0435	17-01-2019 00:00
S/D	Government of India Post-Matric Scholarship	18195J51000184358	Himanshu Amrut Manu	BMHMC06911236	7758006503 Thadomal Shahani En	3650	Fund Disbursed	C111914169019	3577499215	C111914168961	BANK OF I xxxxxxxx475	25-11-2019 00:00
S/D	Government of India Post-Matric Scholarship	18195J51000257188	Nitika Sham Elnje	BMHMC07293895	9594354856 Thadomal Shahani En	3375	Fund Disbursed	C011918467638	7378788572	C011918468844	BANK OF I xxxxxxxx0000	22-01-2019 00:00
S/D	Government of India Post-Matric Scholarship	18195J51000200446	Shubham Naresh Chavan	BMHMC07174191	8655548474 Thadomal Shahani En	3650	Fund Disbursed	C011917740478	7378779383	C011917739667	BANK OF I xxxxxxxx20C	19-01-2019 00:00
S/D	Government of India Post-Matric Scholarship	18195J51000237234	Karan Rajendra Jadhav	BMHMC07213506	9930954825 Thadomal Shahani En	3650	Fund Disbursed	C011916861913	7343467614	C011916880666	STATE BAN xxxxxxxx12C	17-01-2019 00:00
S/D	Government of India Post-Matric Scholarship	18195J51000153587	Sheetal Harishchandra Wagh	BMHMC05891308	9768838399 Thadomal Shahani En	3650	Fund Disbursed	C011916861478	7343466688	C011916880666	STATE BAN xxxxxxxx821	17-01-2019 00:00
S/D	Government of India Post-Matric Scholarship	18195J51000269549	Namrata Nagoreo Dongare	BMHMC07292028	8080934558 Thadomal Shahani En	3100	Fund Disbursed	C011927779441	7482369296	C011927775691	BANK OF I xxxxxxxx037	28-01-2019 00:00

28,100.00

SC -- SCHOLARSHIP
SECOND INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



(Handwritten signature)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
VJNT CATEGORY SCHOLARSHIP
2018-19

NUMBER OF STUDENTS APPLIED IS 5

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 5

TOTAL VJNT CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2018-19 IS RS. 6,25,981/-

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)

(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)



Dr. G. T. Thampi
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



FIRST AND SECOND INSTALLMENT 2019-20 INSTITUTE DISBURSEMENT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Sl. No.	Bank/Account Mobile No.	Account Name	Disbursal Amount (₹)	Status	Transaction ID	Bank Name	Account No.	Trans. Date
0722284	9867961484	Thadomal Shahani Engineering College, Bandra, Mumbai	60454.50	Fund Disbursed	C021910834232	UNION BANK OF INDIA	xxxxxxxxxx7476	11-02-2019 00:00
7722284	9594098251	Thadomal Shahani Engineering College, Bandra, Mumbai	60454.50	Fund Disbursed	C021910834232	UNION BANK OF INDIA	xxxxxxxxxx7476	11-02-2019 00:00
7722284	8879784867	Thadomal Shahani Engineering College, Bandra, Mumbai	60454.50	Fund Disbursed	C021923104967	UNION BANK OF INDIA	xxxxxxxxxx7476	19-03-2019 00:00
			181,363.50					



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai -400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Status	Transaction Bank Name/Account No/ Credit Date
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819/VJT1000029726	Rohini Uttam Gouvei	BMHMC07722284	9867061484	Thadomal Shahani En	60454.5	Fund Disbursed	CO5192312 UNION BAF xxxxxxxxxx 31-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819/VJT1000037077	Roshani Prakash Hirave	BMHMC07722284	9594098251	Thadomal Shahani En	60454.5	Fund Disbursed	CO5192312 UNION BAF xxxxxxxxxx 31-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819/VJT1000026503	Sanjana Suryakant Gosavi	BMHMC07722284	8879704867	Thadomal Shahani En	60454.5	Fund Disbursed	CO5192312 UNION BAF xxxxxxxxxx 31-05-2019 00:00
							1,81,363.50		

VJNT -- FREESHIP
SECOND INSTALLMENT
2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Disposal	Entry	Transaction ID	Bank Name	Account No.	Credit Date
VJNT	Post Matric Scholarship to VJNT Students	1819VJ1000106085	Garach Arjun Ghagre	BMHMC07721199	9804579500	Thadomal Shahani Engineering College, Bandra, Mumbai	64772.50	Fund Disbursed	CO19020144142	UNION BANK OF INDIA	xxxxxxxxxx7476	19-01-2019 00:00
VJNT	Post Matric Scholarship to VJNT Students	1819VJ1000145243	Sovani Babaji Gai	BMHMC07721199	9892413373	Thadomal Shahani Engineering College, Bandra, Mumbai	60454.50	Fund Disbursed	CO1909214980	UNION BANK OF INDIA	xxxxxxxxxx7476	08-02-2019 00:00
							125,227.00					

VJNT -- SCHOLARSHIP
FIRST INSTALLMENT
2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

VJNT Post Matric Scholarship to VJNT Students
VJNT Post Matric Scholarship to VJNT Students

Application No

1819/vjv1000100085
1819/vjv1000145243

Beneficiary Name

Ganesh Arjun Ghuge
Suvama Babaji Giri

Beneficiary ID

BMHMC07723199
BMHMC07723199

Beneficiary Mobile No

9604579590
9892413373

Institute Name

Thadomal Shahani Eng
Thadomal Shahani Eng

Disbursed Amount(₹)

64772.5
60454.5
1,25,227.00

Status

Fund Disbursed
Fund Disbursed

Transaction ID

C061919806264
C061919806263

Bank Name Account No Credit Date

UNION BAF xxxxxxxx 17-05-2019 00:00
UNION BAF xxxxxxxx 17-05-2019 00:00

VJNT -- SCHOLARSHIP
SECOND INSTALLMENT
2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



VJNT CATEGORY
2018-19
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT


Dr. G. T. Thampal
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Department Scheme

Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(T)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VJNT Tuition Fees and Examination Fees to VJNT Students	1819VIT1000037977	Rushmi Prakash Hirave	BMHMC071651261	9594098251	Thadomal Shahani Er	900	Fund Disbursed	0021910830771	7764298367	C021910831625	STATE BANK	xxxxxx405	11-02-2019 00:00
VJNT Tuition Fees and Examination Fees to VJNT Students	1819VIT1000026509	Sanjana Suryakant Goyal	BMHMC07102853	8879784867	Thadomal Shahani Er	900	Fund Disbursed	00219108308219	7728083437	C021909237929	CENTRAL B	xxxxxx2147	11-02-2019 00:00
VJNT Tuition Fees and Examination Fees to VJNT Students	1819VIT1000028926	Rohini Uttam Gosavi	BMHMC07431105	9867051484	Thadomal Shahani Er	900	Fund Disbursed	0021910830511	7764308348	C021910829625	SVC Co-op	xxxxxx934	11-02-2019 00:00
						2,700.00							

VJNT – FREESHIP
FIRST INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

VJNT Tuition Fees and Examination Fees to VJNT Students
 VJNT Tuition Fees and Examination Fees to VJNT Students
 VJNT Tuition Fees and Examination Fees to VJNT Students

Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Source	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No Credit Date
1819V/J1000057077	Rohani Prakash Hirave	BMHMC07165281	9994088251	Thadomal Shahani En	900	Fund Disbursed	0021910832071	7764298567	0021910831625	STATE BANK xxxxxx405 11-02-2019 00:00
1819V/J1000028903	Sanjana Suryakant Gosavi	BMHMC07102852	8879784967	Thadomal Shahani En	900	Fund Disbursed	0021909238229	7720083487	0021909237929	CENTRAL \$ xxxxxx2147 11-02-2019 00:00
1819V/J1000029726	Rohini Umash Gosavi	BMHMC07431105	8867061484	Thadomal Shahani En	900	Fund Disbursed	0021910830511	7764309348	0021910832923	SVC Co-op xxxxxxxx 11-02-2019 00:00
					2,700.00					

VJNT – FREESHIP
 SECOND INSTALLMENT 2018-19
 STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student[?]	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No. Credit Date	
VJNT	Post Metric Scholarship to VJNT Students	1819WV3000109085	Ganesh Arjun Ghuge	8MHMC07418002	9604579690	Thadomal Shahani Enj	1850	Fund Disbursed	0021909213954	7727719183	0021909214890	CENTRAL 9 xxxxxx729 08-02-2019 00:00
VJNT	Post Metric Scholarship to VJNT Students	1819WV3000145245	Suvarna Babaji Ghil	8MHMC07267205	9892413575	Thadomal Shahani Enj	1850	Fund Disbursed	0021909213983	7726071965	0021909219072	THE THANI xxxxxxxx 08-02-2019 00:00
						3,700.00						

VJNT – SCHOLARSHIP
FIRST INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date	
VJNT	Post-Matric Scholarship to VJNT Students	1819VJ1000106085	Ganesh Arjun Ghuge	BNV-IVCO7416602	9604570590	Thadomal Shahani En-	1850	Fund Disbursed	0021909219854	7717719185	0021909214890	CENTRAL B xxxxxx7296	08-03-2019 00:00
VJNT	Post-Matric Scholarship to VJNT Students	1819VJ1000145243	Suzene Babaji Giri	BNV-IVCO7267205	9892419079	Thadomal Shahani En-	1850	Fund Disbursed	0021909219868	7716071965	0021909219072	THE THANE xxxxxxxx	08-03-2019 00:00
							3,700.00						

VJNT -- SCHOLARSHIP
 SECOND INSTALLMENT 2018-19
 STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SBC CATEGORY SCHOLARSHIP
2018-19

NUMBER OF STUDENTS APPLIED IS 7

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

TOTAL SCHOLARSHIP FORM

APPROVED BY GOVT IS 7



TOTAL SBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE

YEAR 2018-19 IS RS. 8,76,286/-

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)

(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)



SBC

2018-19

(FREESHIP/SCHOLARSHIP)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



FIRST AND SECOND



INSTALLMENT

Instalment Refor

Sl. No.	Category	Account No.	Bank Name	Branch	Account No.	Account Name	Balance	Mode	Transaction No.	Bank Name	Account No.	Date
V001	Tuition Fee and Examination Fee to SDC Students	1819VJC100000702	State Savings Bank	State Savings Bank	1819VJC100000702	1819VJC100000702	10000.00	Fixed Deposit	1819VJC100000702	STATE BANK OF INDIA	1819VJC100000702	04-03-2019 00:00
V002	Tuition Fee and Examination Fee to SDC Students	1819VJC100000703	State Savings Bank	State Savings Bank	1819VJC100000703	1819VJC100000703	10000.00	Fixed Deposit	1819VJC100000703	STATE BANK OF INDIA	1819VJC100000703	04-03-2019 00:00
V003	Tuition Fee and Examination Fee to SDC Students	1819VJC100000704	State Savings Bank	State Savings Bank	1819VJC100000704	1819VJC100000704	10000.00	Fixed Deposit	1819VJC100000704	STATE BANK OF INDIA	1819VJC100000704	04-03-2019 00:00
V004	Tuition Fee and Examination Fee to SDC Students	1819VJC100000705	State Savings Bank	State Savings Bank	1819VJC100000705	1819VJC100000705	10000.00	Fixed Deposit	1819VJC100000705	STATE BANK OF INDIA	1819VJC100000705	04-03-2019 00:00
V005	Tuition Fee and Examination Fee to SDC Students	1819VJC100000706	State Savings Bank	State Savings Bank	1819VJC100000706	1819VJC100000706	10000.00	Fixed Deposit	1819VJC100000706	STATE BANK OF INDIA	1819VJC100000706	04-03-2019 00:00

SBC -- FREESHIP
FIRST
INSTALLMENT
2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date	
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000005579	Darshan Gangaram Juvatkar	BMHMCD7735725	7045307373	Thadomal Shahani Enj	64772.5	Fund Disbursed	C091900691920	UNION BANK OF INDIA	xxxxxxxx	05-09-2019 00:00
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000012736	Bhakti Hemant Patil	BMHMCD7735725	8850141857	Thadomal Shahani Enj	57500	Fund Disbursed	C012003213512	UNION BANK OF INDIA	xxxxxxxx	02-01-2020
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000007444	Vivek Arvind Patel	BMHMCD7735725	9757449278	Thadomal Shahani Enj	0	Fund Disbursed	--	No Amount To Disbursed	--	--
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000007372	Shruti Sanjay Machhi	BMHMCD7735725	8390615995	Thadomal Shahani Enj	60454.5	Fund Disbursed	C091900689805	UNION BANK OF INDIA	xxxxxxxx	05-09-2019 00:00
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000008928	Dipesh Dhanarath Padwaker	BMHMCD7735725	9594928801	Thadomal Shahani Enj	60454.5	Fund Disbursed	C012003A11062	UNION BANK OF INDIA	xxxxxxxx	02-01-2020
						2,43,181.50						

SBC -- FREESHIP
SECOND INSTALLMENT 2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Sl. No.	Name of the Student	Registration No.	Institution Name	Address	City	State	Pin Code	Bank Name	Branch Name	Account No.	IFSC Code
VMT	For Merit Scholarship to SEC Students	201901000011643	Papikar-Khadim College	MS/BAC/779/98	98551485	Thadomal Shahani Engineering College	447230	First Triloksh	COS/234/9507	180101000017476	1801-2010-8000
VMT	For Merit Scholarship to SEC Students	201901000012429	A.B. Alach Kadam	MS/BAC/779/98	98551485	Thadomal Shahani Engineering College	447230	First Triloksh	COS/234/9507	180101000017476	1801-2010-8000

SBC -- SCHOLARSHIP
FIRST INSTALLMENT
2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
VINT Post Metric Scholarship to SBC Students	1819V/51000021643	Pagdhare Shubham Kallur	BMHMC07735725	8983533852	Thadomal Shahani En	64772.5	Fund Disbursed	CO81906556316	UNION BANK OF INDIA	xxxxxxxx	08-09-2019 00:00
VINT Post Metric Scholarship to SBC Students	1819V/51000032429	Aditi Adash Kathin	BMHMC07735725	9967111247	Thadomal Shahani En	80454.5	Fund Disbursed	CO81910150608	UNION BANK OF INDIA	xxxxxxxx	03-10-2019 00:00
						1,25,227.00					

SBC -- SCHOLARSHIP
SECOND INSTALLMENT 2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



SBC CATEGORY
2018-19
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(?)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date	
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000007444	Vivek Arvind Patal	BMHMC07104251	975748278	61354.5	Fund Disbursed	C0319043988462	8206303958	C0319043988308	BANK OF P xxxxxxxx	06-03-2019 00:00
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000012736	Bhakti Hamant Patil	BMHMC07467997	8850141857	900	Fund Disbursed	C102015761141	IPA2010120001RWV	C102015761240	UNION BA' xxxxxxxx	12-10-2020 22:01
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000006579	Darshan Gangaram Juvarkar	BMHMC08318620	7045307372	900	Fund Disbursed	C0319200028226	8510188090	C031920002471	STATE BAN xxxxxx551	19-05-2019 00:00
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000007372	Shruti Sanjay Maehni	BMHMC08061773	8390815989	900	Fund Disbursed	C0319043988321	8206304000	C0319043988308	DENA BAN xxxxxxx97	06-03-2019 00:00
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000008328	Dipesh Dhanraj Pechrekar	BMHMC07154871	9594802801	900	Fund Disbursed	C102015761187	IPA2010120001A43	C102015761186	BANK OF B xxxxxxxxx	11-10-2020 22:01

SBC -- FREESHIP
 FIRST INSTALLMENT 2018-19
 STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date	
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000007444	Vivek Arvind Patel	BMHMC07104251	9757449278	Thadomal Shahani E	61354.5	Fund Disbursed	CO31904598362	8200399958	CO31904598308	BANK OF IXXXXXXXXX	06-05-2019 00:00
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000012736	Bhakti Heingsat Patel	BMHMC07467397	8850141857	Thadomal Shahani E	900	Fund Disbursed	C102015781242	IPA20101200018WU	C102015781240	UNION BAFXXXXXXXX	11-10-2020 11:01
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000006579	Garshan Gangaram Juvakar	BMHMC08318606	7045307932	Thadomal Shahani E	900	Fund Disbursed	CO31920062620	8510169030	CO31920062471	STATE BAN XXXXXX55	18-08-2019 00:00
VINT	Tuition Fees and Examination Fees to SBC Students	1819VIC1000007972	Shruti Sanjay Mechhi	BMHMC08061773	8380913395	Thadomal Shahani E	900	Fund Disbursed	CO31904308522	8206094098	CO31904398808	DCNA BANXXXXXXXX97	06-05-2019 00:00
VINT	Tuition fees and Examination Fees to SBC Students	1819VIC1000008328	Dipesh Dinanath Pednekar	BMHMC07154971	9394028901	Thadomal Shahani E	900	Fund Disbursed	C102015781187	IPA2010120001A43	C102015781186	BANK OF B XXXXXXXX	12-10-2020 22:01
						64,954.50							

SBC -- FREESHIP
SECOND INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No Credit Date
VINT Post Metric Scholarship to SBC Students	1812PUSL00002429	Aditi Aakash Kothin	-	9987111247	Thadomal Shahani Eng	1755	Fund Disbursed	CO41921064053	IPA1503260017139	CO41921065979	CENTRAL # xxxxxx817; 26-09-2019 00:00
VINT Post Metric Scholarship to SBC Students	1812PUSL000021649	Pagdhare Shubham Kailas	BMHMC08062780	8082523852	Thadomal Shahani Eng	3025	Fund Disbursed	CO41909890210	IPA1204260001167	CO41909889018	STATE BAN xxxxxx462; 26-04-2019 00:00
						4,780.00					

SBC -- SCHOLARSHIP
 FIRST INSTALLMENT 2018-19
 STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Dt Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No Credit Date
VNT Post Metric Scholarship to SBC Students	1819VIS1000032429	Aditi Adesh Keshin	*	896711247	Thadomal Shahani En-	1755 Fund Disbursed	CD41909080210	PA1904260017139	CD91921068979	CENTRAL B xxxxxx8171 25-08-2019 00:00
VNT Post Metric Scholarship to SBC Students	1819VIS1000021848	Pegdhare Shubham Kaas	BHNMCC0802780	8583532852	Thadomal Shahani En-	8025 Fund Disbursed	CD41909080210	PA1904260001167	CD41908089918	STATE BAN xxxxxx452 25-04-2019 00:00

4,780.00

SBC -- SCHOLARSHIP
 SECOND INSTALLMENT 2018-19
 STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
OBC CATEGORY SCHOLARSHIP
2018-19

NUMBER OF STUDENTS APPLIED IS 39

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 39

TOTAL OBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2018-19 IS RS. 24,85,787/

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)
(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)



Dr. G. T. Thampi
Thadomal Shahani Engineering College
Mumbai, 400 050.

OBC
2018-19
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT

Instalment Report

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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Sl. No.	Roll No.	Applicant's Name	Student's Name	Amount (INR)	Mode	Bank	Account No.	Bank Name	Account No.	Date
VINT	1819VB100071257	Deepal Lata Gao	Deepal Lata Gao	8027.25	Fund Disbursed	Fund Disbursed	CR2180049555	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100070468	Ashantika Pralop Bhaskar	Ashantika Pralop Bhaskar	24750.00	Fund Disbursed	Fund Disbursed	CR2180049555	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100075763	Muskan Saba Keshavn	Muskan Saba Keshavn	30227.25	Fund Disbursed	Fund Disbursed	CR2180049557	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100079180	Ajinkya Mahadev Jadhav	Ajinkya Mahadev Jadhav	11586.25	Fund Disbursed	Fund Disbursed	CR2181082789	UNION BANK OF INDIA	XXXXXXXXXX7476	11-02-2019 00:00
VINT	1819VB1000807037	Sudhakar Tejkar	Sudhakar Tejkar	18227.25	Fund Disbursed	Fund Disbursed	CR2181082788	UNION BANK OF INDIA	XXXXXXXXXX7476	11-02-2019 00:00
VINT	1819VB1000806048	Apoorva Krunal Dhanraj	Apoorva Krunal Dhanraj	18227.25	Fund Disbursed	Fund Disbursed	CR2180049554	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB1000804121	Mangesh Mahesh Phadnis	Mangesh Mahesh Phadnis	30227.25	Fund Disbursed	Fund Disbursed	CR2180049555	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100073134	Vivek Dilip More	Vivek Dilip More	11366.25	Fund Disbursed	Fund Disbursed	CR2180049555	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100076213	Aashish Devendra Rahar	Aashish Devendra Rahar	11366.25	Fund Disbursed	Fund Disbursed	CR2180049555	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100073028	Siddhi Suresh More	Siddhi Suresh More	11366.25	Fund Disbursed	Fund Disbursed	CR2181082710	UNION BANK OF INDIA	XXXXXXXXXX7476	11-02-2019 00:00
VINT	1819VB1000807753	Pooja Jayant Karbhari	Pooja Jayant Karbhari	30227.25	Fund Disbursed	Fund Disbursed	CR2181082700	UNION BANK OF INDIA	XXXXXXXXXX7476	11-02-2019 00:00
VINT	1819VB1000807272	Rachin Pratik Patil	Rachin Pratik Patil	30227.25	Fund Disbursed	Fund Disbursed	CR2180049552	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB10008071482	Rishi Ramesh Vaidyanath	Rishi Ramesh Vaidyanath	30227.25	Fund Disbursed	Fund Disbursed	CR2180049556	UNION BANK OF INDIA	XXXXXXXXXX7476	11-02-2019 00:00
VINT	1819VB1000807282	Ashish Digambar Bhadane	Ashish Digambar Bhadane	28948.00	Fund Disbursed	Fund Disbursed	CR2180049551	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB1000699068	Ayush Sachin Sawe	Ayush Sachin Sawe	12386.25	Fund Disbursed	Fund Disbursed	CR2180049558	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100071512	Jayant Parashram Nivalkar	Jayant Parashram Nivalkar	12386.25	Fund Disbursed	Fund Disbursed	CR2180049559	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100079426	Pratik Chandra Kumar	Pratik Chandra Kumar	12386.25	Fund Disbursed	Fund Disbursed	CR2180049551	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
VINT	1819VB100077707	Hemant Arvind Patkar	Hemant Arvind Patkar	30227.25	Fund Disbursed	Fund Disbursed	CR2180049557	UNION BANK OF INDIA	XXXXXXXXXX7476	11-02-2019 00:00
VINT	1819VB100073885	Hemant Ramesh Dabhi	Hemant Ramesh Dabhi	30227.25	Fund Disbursed	Fund Disbursed	CR2180049556	UNION BANK OF INDIA	XXXXXXXXXX7476	08-02-2019 00:00
				396,471.25						

OBC -- FREESHIP
FIRST INSTALLMENT
2018-19



(Handwritten signature)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000071537	Swapnil Laha Gite	88444007742379	8779919733 Thadomal Shahani E	30227.25	Fund Disbursed	C08190325685	UNION BANK OF INDIA	XXXXXXXXXX7476	05-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V180000687633	Sat Sudash Tankar	88444007742379	7503480330 Thadomal Shahani E	30227.25	Fund Disbursed	C081903710490	UNION BANK OF INDIA	XXXXXXXXXX7476	05-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000070688	Aj Lakshya Pra Deep Khosle	88444007742379	8104482331 Thadomal Shahani E	30750	Fund Disbursed	C081903234679	UNION BANK OF INDIA	XXXXXXXXXX7476	05-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000075763	Manthan Sahas Kadambar	88444007742379	962851979 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234686	UNION BANK OF INDIA	XXXXXXXXXX7476	05-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000070246	Agnaya Mahadax Ladhas	88444007742379	962851979 Thadomal Shahani E	32396.25	Fund Disbursed	C08190344094	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000068688	Aparna Kiran Dhasde	88444007742379	962851979 Thadomal Shahani E	30227.25	Fund Disbursed	C08190373804	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000064122	Mangesh Mohan Phoshe	88444007742379	7021428460 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234680	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000073632	Vinayak Dinkh Mishre	88444007742379	962851979 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234681	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000079298	Ashish Deschandra Rakate	88444007742379	368282808 Thadomal Shahani E	32396.25	Fund Disbursed	C081903234682	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000072928	Satish Suryakant Malve	88444007742379	1447378835 Thadomal Shahani E	32396.25	Fund Disbursed	C081903234687	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000067237	Rudra Prasad Patel	88444007742379	8220426212 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234688	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000067753	Pranav Jaywant Kumbhar	88444007742379	8870571480 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234689	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000068888	Anjali Sandesh Sone	88444007742379	809625228 Thadomal Shahani E	32396.25	Fund Disbursed	C081903234692	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000072512	Jankaj Parvathram Kerkar	88444007742379	7280908262 Thadomal Shahani E	32396.25	Fund Disbursed	C081903234693	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000076426	Rishi Rishi Chandrakant Bhosale	88444007742379	7718973276 Thadomal Shahani E	32396.25	Fund Disbursed	C081903234698	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000092285	Majur Digambar Madave	88444007742379	554263901 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234699	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000073482	Rishi Ramesh Vohharde	88444007742379	816523421 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234700	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000073660	Harsh Jitendra Dular	88444007742379	946736282 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234701	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	3819V18000077307	Viral Arvind Patwar	88444007742379	989242375 Thadomal Shahani E	30227.25	Fund Disbursed	C081903234702	UNION BANK OF INDIA	XXXXXXXXXX7476	09-08-2019 00:00

₹,86,476.25

OBC -- FREESHIP
SECOND INSTALLMENT 2018-19



(Handwritten Signature)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No.	Beneficiary Name	Disbursed Amount	Bank	Mode	Transaction ID	Bank Name	Account No.	Pay Date
VINT	Post-Matric Scholarship to OBC Students	1819V0100022935	Sankar Shrawan-Nee	3027.25	Post-Dated	Post-Dated	CO1500022518	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100022945	Danish Bilal Sheikh	3136.25	Post-Dated	Post-Dated	CO1500022525	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100022957	Siddhesh Kankar Jankar	3027.25	Post-Dated	Post-Dated	CO1500022534	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100022974	Syeda Faris Fatil	3027.25	Post-Dated	Post-Dated	CO1500022573	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100022979	Muhammad Aamir Mohiuddin Tahir	3027.25	Post-Dated	Post-Dated	CO1500022598	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100022990	Riya Bharvi Wankhakar	3136.25	Post-Dated	Post-Dated	CO1500022620	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100022995	Mohd Shafiq Iqbal Bhartiwala	3027.25	Post-Dated	Post-Dated	CO1500022631	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100022997	Tarvi Chandrakant Shrivastava	3027.25	Post-Dated	Post-Dated	CO1500022633	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023032	Siddhesh Adnak Dhore	3136.25	Post-Dated	Post-Dated	CO1500022637	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023033	Libby Nandak Mishra	3027.25	Post-Dated	Post-Dated	CO1500022638	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023049	Arun Mahesh Deskar	3027.25	Post-Dated	Post-Dated	CO1500022648	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023049	Shubham Suryansh Bhalekar	3027.25	Post-Dated	Post-Dated	CO1500022654	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023066	Aruna Rana Patil	3136.25	Post-Dated	Post-Dated	CO1500022674	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023074	Priyanka Poojil Bhambhar	3136.25	Post-Dated	Post-Dated	CO1500022678	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023084	Nehal Suresh Malp	3027.25	Post-Dated	Post-Dated	CO1500022679	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023122	Vishakha Vijay Patil	3027.25	Post-Dated	Post-Dated	CO1500022677	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023096	Priyanka Anant Bhambhar	3027.25	Post-Dated	Post-Dated	CO1500022682	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023084	Kalpesh Ravindra Nikam	3027.25	Post-Dated	Post-Dated	CO1500022689	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023069	Amit Radhakrishna Weychal	3027.25	Post-Dated	Post-Dated	CO1500022688	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00
VINT	Post-Matric Scholarship to OBC Students	1819V0100023077	Arun Ramesh Shinde	3027.25	Post-Dated	Post-Dated	CO1500022683	UNION BANK OF INDIA	XXXXXXXXXX7476	15-03-2019 00:00

OBC --
SCHOLARSHIP
FIRST
INSTALLMENT
2018-19



Handwritten signature of Dr. G. T. Thampi

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000329363	Sanket Bhausaheb Hase	BMHMC07744229	8828627073	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568440	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000202943	Danish Bilal Shaikh	BMHMC07744229	9075871436	Thadomal Shahani Er	32386.25	Fund Disbursed	C061920061220	UNION BANK OF INDIA	XXXXXXXXXX	19-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000245007	Siddhesh Ratnakar Jankar	BMHMC07744229	9421895791	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568434	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000248324	Sayali Pravin Patil	BMHMC07744229	7767952102	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568436	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000207978	Mohammad Aamir Mohammad Ilyas	BMHMC07744229	8828498036	Thadomal Shahani Er	30227.25	Fund Disbursed	C061920061219	UNION BANK OF INDIA	XXXXXXXXXX	19-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000318549	Amit Maheesh Deskar	BMHMC07744229	7738766907	Thadomal Shahani Er	30227.25	Fund Disbursed	C071906596689	UNION BANK OF INDIA	XXXXXXXXXX	05-07-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000245305	Mohd Shahid Iqbal Dhariwala	BMHMC07744229	9979061158	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568435	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000247847	Tanvi Chandrakant Shingrao	BMHMC07744229	8425958299	Thadomal Shahani Er	30227.25	Fund Disbursed	C071906596687	UNION BANK OF INDIA	XXXXXXXXXX	05-07-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000218056	Riya Bharat Warkhandkar	BMHMC07744229	9830335796	Thadomal Shahani Er	32386.25	Fund Disbursed	C071906596693	UNION BANK OF INDIA	XXXXXXXXXX	05-07-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000333922	Uday Nainesh Mishra	BMHMC07744229	9769958041	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568441	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000250362	Siddhesh Ashok Dhame	BMHMC07744229	9152997684	Thadomal Shahani Er	32386.25	Fund Disbursed	C061918568445	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000251845	Shubham Sanjivao Bhalerao	BMHMC07744229	8805723131	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568437	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000205466	Aniket Ram Patil	BMHMC07744229	8820710946	Thadomal Shahani Er	32386.25	Fund Disbursed	C071906596690	UNION BANK OF INDIA	XXXXXXXXXX	05-07-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000245014	Priyanka Sunil Bhaskar	BMHMC07744229	9702108813	Thadomal Shahani Er	32386.25	Fund Disbursed	C061918568444	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000314222	Vishakha Vijay Parave	BMHMC07744229	8097871721	Thadomal Shahani Er	30227.25	Fund Disbursed	C071906596688	UNION BANK OF INDIA	XXXXXXXXXX	05-07-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ010003257604	Neel Sitaram Malap	BMHMC07744229	9702116814	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568442	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000440906	Priyanka Anant Bhunekar	BMHMC07744229	7977497062	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568445	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000259849	Kalpesh Ravindra Nikam	BMHMC07744229	8600318545	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568433	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000270429	Amit Radhakrishnan Wajchal	BMHMC07744229	9979795873	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568439	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00
VJNT	Post Matric Scholarship to OBC Students	1819VJ01000254277	Anol Ramesh Shinde	BMHMC07744229	8619768269	Thadomal Shahani Er	30227.25	Fund Disbursed	C061918568438	UNION BANK OF INDIA	XXXXXXXXXX	17-06-2019 00:00

₹,15,340.00

OBC -- SCHOLARSHIP
SECOND INSTALLMENT 2018-19



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



OBC CATEGORY
2018-19
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT

Dr. G. T. 
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(?)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000064123	Mangesh Mohan Phadke	BMHMC05974912	7003426486	Thadomal Shahani En	450	Fund Disbursed	CO21909245209	7727716044	CO21909244872	STATE BAN xxxxxxxx65	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000087635	Sail Suresh Temkar	BMHMC07111239	7302940300	Thadomal Shahani En	450	Fund Disbursed	CO21910848339	7764217561	CO21910846005	DENA BAN xxxxxxxx66	11-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V1810000071537	Swapeel Labu Gite	BMHMC07112169	9779515713	Thadomal Shahani En	450	Fund Disbursed	CO21909245477	7727716799	CO21909244872	STATE BAN xxxxxxxx82	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000075763	Narshan Subas Kudarikar	BMHMC07105900	9870515773	Thadomal Shahani En	450	Fund Disbursed	CO21909245491	7727716615	CO21909244872	CENTRAL B xxxxxxxx83	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000070880	Aakanksha Pradheep Bhatnagar	BMHMC07110196	8104480031	Thadomal Shahani En	450	Fund Disbursed	CO21909245412	7727716626	CO21909244872	CENTRAL B xxxxxxxx83	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000070180	Ajinkya Mahadev Jadhav	BMHMC06775672	9920780875	Thadomal Shahani En	450	Fund Disbursed	CO21909245412	7727716626	CO21909244872	THE SARAS xxxxxxxx84	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000078253	Aashish Devchandra Rahate	BMHMC07110211	7045252309	Thadomal Shahani En	450	Fund Disbursed	CO21909245412	7727716626	CO21909244872	BANK OF I xxxxxxxx85	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000073632	Vinayak Dilip Mhase	BMHMC06762274	9920168990	Thadomal Shahani En	450	Fund Disbursed	CO21909245412	7727716626	CO21909244872	BANK OF I xxxxxxxx85	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000072928	Siddhi Suryakant Malve	BMHMC07112004	7447978820	Thadomal Shahani En	450	Fund Disbursed	CO21910845434	7764217561	CO21910843004	INDIA POST xxxxxxxx86	11-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000069638	Apoorva Kiran Dhonde	BMHMC07452995	9028651595	Thadomal Shahani En	450	Fund Disbursed	CO21910845434	7764217561	CO21910843004	INDIA POST xxxxxxxx86	11-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000067272	Ruchira Pranay Patil	BMHMC05974575	9930443622	Thadomal Shahani En	450	Fund Disbursed	CO21909245384	7727716902	CO21909244872	BANK OF I xxxxxxxx87	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000067753	Pranav Jaywant Kumbhar	BMHMC07112051	9870571680	Thadomal Shahani En	450	Fund Disbursed	CO21909245196	7727715989	CO21909244872	STATE BAN xxxxxxxx87	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000068966	Anjali Sandesh Sane	BMHMC08927682	8698252528	Thadomal Shahani En	450	Fund Disbursed	CO21910845330	7764217580	CO21910846005	BANK OF I xxxxxxxx87	11-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000072512	Jashvi Purushottam Narvelkar	BMHMC07112001	7208358062	Thadomal Shahani En	450	Fund Disbursed	CO21909245196	7727715989	CO21909244872	CENTRAL B xxxxxxxx88	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000079426	Rushikesh Chandrakant Bhosale	BMHMC07112312	7718971276	Thadomal Shahani En	450	Fund Disbursed	CO21909245456	7727716799	CO21909244872	ANDHRA B xxxxxxxx89	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000092285	Mayuri Digambar Bhadane	BMHMC07817006	8564567061	Thadomal Shahani En	1728.25	Fund Disbursed	CO21909245809	7727716207	CO21909244872	BANK OF I xxxxxxxx90	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000073482	Richa Ramesh Vekhande	BMHMC07110114	8168603431	Thadomal Shahani En	450	Fund Disbursed	CO21910838466	7764210992	CO21910837997	BANK OF B xxxxxxxx91	11-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000073065	Harsh Jitendra Dulari	BMHMC07110388	8967276282	Thadomal Shahani En	450	Fund Disbursed	CO21909245419	7727716633	CO21909244872	BANK OF B xxxxxxxx91	08-02-2019 00:00
VNT Tuition Fees and Examination Fees to OBC Students	1819V181000077707	Hiral Arvind Parmar	BMHMC07176541	8699245776	Thadomal Shahani En	450	Fund Disbursed	CO21909245480	7764210992	CO21910845004	STATE BAN xxxxxxxx92	11-02-2019 00:00

9,828.25

OBC -- FREESHIP
FIRST INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000064133	Manoj Mohan Phadnis	BMHMC0711239	7021426486	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716044	0021909244872	STATE BAN	xxxxxxx651	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000067655	Sai Sudeesh Tambar	BMHMC0711239	7302440100	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7764217951	0021910845005	DDVA BAN	xxxxxxx656	11-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000071537	Swaraj Lahu Gite	BMHMC0711239	9779515715	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716799	0021909244872	STATE BAN	xxxxxxx822	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000075769	Manthan Sahas Kulkarni	BMHMC07109000	9870151773	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716915	0021909244872	CENTRAL B	xxxxxxx895	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000070000	Asankaha Pradeep Shiole	BMHMC07110196	810488933	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716915	0021909244872	THE SARAS	xxxxxxx900	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000070186	Ajriya Mahadeo Jadhav	BMHMC06775672	9920780075	Thadomal Shahani E	450	Fund Disbursed	0021909244872	IPA1908039035597	0021909244872	BANK OF B	xxxxxxx900	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000076253	Aashish Deepchandra Rihate	BMHMC07110211	7045253309	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716627	0021909244872	BANK OF N	xxxxxxx921	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000072632	Vinayak Dile Mhatre	BMHMC06782274	9020188000	Thadomal Shahani E	450	Fund Disbursed	0021909244872	IPA1908029046194	0021909244872	BANK OF B	xxxxxxx921	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000072928	Siddhi Suryakant Malvi	BMHMC07113004	7447376610	Thadomal Shahani E	450	Fund Disbursed	0021910845424	7764803228	0021910845004	India Post	xxxxxxx921	11-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000059538	Apoorva Kiran Dhole	BMHMC07432969	9028051599	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716302	0021909244872	BANK OF N	xxxxxxx921	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000062727	Rachya Pranav Patil	BMHMC06743775	9020443022	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727715988	0021909244872	STATE BAN	xxxxxxx972	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000065755	Pranav Jaywant Kumbhar	BMHMC07112051	9070571080	Thadomal Shahani E	450	Fund Disbursed	0021910845358	7764217360	0021910845005	BANK OF N	xxxxxxx974	11-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000068866	Anjali Sandesh Sawe	BMHMC06927652	8058292528	Thadomal Shahani E	450	Fund Disbursed	0021909244872	IPA1908029060094	0021909244872	CENTRAL B	xxxxxxx996	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000071512	Janhavi Parashram Navvkar	BMHMC07113001	7208903352	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716794	0021909244872	ANDHRA B	xxxxxxx996	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000079426	Rushikesh Chandrakant Shiole	BMHMC07113512	7718971776	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716778	0021909244872	CENTRAL B	xxxxxxx665	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000092280	Meghna Digambar Bhofare	BMHMC07337008	9594567901	Thadomal Shahani E	1720.25	Fund Disbursed	0021909244872	7727716207	0021909244872	BANK OF N	xxxxxxx665	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000073482	Richa Ramesh Vekhande	BMHMC07110114	8169503431	Thadomal Shahani E	450	Fund Disbursed	0021910845005	7764210692	0021910845005	BANK OF B	xxxxxxx997	11-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000079065	Harsh Jitendra Dulanji	BMHMC07110280	9967376282	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7727716893	0021909244872	BANK OF B	xxxxxxx997	08-02-2019 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1819VJ81000077707	Hiral Anvita Parmar	BMHMC07176541	9699249776	Thadomal Shahani E	450	Fund Disbursed	0021909244872	7764203395	0021910845004	STATE BAN	xxxxxxx245	11-02-2019 00:00

6,829.25

OBC -- FREESHIP
SECOND INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(1)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VINT	Post Matric Scholarship to OBC Students	1819VJ01000207578	Mohammad Amir Mohammad Ilyas	BMHMC07065812	882848030	Thadomal Shahani E	2575	Fund Disbursed	C031920245524	8513113580	C031920245440	BANK OF N	xxxxxx211	19-05-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000329365	Sanjay Bhautahel Hase	BMHMC07330543	8828627073	Thadomal Shahani E	1505	Fund Disbursed	C031920076613	8512238954	C031920276428	CENTRAL B	xxxxxx7254	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000202943	Danish Bilal Sheikh	BMHMC07048436	9075871436	Thadomal Shahani E	2575	Fund Disbursed	C031920160107	8512238954	C031920160096	STATE BAN	xxxxxx381	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000249007	Siddhesh Ratnakar Jambur	BMHMC07121515	9421889791	Thadomal Shahani E	1305	Fund Disbursed	C031920314991	8510659675	C031920314814	BANK OF N	xxxxxx727	19-09-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000308549	Arvi Mahesh Devkar	BMHMC07209794	7738766807	Thadomal Shahani E	1400	Fund Disbursed	C031920215731	8512855920	C031920225598	CANARA B	xxxxxx007	19-09-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000202922	Uday Nalvesh Mistry	BMHMC07230531	9769958041	Thadomal Shahani E	1305	Fund Disbursed	C031920267341	8511221761	C031920267201	STATE BAN	xxxxxx640	19-08-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000250862	Siddhesh Ashok Dhore	BMHMC07134700	8152397684	Thadomal Shahani E	1400	Fund Disbursed	C031920185420	8511160551	C031920185503	IDBI BANK	xxxxxx000	19-08-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000245305	Mohd Shahid iqbal Dharwal	BMHMC07125608	8975061158	Thadomal Shahani E	1400	Fund Disbursed	C031920232519	8512849302	C031920232388	ICICI BANK	xxxxxx008	19-08-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000247847	Tarini Chandrakant Shougen	BMHMC07123422	8425868299	Thadomal Shahani E	1305	Fund Disbursed	C031920198814	8510103179	C031920196693	STATE BAN	xxxxxx777	19-08-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000218056	Riya Bharat Wankhandkar	BMHMC07088894	8930895796	Thadomal Shahani E	1400	Fund Disbursed	C031920119103	8511658056	C031920218974	BANK OF N	xxxxxx350	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000251845	Shubham Saajanra Bhalerao	BMHMC07129484	8805725131	Thadomal Shahani E	2575	Fund Disbursed	C031920054982	8510179627	C031920254825	BANK OF N	xxxxxx221	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000248334	Sayali Pravin Patil	BMHMC07556884	7787862102	Thadomal Shahani E	1400	Fund Disbursed	C031920198161	8511211610	C031920197937	BANK OF N	xxxxxx000	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000205486	Aniket Rom Potli	BMHMC07077755	9030710946	Thadomal Shahani E	1400	Fund Disbursed	C031920172958	8511884510	C031920172835	UNION BA	xxxxxx000	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000314222	Vishakha Vijay Panaw	BMHMC07262650	8097871721	Thadomal Shahani E	1400	Fund Disbursed	C031920088994	8511100789	C031920163801	UCD BANK	xxxxxx000	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000245024	Priyanka Sunil Bhaskar	BMHMC07139161	9702108813	Thadomal Shahani E	1400	Fund Disbursed	C031920182663	8511156346	C031920182773	STATE BAN	xxxxxx482	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000357904	Nehal Girish Malap	BMHMC07386050	9702116814	Thadomal Shahani E	1400	Fund Disbursed	C031920049888	8512327932	C031920249655	UNION BA	xxxxxx000	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000440906	Priyanka Anant Bhumkar	BMHMC07445810	7977497062	Thadomal Shahani E	1400	Fund Disbursed	C031920224892	8512019345	C031920224699	SYNDICATE	xxxxxx000	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000234849	Kalpesh Ravindra Nigam	BMHMC07122049	8600318345	Thadomal Shahani E	1305	Fund Disbursed	C031920172055	8510156277	C031920171932	BANK OF B	xxxxxx000	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000170620	Amit Radhekishan Wajchal	BMHMC07122469	9975795879	Thadomal Shahani E	1400	Fund Disbursed	C031920190408	8509652533	C031920190288	UNION BA	xxxxxx000	19-03-2019 00:00
VINT	Post Matric Scholarship to OBC Students	1819VJ01000254277	Amol Ramesh Shinde	BMHMC07128658	9619788269	Thadomal Shahani E	1400	Fund Disbursed	C031920169348	8511660085	C031920169219	THE SARAS	xxxxxx000	19-03-2019 00:00

11,050.00

OBC – SCHOLARSHIP
FIRST INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date
VNT	1819WJ01900207978	Mohammad Amir Mohammad Iyas	BNHMC07063832	8828498038	Thadomal Shahani En	2575	Fund Disbursed	CO31920245526	8513212580	CO31900249440	BANK OF N xxxxxxxx211	19-03-2019 00.00
VNT	1819WJ01900829968	Sanket Bhassaneb Hese	BNHMC07396548	8828627073	Thadomal Shahani En	1305	Fund Disbursed	CO31920276619	8512255854	CO31900276428	CENTRAL B xxxxxxxx723	19-03-2019 00.00
VNT	1819WJ01900302945	Danish Bilal Sheikh	BNHMC07048436	9075871436	Thadomal Shahani En	2575	Fund Disbursed	CO31920160107	8512236548	CO31900180034	STATE BAN xxxxxxxx365	19-03-2019 00.00
VNT	1819WJ01900449007	Siddhesh Ratnakar Lemkar	BNHMC07121515	9421889793	Thadomal Shahani En	1305	Fund Disbursed	CO31920314951	8510153575	CO31900314814	BANK OF N xxxxxxxx727	19-03-2019 00.00
VNT	1819WJ01900318549	Amit Mahesh Desai	BNHMC07203764	7758768907	Thadomal Shahani En	1400	Fund Disbursed	CO31920225751	8512855920	CO31900225598	CANARA B xxxxxxxx7	19-03-2019 00.00
VNT	1819WJ01900339922	Uday Nalvesh Mistry	BNHMC07290531	5769558041	Thadomal Shahani En	1305	Fund Disbursed	CO31920267341	8513221761	CO31900267201	STATE BAN xxxxxxxx846	19-03-2019 00.00
VNT	1819WJ01900250362	Siddhesh Ashok Dhore	BNHMC07124709	9152297484	Thadomal Shahani En	1400	Fund Disbursed	CO31920185420	8511160531	CO31900185503	ICICI BANK xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900248365	Mohd Shahid Iqbal Dharwala	BNHMC07125408	9075061158	Thadomal Shahani En	1400	Fund Disbursed	CO31920232513	8512845502	CO31900232388	ICICI BANK xxxxxxxx08	19-03-2019 00.00
VNT	1819WJ01900047847	Tarun Chandrakant Shingam	BNHMC07121422	8425958299	Thadomal Shahani En	1305	Fund Disbursed	CO31920198614	8510165179	CO31900196689	STATE BAN xxxxxxxx777	19-03-2019 00.00
VNT	1819WJ01900218056	Riya Bharat Warbhandkar	BNHMC07088954	9590335756	Thadomal Shahani En	1400	Fund Disbursed	CO31920215103	8511889656	CO31900218894	BANK OF N xxxxxxxx591	19-03-2019 00.00
VNT	1819WJ01900251845	Shubham Sanjeev Bhalerao	BNHMC07329484	8805723151	Thadomal Shahani En	2575	Fund Disbursed	CO31920254862	8510176627	CO31900254825	BANK OF N xxxxxxxx222	19-03-2019 00.00
VNT	1819WJ01900248324	Sayali Pavin Padi	BNHMC07068884	7767952102	Thadomal Shahani En	1400	Fund Disbursed	CO31920198161	8513211610	CO31900197997	BANK OF I xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900203486	Aniket Ram Patil	BNHMC07077755	8620710946	Thadomal Shahani En	1400	Fund Disbursed	CO31920172938	8511864510	CO31900172885	UNION BAN xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900314222	Vishakha Vijay Parave	BNHMC07262650	8697871721	Thadomal Shahani En	1400	Fund Disbursed	CO31920163054	8511100783	CO31900163801	UCO BANK xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900249014	Priyanka Sunil Bhedkar	BNHMC07125161	9702108813	Thadomal Shahani En	1400	Fund Disbursed	CO31920182683	8511356386	CO31900182773	STATE BAN xxxxxxxx462	19-03-2019 00.00
VNT	1819WJ01900357604	Nehal Shyam Malep	BNHMC07336850	9702114834	Thadomal Shahani En	1400	Fund Disbursed	CO31920248688	8512327952	CO31900249685	UNION BAN xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900440906	Priyanka Anant Bhumber	BNHMC07445810	7977497652	Thadomal Shahani En	1400	Fund Disbursed	CO31920234892	8512318345	CO31900234885	SYNDICATE xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900234849	Kalpesh Ravindra Nikam	BNHMC07122949	8600318545	Thadomal Shahani En	1305	Fund Disbursed	CO31920172055	8510156277	CO31900173992	BANK OF B xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900270629	Amit Radhakrishan Waychal	BNHMC07122469	9975795873	Thadomal Shahani En	1400	Fund Disbursed	CO31920290408	8509552593	CO31900190288	UNION BAN xxxxxxxx	19-03-2019 00.00
VNT	1819WJ01900254277	Amit Ramesh Shinde	BNHMC07128838	9619768269	Thadomal Shahani En	1400	Fund Disbursed	CO31920168343	8511685035	CO31900169219	THE SARAS xxxxxxxx	19-03-2019 00.00

31,050.00

OBC – SCHOLARSHIP
SECOND INSTALLMENT 2018-19
STUDENT DISBURSEMENT REPORT




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



NATIONAL SCHOLARSHIP PORTAL

(SCHEME -- MERIT-CUM-MEANS SCHOLARSHIP FOR
PROFESSIONAL AND TECHNICAL COURSES)

MINORITY SCHOLARSHIP 2018-19

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 04

04 STUDENTS X Rs. 25000/-

TOTAL SCHOLARSHIP AMOUNT IS
RS. 1,00,000/-

Dr. G. T. Shahani
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

Dr. G. T. Shahani
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI
400 050 - For Academic Year 2018-19 Session



Welcome: THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA

MUMBAI 400 050

User Type: Institute

Administration

Verification

Reports



Logout

Verified Application List (Fresh)

PDF		Search: <input type="text"/>				
Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	
1	MH201819000118272	JAINAM AJAY DOSHI / AJAY DOSHI	9029141045	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	
2	RJ201819004044045	YASH K JAIN / kundan jain	8005633482	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	

Showing 1 to 2 of 2 entries

Previous Next


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





NATIONAL SCHOLARSHIP PORTAL 2.0

PERSONAL DETAILS

N ID	MH201819000118272	REGISTRATION DATE	02/09/2018
SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	MAHARASHTRA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	JAINAM AJAY DOSHI	DATE OF BIRTH (DD/MM/YYYY)	25/05/2000
GENDER	MALE	RELIGION	JAIN
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	AJAY DOSHI
MOTHERS NAME	RAJESHWARI DOSHI	ANNUAL FAMILY INCOME	140492
AADHAR NUMBER		MOBILE NUMBER	9029141045
EMAIL ID	JAINAMDOSHI00@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	CLASS START DATE	13/08/2018
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2018
PREVIOUS CLASS(%)	85.08	10TH CLASS ROLL NO.	A292579
10TH CLASS PASSING YEAR	2016	10TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE
12TH CLASS ROLL NO.	MM1247613	12TH CLASS PASSING YEAR	2018
12TH CLASS BOARD NAME	MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	146357	TUITION FEE	129545
MISC FEE	16812		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	0
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	MAHB0000453	BANK ACCOUNT NUMBER	60259263956

CONTACT DETAILS

STATE	MAHARASHTRA	DISTRICT	MUMBAI(SUBURBAN)
BLOCK	MUMBAI(SUBURBAN)		
ADDRESS	5/C-401, PARAS NAGAR, SHANKAR LANE, KANDIVALI WEST, MUMBAI	PIN CODE	400067



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NATIONAL SCHOLARSHIP PORTAL 2.0

PERSONAL DETAILS

ID	RJ201819004044045	REGISTRATION DATE	11/09/2018
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	RAJASTHAN	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	YASH K JAIN	DATE OF BIRTH (DD/MM/YYYY)	19/05/1999
GENDER	MALE	RELIGION	JAIN
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	KUNDAN JAIN
MOTHERS NAME	SUREKHA JAIN	ANNUAL FAMILY INCOME	175000
AADHAR NUMBER	XXXXXXXX2004	MOBILE NUMBER	8005633482
EMAIL ID	YYSKJK@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	CLASS START DATE	01/08/2018
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	BOARD OF SECONDARY EDUCATION , AJMER		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2017
PREVIOUS CLASS(%)	90	10TH CLASS ROLL NO.	1031708
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION , AJMER
12TH CLASS ROLL NO.	2721900	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION , AJMER		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	17112	TUITION FEE	129545
MISC FEE	0		

BASIC DETAILS

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0031665	BANK ACCOUNT NUMBER	61220065554
CONTACT DETAILS			
STATE	RAJASTHAN	DISTRICT	RAJSAMAND
BLOCK	NATHDWARA		
ADDRESS	#82 , MAHAJAN BASTI, AT-P.O. SALOR	PIN CODE	313301

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP



O.K.

THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400 050
 - For Academic Year 2018-19 Session

Verified Application List (Renew)

PDF



Welcome:

THADOMAL SHAHANI
 ENGINEERING COLLEGE
 32ND ROAD TPS III
 BANDRA MUMBAI 400
 050

User Type: Institute

Thadomal Shahani Engineering College
 Bandra (W) Mumbai - 400 050.

Administration

Verification

Reports



Sr. #	Application Id	Name/Father's Name	Mobile	Course Name
1	MH201718002743064	SHAIKH ALFIA JAMAL /Jamal	8779419636	BACHELOR OF ENGINEERING(CHEMICA ENGINEERING)
2	RJ201617010567455	Hasan Iqbal Shahid /Iqbal Shahid	8769611410	BACHELOR OF ENGINEERING(CHEMICA ENGINEERING)


Showing 1 to 2 of 2 entries



Verified Application List (Renewal)

Sl. #	Application ID	Name/Father's Name	Allobo	Course Name	Name of Scheme
1	MH201710002748064	SHAIKH ALFA JAMAL /Jamal	8779419636	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
2	RJ201617010567455	Hasean Iqbal Shahid /Iqbal Shahid	8769011410	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS




Dr. G. T. Thamp
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



24/10/18
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20



NATIONAL SCHOLARSHIP PORTAL 2.0		DETAILS	
MH201718002743064	RENEWAL DATE	28/09/2018	
MERIT-CUM-MEAN'S SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS			
MAHARASHTRA	SCHOLARSHIP CATEGORY		
SHARH ALPIA JALMA 004-400-4000 (W), Mumbai - 400 050	DATE OF BIRTH (DD/MM/YYYY)	03/10/1999	
FEMALE	RELIGION	MUSLIM	
GENERAL	FATHERS NAME	JAMAL	
	ANNUAL FAMILY INCOME	120000	
	MOBILE NUMBER	8779419636	
	ADHAR NUMBER	97152712938	
	EMAIL ID	ALFASHAIKH456@GMAIL.COM	
	DAY	SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TFS III BANDRA MUMBAI 400 050	PRESENT INSTITUTION		
BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	PRESENT CLASS/COURSE		
2	PRESENT YEAR		
	PREVIOUS BOARD/UNIVERSITY NAME		
BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	PREVIOUS CLASS/COURSE NAME		
1	PREVIOUS PASSING YEAR		
69	PREVIOUS CLASS(%)		
2015	10TH CLASS PASSING YEAR		
MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE	10TH CLASS BOARD NAME		
2017	10TH CLASS BOARD YEAR		
MAHARASHTRA STATE BOARD OF SECONDARY & HIGHER SECONDARY EDUCATION, PUNE	12TH CLASS BOARD NAME		
145056	ADMISSION FEE		
15111	MISC FEE		
BASIC DETAILS			
NO	IS ORPHAN		
NO	IS DISABLED		
	PERCENTAGE OF DISABILITY		
UN MARRIED	MARITAL STATUS		
BKID0000020	UFC CODE		
002010110020573	BANK ACCOUNT NUMBER		
CONTACT DETAILS			
MAHARASHTRA	STATE		
GHATKOPAR WEST MUMBAI	ADDRESS		
400086	PIN CODE		
SIGNATURE OF CANDIDATE		SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP	

Shahkh



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Mumbai - 400 050 (W), Mumbai - 400 050



Handwritten notes: 10/10/18, 5, 24

APPLICATION ID	RJ201610000077	RENEWAL DATE	24/09/2018
APPLIED FOR SCHEME	MERIT-CUM-MEAN SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	RAJASTHAN	SCHOLARSHIP CATEGORY	
NAME OF STUDENT	HASAN IQBAL SHAHID	DATE OF BIRTH (DD/MM/YYYY)	28/06/1997
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	IQBAL SHAHID
MOTHERS NAME	FARIDA SHAHID	ANNUAL FAMILY INCOME	80000
ADDRESS NUMBER	878677144599	MOBILE NUMBER	8769611410
EMAIL ID	HSHAHID556@GMAIL.COM	DAY SCHOLAR/HOSTELER	HOSTELER
THADOMAL SHAHANI ENGINEERING COLLEGE 32ND ROAD TPS III BANDRA MUMBAI 400			
PRESENT INSTITUTE	050		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	CLASS START DATE	09/07/2018
PRESENT YEAR	3	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	PREVIOUS PASSING YEAR	2
PREVIOUS CLASS(%)	78	10TH CLASS ROLL NO.	1195659
10TH CLASS PASSING YEAR	2013	10TH CLASS BOARD NAME	BOARD OF SECONDARY EDUCATION, AJMER
12TH CLASS ROLL NO.	1706217	12TH CLASS PASSING YEAR	2015
12TH CLASS BOARD NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)		
ADMISSION FEE	13631	TUITION FEE	120909
MISC FEE	2745		
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	
MARITAL STATUS	UN MARRIED	BANK ACCOUNT NUMBER	61167171074
STATE	RAJASTHAN	DISTRICT	PRAJAPGARH
BLOCK	PRAJAPGARH	ADDRESS	BAI KI MASJID KI GALI SALAMPURA
		PIN CODE	312605

NATIONAL SCHOLARSHIP PORTAL 2.0



PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050

Govt. Scholarship Sanction Letters 2019-20



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



S.No	Category	Type (Name of Scholarship)	Amount in Rs
			21262701
1	Open (Through Govt. Cap Round)	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	1500000
2	muslim/christian/sikh/buddhist/jain & Zoroastrians(parsis)	State Government Minority Scholarship	973059
3	SC	Post Matric Tuition Fee & Exam. Fee (Freeship)	861622
4	SC	Government of India Post Matric Scholarship	657678
5	VJNT	Tuition Fee & Exam. Fee to VJNT Students	248247
6	VJNT	Post Matric Scholarship to VJNT Students	534832
7	SBC	Tuition Fee & Exam. Fee to SBC Students	393480
8	SBC	Post Matric Scholarship to SBC Students	1590233
9	OBC	Tuition Fee & Exam. Fee to OBC Students	1098053
10	OBC	Post Matric Scholarship to OBC Students	0
11	ST	ST Freeship plan	0
12	muslim/christian/sikh/buddhist/jain & Zoroastrians(parsis)	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	
Total=			29119905

2019-20

Total No. of students granted scholarship=
Percentage=

448



Thadoma: Shiksha Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (W) . MUMBAI -- 400 050

GOVT. SCHOLARSHIP 2019--20

Sr. No	Name of Scholarship	No of Students Form Approved	Amount
1	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	321	21262701
2	State Government Minority Scholarship	60	1500000
3	Post Matric Tuition Fee & Exam. Fee (Freeship)	7	973059
4	Government of India Post Metric Scholarship	6	861622
5	Tuition Fee & Exam Fee to VJNT Students	5	657678
6	Post Matric Scholarship to VJNT Students	2	248247
7	Tuition Fee & Exam Fee to SBC Students	4	534832
8	Post Matric Scholarship to SBC Students	3	393480
9	Tuition Fee & Exam Fee to OBC Students	24	1590233
10	Post Matric Scholarship to OBC Students	16	1098053
11	ST Freeship plan	0	0
12	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	0	0
			29119905

Total Students got schoalrship benefit in the year 2019-20

448



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Thadomal Shahani Engineering College
P. G. Khar Marg, T. P. S. NI,
Bandra (W), Mumbai - 400 050

Aaple Sarkar DBT Portal

Aaple Sarkar DBT Portal (Direct Benefit Transfer) is an initiative taken by the Government of Maharashtra, which is a unique Platform for Citizens to help them to avail benefits through the schemes.

The main objective of Aaple Sarkar DBT is for Development of a State DBT and Services Portal as the front end and the work flow management and content management platform as back end to various DBT schemes and services starting with scholarship schemes.

1. Aaple Sarkar DBT Features

The main features of Aaple Sarkar DBT:

Citizens can Register and submit their application form online (For applying state sponsored scholarship schemes) from anywhere, anytime.

Citizens can View/Track the status of their own application by entering the Application ID in the Application Tracking module.

Uploading of supporting documents (such as Mark sheets, TC Certificate, Caste certificate, Income certificate...etc.,) for easy verification and transparency.

Applicants will receive SMS and email alerts at various stages of application processing.

Direct disbursal of benefits to the registered applicants Aadhaar linked Bank Account.

Easy sanctioning of application process for Sanctioning Authority

Creation of Role Based Unique Login ID and Password

Transparency In monitoring of Scholarship by Department / State Government or both.


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2. Guidelines for filling the Online Application form on the Aaple Sarkar DBT Portal for Students

Aadhaar Number is needed from the Academic Session 2018-19 onwards. Students not having Aadhaar number can also register on DBT Portal.

Applicants are advised to go through the Instructions Bulletin carefully and acquaint themselves with all requirements to fill-up the scholarship form on Aaple Sarkar DBT Portal.

It will be the sole responsibility of the applicant to make sure that he/she is eligible to apply (Refer Check eligibility module) and fulfills all the conditions prescribed for the scholarship.

In case of in-eligibility of the applicant, which detected during any stage by verification by authorities, his/her scholarship will be rejected / cancelled with remarks.

Applicant must check that all details provided by him/her are correct before final submission, as there will be provision for edit only if application is sent back for minor changes .

Mode of submission of application for scholarship will be through online only. No other mode will be entertained.

Titles / Labels which carrying star marked (* required!) are compulsory fields in Application form.

3. Aaple Sarkar DBT Online Portal Access:

Use any of the installed Browser of your system (Desktop or Laptop).

The Supporting browsers are as follows:

Browsers –

Internet Explorer (IE)

Google Chrome

Mozilla Firefox

Recommended Version

10+ 55+ 54+



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Enter the valid URL of Aaple Sarkar DBT <http://www.aaplesarkardbt.gov.in> & press Enter key to view

the Aaple Sarkar DBT Home Page.

4. Home Page/Portal Landing Page:

The screenshot shows the Aaple Sarkar DBT Home Page. At the top, there is a navigation bar with the logo and the text 'Aaple Sarkar DBT'. Below the navigation bar, there is a central banner with the text 'Welcome to Aaple Sarkar DBT Portal! We appreciate your support of direct benefits to the deprived and deserving.' To the right of the banner, there are several icons representing different schemes: Post-Matric Scholarship, Pre-Matric Scholarship, Pension Schemes, Alumni Schemes, and Labia Scholar. Below the banner, there is a section titled 'All Schemes' with a list of departments: Social Justice and Special Assistance Department, Tribal Development Department, Directorate of Higher Education, Directorate of Technical Education, School Education and Sports Department, VIT, OBC and SC Welfare Department, Directorate of Medical Education and Research, and Minority Development Department. To the left of the 'All Schemes' section, there is a sidebar with 'Notice', 'Circulars & Updates', and 'Frequently Asked Questions'. At the bottom of the page, there are three statistics: 37 Total Schemes, 301 Number of Registrations, and 1055 Number of Applications. The footer contains 'Terms & Conditions', 'Privacy Policy', and 'Copyright Maharashtra. All rights reserved.'

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Following are the features displayed in the Home page/Landing page – Aaple Sarkar DBT Portal:

About Us
Notice
Grievance
Circulars & Updates
FAQ
User Manuals
Important Links
Departments
Schemes
Login
Registration
Help Desk
Funds Disbursed
Registered Users
Schemes Applied

About us:

The aim of reforming the Government delivery system of benefits by re-engineering the existing process in welfare schemes for simpler and faster flow of information/funds and to ensure accurate targeting of the beneficiaries, avoid duplication and reducing leakages in the existing system.

Aaple Sarkar DBT is the highest priority and focus area of the Government of Maharashtra.


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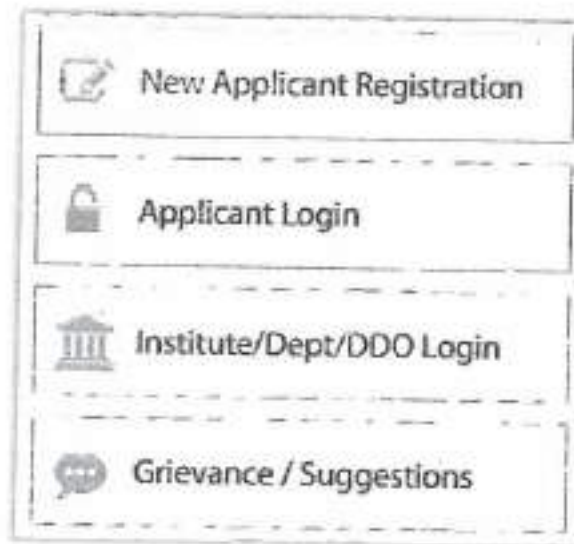


5. Online Registration for Aaple Sarkar DBT:

Applicants will be able to register themselves through online registration process.

Online Registration done through the website <http://www.aaplesarkaribt.gov.in> from any of the internet access point.

New user to Register into the portal, click on —New Applicant Registration button



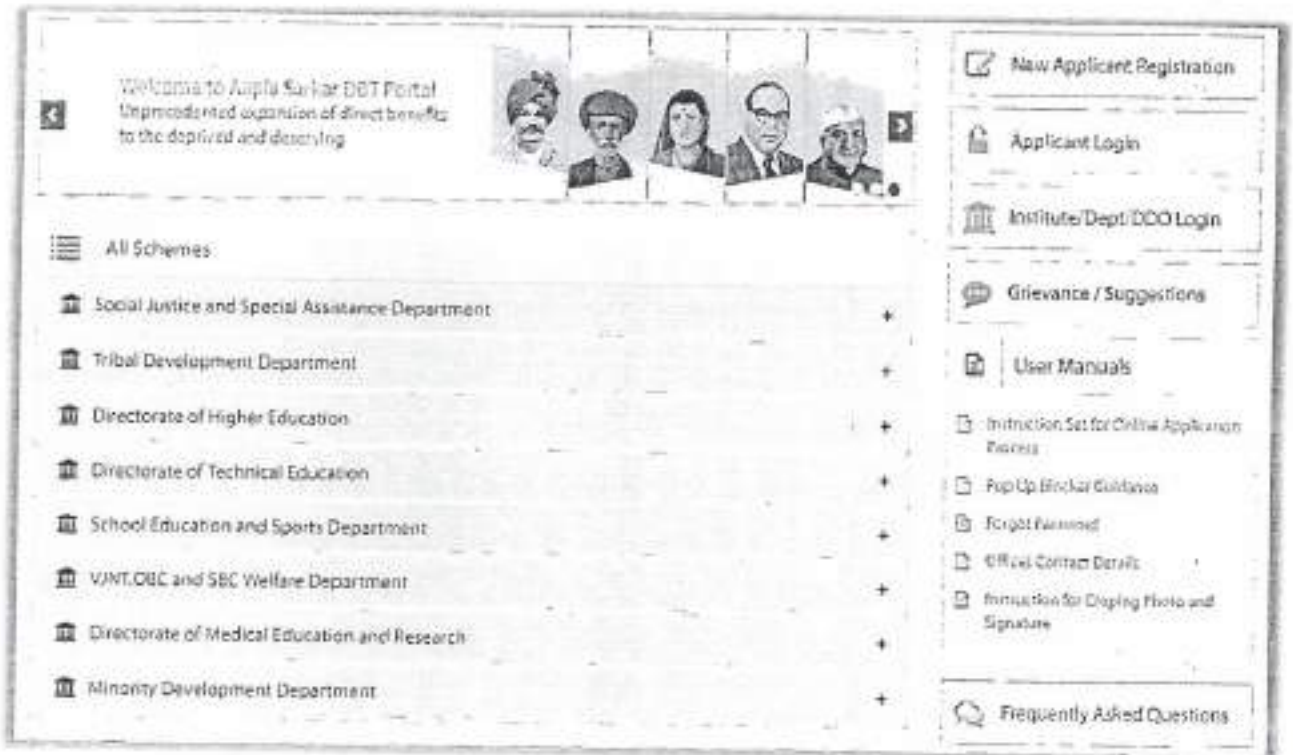
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Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



6. User Login

To login into Aaple Sarkar DBT portal, Applicant has to perform following steps.

a) Click on "Applicant Login" button -



b. Username & Password – Enter the Username and Password as entered during registration.

c. Captcha - Enter the valid Captcha and Click on Login


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7. User Dashboard:

After Successful Login to the Portal, the user will see Welcome page by default.

Profile Status
Profile Completeness: 100%

Suggested Eligible Schemes (On the basis of Caste, Religion and Income)

Scheme Name	Department Name	Take Action	Download ID#	Timings
Mahatma Jyotiba Phule Study to professional courses	Social Justice and Special Assistance Department	Apply	101	24x7
Regional Chhatrapati Shahu Maharaj Merit Scholarship	Social Justice and Special Assistance Department	Apply	101	24x7
Postgraduate Scholarship for government employees	Social Justice and Special Assistance Department	Apply	101	24x7
Regional Chhatrapati Shahu Maharaj Merit Scholarship	Department of Higher Education	Apply	101	24x7
Advanced Postgraduate Merit Scholarship	Department of Higher Education	Apply	101	24x7
Merit Scholarship for the Children of Government Employees	Department of Higher Education	Apply	101	24x7
Merit Scholarship	Department of Higher Education	Apply	101	24x7
Merit Scholarship Open to All Backward Classes	Department of Higher Education	Apply	101	24x7
Scholarship to Meritorious students pursuing Maharashtra Diploma	Department of Higher Education	Apply	101	24x7
Government Employees Merit Scholarship	Department of Higher Education	Apply	101	24x7

7.1. Left panel – Menu

The following items shown on the Left panel of the Applicant dashboard after login

1. Home

The applicant will land on Home page after login

1 Home Page Information: The applicant can view his profile completeness status and add or update accordingly. User can also view the "Suggested Eligible Schemes" according to the profile as filled up

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MAHARASHTRA
STATE GOVT.
EBC SCHOLARSHIP

(Scheme name : Rajarshi Chhatrapati Shahu
Maharaj Shikshan Shulkh Shishyavrutti Yojna)

2019-20

NUMBER OF STUDENTS APPLIED IS 323

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 321

TOTAL SCHOLARSHIP AMOUNT IS
RS. 2,12,62,701/-

INSTITUTE DISBURSEMENT REPORT AMT Rs. 1,72,96,456.50

STUDENT DISBURSEMENT REPORT AMT Rs. 39,66,244.50

TOTAL RS. 2,12,62,701=00



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Thadani, Thadani Engineering College
Bandra (W), Mumbai 400 050



**STATE GOVT. EBC
FIRST AND SECOND
INSTALLMENT 2019-20
INSTITUTE
DISBURSEMENT**



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**STATE GOVT. EBC
FIRST AND SECOND
INSTALLMENT 2019-20
INSTITUTE
DISBURSEMENT**



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Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute No Disbursed / Status	Transaction Bank Name	Account No	Credit Date
DTE	Rajarsi Chhatrapati Shahu Mahara	Tushar Vijaykumar Chandak	BMHMU00226718	9829592901	Thadomal: 52386.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Sahil Sachinkumar Mathani	BMHMU00226718	7270613226	Thadomal: 52386.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Karan Dhanya Bajaj	BMHMU00226718	9623280559	Thadomal: 36771.25 Fund Disbursed	CO1200330 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Shubham Pramod Pandey	BMHMU00226718	9890295117	Thadomal: 32386.25 Fund Disbursed	CO1200376 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Ritesh Sanjay Kewani	BMHMU00226718	7030511715	Thadomal: 0 Fund Disbursed	No Amount To		
DTE	Rajarsi Chhatrapati Shahu Mahara	Nikhil Dilip Gyanchandani	BMHMU00226718	7218292127	Thadomal: 32386.25 Fund Disbursed	CO1200331 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Pranjal Balaji Chavape	BMHMU00226718	9098002131	Thadomal: 32386.25 Fund Disbursed	CO1200357 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Aftan Huss Shaikh	BMHMU00226718	9619764301	Thadomal: 32386.25 Fund Disbursed	CO1200376 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Taher Murtaza Belgauwala	BMHMU00226718	8702728599	Thadomal: 32386.25 Fund Disbursed	CO1200357 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Jay Manish Shah	BMHMU00226718	8286705576	Thadomal: 32386.25 Fund Disbursed	CO1200357 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Amishi Deepak Gyani	BMHMU00226718	8169018706	Thadomal: 30227.25 Fund Disbursed	CO1200326 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Manav Vikas Bahl	BMHMU00226718	7984255500	Thadomal: 5509 Fund Disbursed	CO1200352 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Rayudu Navina Balaramanishva	BMHMU00226718	7666854389	Thadomal: 30227.25 Fund Disbursed	CO1200352 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Farstahmed Javedparvez Khan	BMHMU00226718	7718873493	Thadomal: 30227.25 Fund Disbursed	CO1200353 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Saaksh Sheshkumar Singh	BMHMU00226718	9082284383	Thadomal: 36771.25 Fund Disbursed	CO1200376 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Rasika Ratnakant Mungshar	BMHMU00226718	7035783583	Thadomal: 0 Sent Back To Applicant			
DTE	Rajarsi Chhatrapati Shahu Mahara	Pransh Shyam Aher	BMHMU00226718	9812543174	Thadomal: 32386.25 Fund Disbursed	CO1200332 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Vikrant Rajkumar Shah	BMHMU00226718	9929099507	Thadomal: 5509 Fund Disbursed	CO1200330 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Yaminishree Gunakabalan	BMHMU00226718	9127151970	Thadomal: 36771.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Aparna Ganesh Doshi	BMHMU00226718	9820575511	Thadomal: 36771.25 Fund Disbursed	CO1200330 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Annu Ram Singh Yadav	BMHMU00226718	9049953402	Thadomal: 5509 Fund Disbursed	CO1200350 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Vishal Vasudev Ramnani	BMHMU00226718	7977209512	Thadomal: 32386.25 Fund Disbursed	CO1200357 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Ching Vinod Rajpal	BMHMU00226718	9172894849	Thadomal: 36771.25 Fund Disbursed	CO1200357 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Vidhi Visha Shah	BMHMU00226718	9820254069	Thadomal: 32386.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Vinay Deepak Santani	BMHMU00226718	9898915112	Thadomal: 30227.25 Fund Disbursed	CO1200330 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Shikant Vijay Bhatnagar	BMHMU00226718	9030224642	Thadomal: 32386.25 Fund Disbursed	CO1200376 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Krushna Dinesh Rane	BMHMU00226718	7738827616	Thadomal: 32386.25 Fund Disbursed	CO1200330 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Shrinivas Rajendra Tamgole	BMHMU00226718	9082255410	Thadomal: 30227.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Hanshika Mukesh Kamdar	BMHMU00226718	7985138344	Thadomal: 5541.5 Fund Disbursed	CO1200376 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Mohit Nareish Nagpal	BMHMU00226718	9987836790	Thadomal: 32386.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Haseeb Ahmed Khalid	BMHMU00226718	9619522704	Thadomal: 5579 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Kaveel Ahmed Rafiq Ahmed Sayeed	BMHMU00226718	7596025012	Thadomal: 30227.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Anjali Chandrakant Shinde	BMHMU00226718	8775315172	Thadomal: 30227.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Atyansh Shahid Shaikh	BMHMU00226718	7045882249	Thadomal: 32386.25 Fund Disbursed	CO1200332 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Prihvi Sanjay Nohria	BMHMU00226718	9943833003	Thadomal: 36771.25 Fund Disbursed	CO1200336 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Jatin Sunil Jemani	BMHMU00226718	9629862123	Thadomal: 30227.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Aakash Mahendra Mourya	BMHMU00226718	8425970546	Thadomal: 30227.25 Fund Disbursed	CO1200331 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Saro Abdul Kader Shaikh	BMHMU00226718	9822988785	Thadomal: 36289 Fund Disbursed	CO1200376 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Wynatoze Riyaduddin Assani	BMHMU00226718	7303589213	Thadomal: 32386.25 Fund Disbursed	CO1200336 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Suresh Sham Patil	BMHMU00226718	8767533909	Thadomal: 52386.25 Fund Disbursed	CO1200332 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Jayesh Rohidas Minase	BMHMU00226718	9768449669	Thadomal: 759 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Vikram Shivaji Biranje	BMHMU00226718	9767130682	Thadomal: 759 Fund Disbursed	CO1200331 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Dipesh Karanl Thakur	BMHMU00226718	9819872430	Thadomal: 759 Fund Disbursed	CO1200330 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Vaish Mohd. Hanif Shaikh	BMHMU00226718	8089649965	Thadomal: 30227.25 Fund Disbursed	CO1200326 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Sahil Manish Vithalani	BMHMU00226718	9819042629	Thadomal: 5509 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Siju Thomas Therasadam	BMHMU00226718	7718024146	Thadomal: 30227.25 Fund Disbursed	CO1200331 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Sanjay Manoharman Kumbhar	BMHMU00226718	9004163560	Thadomal: 7489 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Rohit Rohindra Singh	BMHMU00226718	8770020714	Thadomal: 32386.25 Fund Disbursed	CO1200332 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Vishal Kamlesh Nisar	BMHMU00226718	9236222173	Thadomal: 5509 Fund Disbursed	CO1200345 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Seagarika Dilip Tahiromani	BMHMU00226718	9705806757	Thadomal: 32386.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Divesh Ramesh Bhatnagar	BMHMU00226718	8870244034	Thadomal: 5509 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Deelipriya Partha Sen	BMHMU00226718	9819106679	Thadomal: 0 Fund Disbursed			
DTE	Rajarsi Chhatrapati Shahu Mahara	Hansh Lalit Lohane	BMHMU00226718	8104392734	Thadomal: 0 Fund Disbursed			
DTE	Rajarsi Chhatrapati Shahu Mahara	Hrithikesh Sandh Kawani	BMHMU00226718	7208590668	Thadomal: 0 Fund Disbursed			
DTE	Rajarsi Chhatrapati Shahu Mahara	Varun Mahesh Nitin	BMHMU00226718	9022643936	Thadomal: 52386.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Pradeep Anil Lunde	BMHMU00226718	8451970890	Thadomal: 62986.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Tejas Laxman Bhonde	BMHMU00226718	919818687	Thadomal: 32386.25 Fund Disbursed	CO1200331 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Hansh Bharat Daryani	BMHMU00226718	840882757	Thadomal: 32386.25 Fund Disbursed	CO1200376 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Aditya Ganesh	BMHMU00226718	9957979327	Thadomal: 30227.25 Fund Disbursed	CO1200332 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Rupa Shete	BMHMU00226718	902998339	Thadomal: 32386.25 Fund Disbursed	CO1200332 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Mahara	Prerak Manoj Jhangiani	BMHMU00226718	888883499	Thadomal: 30227.25 Fund Disbursed	CO1200337 UNION BANK C	XXXXXXXXXX	02-01-2020 00:00

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 Shahant Engineering College
 No. 45, ...
 Bandra (W), Mumbai - 400050

Institute Disbursement Report
 First Semester



DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR100009804	Menk Raju Vidy	8MNMU00226718	7931853701	Thadomal:	32386.25	Fund Disbursed	CD1200327 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000978883	Lalodi Surendra Rathore	8MNMU00226718	8168889709	Thadomal:	32386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000806801	Harmah Sheriff Shaikh	8MNMU00226718	8268251182	Thadomal:	7489	Fund Disbursed	CD1200378 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000896995	Wankhani Nitin Teekandani	8MNMU00226718	9594680836	Thadomal:	32386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000939938	Devendra Vimbab Patchimishu	8MNMU00226718	8779652381	Thadomal:	7489	Fund Disbursed	CD1200378 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000795444	Laloh Chandrabhan Jathawani	8MNMU00226718	8384248440	Thadomal:	0	Sent Back To Applicant	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000989728	Abhay Shalish Jain	8MNMU00226718	8656488233	Thadomal:	30227.25	Fund Disbursed	CD1200328 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000795443	Karan Kumar Chitrani	8MNMU00226718	7730985906	Thadomal:	52386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000818353	Ashwin Menon	8MNMU00226718	8369939387	Thadomal:	7489	Fund Disbursed	CD1200328 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000070568	Puneet Raj Gangaram Malhotra	8MNMU00226718	9967644487	Thadomal:	30227.25	Fund Disbursed	CD1200328 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000839668	Heet Chandrakant Vora	8MNMU00226718	9882775148	Thadomal:	52386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000992302	VISHAL PITAMBER ASWANI	8MNMU00226718	9022961811	Thadomal:	32386.25	Fund Disbursed	CD1200331 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000011753	Krupesh Bharatkumar Patel	8MNMU00226718	7977030223	Thadomal:	26771.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000293418	Pratit Harsh Shah	8MNMU00226718	9930043767	Thadomal:	52386.25	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000900003	Pooja Deepak Yastani	8MNMU00226718	7875628558	Thadomal:	32386.25	Fund Disbursed	CD1200378 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000815507	Harshita Cheresi Jethanandani	8MNMU00226718	9967453678	Thadomal:	32386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000021478	Pravesh Vasudev Sakhija	8MNMU00226718	7599445755	Thadomal:	32386.25	Fund Disbursed	CD1200331 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000032755	Tina Sandesh Vastani	8MNMU00226718	7021093275	Thadomal:	26771.25	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000019138	Jayesh Harsh Karia	8MNMU00226718	9220294928	Thadomal:	5599	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000021938	Saurav Suresh Kulkarni	8MNMU00226718	7011816790	Thadomal:	20386.25	Fund Disbursed	CD1200378 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000076938	Manoh Manojkumar Kozwani	8MNMU00226718	8689070067	Thadomal:	30227.25	Fund Disbursed	CD1200331 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000090763	Farukh Muzi Shoywani	8MNMU00226718	8329470570	Thadomal:	52386.25	Fund Disbursed	CD1200331 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000090243	Simran Rajesh Dinguani	8MNMU00226718	9762479301	Thadomal:	52386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000085234	Niyasha Malakh Motwani	8MNMU00226718	9022228687	Thadomal:	5599	Fund Disbursed	CD1200328 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000085744	Krunal Ghansham Dodeja	8MNMU00226718	8380848847	Thadomal:	26771.25	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000091497	Divesh Sunil Dasgaj	8MNMU00226718	9075728881	Thadomal:	52386.25	Fund Disbursed	CD1200328 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000019884	Jeevana Darshan Gurnani	8MNMU00226718	8149990010	Thadomal:	52386.25	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000093033	Mohit Laaman Choitani	8MNMU00226718	8925863477	Thadomal:	52386.25	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000084312	Bhushika Sanjay Shakti	8MNMU00226718	9527304763	Thadomal:	30227.25	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000001862	Nikunj Kanesh Otwani	8MNMU00226718	9783332936	Thadomal:	52386.25	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000095693	Dhruv Rajesh Harshadani	8MNMU00226718	9766999351	Thadomal:	30227.25	Fund Disbursed	CD1200331 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088174	Mohit Deepak Chhabria	8MNMU00226718	9850132687	Thadomal:	26771.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000020757	Rohit Suresh Udasi	8MNMU00226718	8909331131	Thadomal:	52386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000020907	Rishi Deepak Rajwal	8MNMU00226718	9518333983	Thadomal:	26771.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000086497	Shivesh Vinod Bathija	8MNMU00226718	7021348175	Thadomal:	32386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000089466	Kirti Deepak Chitambar	8MNMU00226718	730774466	Thadomal:	5599	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000095356	Ashishik Birendra Rai	8MNMU00226718	9766172905	Thadomal:	30227.25	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088826	Heena Harsh Bhowani	8MNMU00226718	9099023300	Thadomal:	32386.25	Fund Disbursed	CD1200326 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000076589	Asha Baham Khatri	8MNMU00226718	9785557518	Thadomal:	30227.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000077907	Tarun Shankar Harjani	8MNMU00226718	9421431298	Thadomal:	30227.25	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000078205	Chetan Anil Sudhant	8MNMU00226718	8552880728	Thadomal:	20386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000025348	Chirag Woodkumar Lulla	8MNMU00226718	8329286084	Thadomal:	26771.25	Fund Disbursed	CD1200328 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000072800	Piyush Tuladas Sahbandasani	8MNMU00226718	7276287300	Thadomal:	5599	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000054455	Piyush Ashok Kulkarni	8MNMU00226718	9699401124	Thadomal:	30227.25	Fund Disbursed	CD1200378 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000082757	Anuraj Rajesh Sachdev	8MNMU00226718	9527165163	Thadomal:	30227.25	Fund Disbursed	CD1200330 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000080275	Nikhil Sajan Chanaji	8MNMU00226718	808901400	Thadomal:	52386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000839005	Suyash Mahesh Bahrani	8MNMU00226718	8007604333	Thadomal:	52386.25	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000087618	Karan Harsh Bodha	8MNMU00226718	9523045333	Thadomal:	52386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000026913	Rahul Vishal Malhotra	8MNMU00226718	8889090650	Thadomal:	26771.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000055084	Tanya Sweety Gopaldas	8MNMU00226718	8554912064	Thadomal:	30227.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000055699	Swati Teekandas Vastani	8MNMU00226718	8422088665	Thadomal:	30227.25	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000018212	Aayush Shyam Wadhvani	8MNMU00226718	8169058122	Thadomal:	26771.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088696	Ankit Vijay Joshi	8MNMU00226718	8237788112	Thadomal:	32386.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000076608	Ankush Mohan Khatri	8MNMU00226718	8087079774	Thadomal:	5599	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000025775	Koshli Pawan Kulkarni	8MNMU00226718	729629689	Thadomal:	26771.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000059943	Hema Ashok Sachdev	8MNMU00226718	8789993801	Thadomal:	32386.25	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000058932	Simran Prakash Arjale	8MNMU00226718	7057044898	Thadomal:	30227.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000075963	Tamanna Suresh Chhabria	8MNMU00226718	9689333494	Thadomal:	30227.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000081489	Neha Anil Mukherdani	8MNMU00226718	7414915280	Thadomal:	30227.25	Fund Disbursed	CD1200332 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000085867	Simran Kamal Lalvinghani	8MNMU00226718	9657156242	Thadomal:	30227.25	Fund Disbursed	CD1200333 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000086427	Lokesh Harsh Bhagchandani	8MNMU00226718	9730056215	Thadomal:	30227.25	Fund Disbursed	CD1200333 UNION BANK C xxxxxxxxxx	02-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000094168	Gajayni Vijay Thawani	8MNMU00226718	9552467820	Thadomal:	30227.25	Fund Disbursed	CD1200337 UNION BANK C xxxxxxxxxx	02-01-2020 00:00

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DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR100002737	Saurav Gopaldeo Wadhwa	BMHMU00226718	8805527089	Thadomal:	36771.25	Fund Disbursed	CD1200552 UNION BANK CXXXXXXXX	03-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000029899	Jayesh Mubashkumar Seshder	BMHMU00226718	7067906807	Thadomal:	36771.25	Fund Disbursed	CD1200527 UNION BANK CXXXXXXXX	03-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000085033	Sahil Anil Totani	BMHMU00226718	7303677988	Thadomal:	30227.25	Fund Disbursed	CD1200533 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000088290	Sanjeer Ramchandra Wadkar	BMHMU00226718	8169129415	Thadomal:	32386.25	Fund Disbursed	CD1200376 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000022530	Avinash Mahesh Dengari	BMHMU00226718	9545038688	Thadomal:	7489	Fund Disbursed	CD1200332 UNION BANK CXXXXXXXX	03-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000074055	Girish Prem Kewalramani	BMHMU00226718	9404473515	Thadomal:	0	Fund Disbursed	--	No Amount To --
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000078475	Mohit Anil Lakhejari	BMHMU00226718	9112801128	Thadomal:	82386.25	Fund Disbursed	CD1200331 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR10000336257	Vivek Sanil Janwani	BMHMU00226718	9148627269	Thadomal:	32386.25	Fund Disbursed	CD1200330 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000034824	Raj Ashvik Pesh	BMHMU00226718	9823968118	Thadomal:	7489	Fund Disbursed	CD1200387 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000091483	Falok Manish Agrewal	BMHMU00226718	8688967208	Thadomal:	32386.25	Fund Disbursed	CD1200330 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000079378	Vaish Prem Panjabi	BMHMU00226718	8554831003	Thadomal:	32386.25	Fund Disbursed	CD1200326 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000020592	Fajal Naresh Vaswani	BMHMU00226718	8823451436	Thadomal:	7489	Fund Disbursed	CD1200327 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR1000089519	Ketaki Datta Sawant	BMHMU00226718	8432948425	Thadomal:	30227.25	Fund Disbursed	CD1200327 UNION BANK CXXXXXXXX	02-01-2020 00:00
DTE	Rajawade Chhatrapati Shahu Maharaj Shik. 1925DTR10000187518	Komal Hemant Sanicpal	BMHMU00226718	9130387352	Thadomal:	30227.25	Fund Disbursed	CD1206327 UNION BANK CXXXXXXXX	02-01-2020 00:00

Instanțele Disbursement Refer
First Instance
2019-20



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Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mol Institute N.	Disbursed Amount(?)	Status	Transaction Bank Name	Account No	Credit Date	
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000079656	Tushar Vijaykumar Chandak	BMHMMU00226718	9823593991	Thadomal	32386.25	Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000075744	Sahil Sachinkumar Nathani	BMHMMU00226718	7276613226	Thadomal	32386.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000022248	Karan Dhanraj Bajaj	BMHMMU00226718	9823280959	Thadomal	36771.25	Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000075843	Shubham Pramod Pandey	BMHMMU00226718	9860263217	Thadomal	32386.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000063872	Ribesh Sanmukh Keswani	BMHMMU00226718	7030151715	Thadomal	0	Fund Disbursed	No Amount	
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000075175	Nikhil Dilip Gyanchandani	BMHMMU00226718	7218292127	Thadomal	32386.25	Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000150223	Franjali Lalaji Dhuppe	BMHMMU00226718	8096902131	Thadomal	32386.25	Fund Disbursed	COS201046 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR10000257442	Jayesh Rohidas Nimase	BMHMMU00226718	9768449669	Thadomal	750	Fund Disbursed	COS201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000047404	Jay Manish Shah	BMHMMU00226718	8286705576	Thadomal	32386.25	Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000073357	Pranav Shyam Aher	BMHMMU00226718	9819549376	Thadomal	32386.25	Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000025746	Chirag Vinod Rajpal	BMHMMU00226718	9172894849	Thadomal	36771.25	Fund Disbursed	COS201035 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000076247	Vidhi Vishal Shah	BMHMMU00226718	9820254069	Thadomal	32386.25	Fund Disbursed	COS201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000060848	Kamli Ahmed Rafiq Ahmed Sayyed	BMHMMU00226718	7506025012	Thadomal	30227.25	Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000052356	Hanshika Mukesh Kamdar	BMHMMU00226718	7385138344	Thadomal	5661.5	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000097106	Mohit Naresh Nagpal	BMHMMU00226718	9987836700	Thadomal	32386.25	Fund Disbursed	COS201045 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000061144	Rayudu Novina Balaramakrishna	BMHMMU00226718	7666854389	Thadomal	30227.25	Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000095116	Farazahmed Javedparvez Khan	BMHMMU00226718	7710873493	Thadomal	30227.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000057446	Anjali Chandrakant Bhosale	BMHMMU00226718	9773161572	Thadomal	30227.25	Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000091217	Altamash Shahid Shaikh	BMHMMU00226718	7045668249	Thadomal	32386.25	Fund Disbursed	COS201036 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000078108	Amisha Deepak Gyani	BMHMMU00226718	8169018708	Thadomal	30227.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000083402	Manav Vikas Bahl	BMHMMU00226718	7303250500	Thadomal	5509	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000073459	Munazza Riyazuddin Ansari	BMHMMU00226718	7303699233	Thadomal	32386.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000081775	Sarvesh Sham Patil	BMHMMU00226718	8767533609	Thadomal	32386.25	Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000092628	Jatin Sunil Jasnani	BMHMMU00226718	9619862123	Thadomal	30227.25	Fund Disbursed	COS201009 UNION BAI xxxxxxxxxx	09-06-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000164704	Akash Mahendra Mourya	BMHMMU00226718	8425970046	Thadomal	30227.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000024615	Yaminidresh Gunasekaran	BMHMMU00226718	9137151970	Thadomal	36771.25	Fund Disbursed	COS201035 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000026173	Aparna Ganesh Desai	BMHMMU00226718	9920575511	Thadomal	36771.25	Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000081477	Annu Ram Singh Yadav	BMHMMU00226718	9004963402	Thadomal	5509	Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000092613	Vishal Vasudev Ramnani	BMHMMU00226718	7977209512	Thadomal	32386.25	Fund Disbursed	COS201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000076293	Vinit Deepak Santani	BMHMMU00226718	9889315112	Thadomal	30227.25	Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000082739	Shivam Vijay Bhatkar	BMHMMU00226718	9029224642	Thadomal	32386.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000018535	Krushna Dinesh Rane	BMHMMU00226718	7738837616	Thadomal	32386.25	Fund Disbursed	COS201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000095668	Shrinivas Rajendra Tamgole	BMHMMU00226718	9082255410	Thadomal	30227.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000071175	Afsan Riyaz Shaikh	BMHMMU00226718	9619764301	Thadomal	32386.25	Fund Disbursed	COS200335 UNION BAI xxxxxxxxxx	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000077138	Taher Murtaza Belgaumwala	BMHMMU00226718	9702728093	Thadomal	32386.25	Fund Disbursed	COS201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000082144	Haseeb Ahmed Khadas	BMHMMU00226718	9619522704	Thadomal	5379	Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000023563	Prithvi Sanjay Rohira	BMHMMU00226718	9594383003	Thadomal	36771.25	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000055002	Saurabh Sheshkumar Singh	BMHMMU00226718	9081284383	Thadomal	36771.25	Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000065816	Vikrant Rajkumar Shah	BMHMMU00226718	9969069607	Thadomal	5509	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000094686	Sana Abdul Kader Shaikh	BMHMMU00226718	9821988785	Thadomal	26289	Fund Disbursed	COS201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000107279	Vikrant Shivaji Biranje	BMHMMU00226718	9767133062	Thadomal	759	Fund Disbursed	COS201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000181932	Dipesh Kamal Thakur	BMHMMU00226718	9819872430	Thadomal	759	Fund Disbursed	COS201045 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000073765	Vasil Mohd. Hanif Shaikh	BMHMMU00226718	8080643965	Thadomal	30227.25	Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000089274	Tina Sham Jagasia	BMHMMU00226718	9082269329	Thadomal	11539	Fund Disbursed	COS201045 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000103282	Divya Manish Sharma	BMHMMU00226718	8850485608	Thadomal	5509	Fund Disbursed	COS201046 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000062924	Komal Ajay Aswani	BMHMMU00226718	7021089039	Thadomal	30227.25	Fund Disbursed	COS201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000102387	Yog Manish Sharma	BMHMMU00226718	8691997844	Thadomal	7489	Fund Disbursed	COS201045 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000079313	Sahil Manish Vithalani	BMHMMU00226718	9819042629	Thadomal	5509	Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000091843	Siju Thomas Theeramadom	BMHMMU00226718	7718024146	Thadomal	30227.25	Fund Disbursed	COS201046 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000084134	Vishal Dilip Kelani	BMHMMU00226718	7774898810	Thadomal	32386.25	Fund Disbursed	COS201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000094948	Trideep Dipankar Jaisi	BMHMMU00226718	8652140149	Thadomal	32386.25	Fund Disbursed	COS201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh	19200TR1000074843	Zaid Ismail Sayed	BMHMMU00226718	9769400531	Thadomal	32386.25	Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00

Institute Disbursement Report
Second Semester

Dr. G. J. Thamp
PRINCIPAL
Thadomal Shahu Engineering College
Banura, W. M.



DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000168876	Devesh Rajkumar Nankani	BMHMMU00226718	9158199829 Thadomal	30227.25 Fund Disbursed	COS201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000179929	Navin Nileep Chugani	BMHMMU00226718	9769835358 Thadomal	30227.25 Fund Disbursed	COS201009 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000113877	Vatsal Kamlesh Nisar	BMHMMU00226718	9224222173 Thadomal	5509 Fund Disbursed	COS201046 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000019534	Bhawishya N.Dharmani	BMHMMU00226718	9082925571 Thadomal	7489 Fund Disbursed	COS201035 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000005089	Sanket Shivaji Gawde	BMHMMU00226718	9022421165 Thadomal	32386.25 Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000081357	Yukta Ashish Jain	BMHMMU00226718	9324785655 Thadomal	7489 Fund Disbursed	COS201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000094346	Mahima Kardam Bhatt	BMHMMU00226718	8879416713 Thadomal	32386.25 Fund Disbursed	COS201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000040815	Ritvik Girish Kokal	BMHMMU00226718	9004363878 Thadomal	7489 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000023137	Sanjay Manoharam Kumhar	BMHMMU00226718	9004181960 Thadomal	7489 Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000039076	Rahul Ravindra Singh	BMHMMU00226718	8779020741 Thadomal	32386.25 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000051348	Ruhi Sunil Lakhiani	BMHMMU00226718	9820989949 Thadomal	7489 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000091857	Ajilwarya Hareesh Nathani	BMHMMU00226718	8169768607 Thadomal	32386.25 Fund Disbursed	COS201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000056855	Khade Aishwarya Narendra	BMHMMU00226718	9082258297 Thadomal	32386.25 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000090923	Vishal Kumar Bherat Gupta	BMHMMU00226718	7715835326 Thadomal	30227.25 Fund Disbursed	COS201036 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000091143	Gandhar Pramod Powle	BMHMMU00226718	9769449750 Thadomal	30227.25 Fund Disbursed	COS201045 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000054883	Aditya Ganesh	BMHMMU00226718	9967976327 Thadomal	30227.25 Fund Disbursed	COS201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000060178	Rupa Bhatia	BMHMMU00226718	9029308339 Thadomal	32386.25 Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000073363	Preet Manoj Jhanglani	BMHMMU00226718	8888883499 Thadomal	30227.25 Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000094986	Alok Jaisingh Yadav	BMHMMU00226718	7506830392 Thadomal	30227.25 Fund Disbursed	COS201046 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000061553	Saagarika Nileep Tahilramani	BMHMMU00226718	9769806797 Thadomal	32386.25 Fund Disbursed	COS201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000085612	Divesh Ramesh Bhatia	BMHMMU00226718	8879244031 Thadomal	5509 Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000049123	Gaurav Rajkumar Chandwani	BMHMMU00226718	9930166040 Thadomal	36771.25 Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000056228	Aishwarya Rajendra Chettiar	BMHMMU00226718	8850190711 Thadomal	30227.25 Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000051126	Bhavesh Naresh Bellaney	BMHMMU00226718	7506432454 Thadomal	32386.25 Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000068735	Satyaprakash Dayanand Chaurasia	BMHMMU00226718	9987348516 Thadomal	30227.25 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000062306	Rani Sunil Parkhe	BMHMMU00226718	9167470238 Thadomal	30227.25 Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000085293	Gehna Sujit Gurbani	BMHMMU00226718	8879161615 Thadomal	5509 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000095526	Chinmay Sachin Joshi	BMHMMU00226718	9167908144 Thadomal	32386.25 Fund Disbursed	COS201036 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000081617	Rushab Ramesh Lal Pawani	BMHMMU00226718	9326338483 Thadomal	30227.25 Fund Disbursed	COS201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000079234	Pradeep Anil Lunda	BMHMMU00226718	8451979896 Thadomal	32386.25 Fund Disbursed	COS201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000079446	Tejas Laxman Bhorade	BMHMMU00226718	9359818687 Thadomal	32386.25 Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000082142	Harsh Bharat Daryani	BMHMMU00226718	8408982757 Thadomal	32386.25 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000056935	Nivedita Nirmal Lodha	BMHMMU00226718	9821683187 Thadomal	30227.25 Fund Disbursed	COS201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000078413	Yash Kamlesh Mehta	BMHMMU00226718	9987812135 Thadomal	5509 Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000018297	Ashad Imroz Khan	BMHMMU00226718	8779637245 Thadomal	36771.25 Fund Disbursed	COS201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000019312	Muskan Gupta	BMHMMU00226718	9326768185 Thadomal	7489 Fund Disbursed	COS201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000066197	Sahil Vinod Chhabria	BMHMMU00226718	9702685090 Thadomal	32386.25 Fund Disbursed	COS201060 UNION BAI xxxxxxxxxx	13-07-2020 02:45
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000018037	Zubiya Jamshed Alam Ali	BMHMMU00226718	9702775563 Thadomal	36771.25 Fund Disbursed	COS201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000081596	Sagadevan Ravi Kounder	BMHMMU00226718	8767723231 Thadomal	32386.25 Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000092293	Vikas Avinashchand Singh	BMHMMU00226718	8928719045 Thadomal	5509 Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000287014	Amruta Naresh Sajani	BMHMMU00226718	7400276474 Thadomal	32386.25 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000078745	Harsh Lalit Lohana	BMHMMU00226718	8104392714 Thadomal	0 Fund Disbursed	- No Amount -	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000064863	Deeptipriya Partha Sen	BMHMMU00226718	9819106679 Thadomal	0 Fund Disbursed	- No Amount -	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR10000104298	Hrishikesh Sunil Kulkarni	BMHMMU00226718	7208550668 Thadomal	0 Fund Disbursed	- No Amount -	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000088345	Abhishek Suresh Soni	BMHMMU00226718	8808251707 Thadomal	32386.25 Fund Disbursed	COS201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000091547	Pratik Rajkumar Singh	BMHMMU00226718	9004437476 Thadomal	32386.25 Fund Disbursed	COS201045 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000058415	Mahek Sunil Khatharani	BMHMMU00226718	8097017155 Thadomal	32386.25 Fund Disbursed	COS201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000065814	Ishan Agarwal	BMHMMU00226718	7666962567 Thadomal	32386.25 Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR10000176573	Oev Rajesh Rajdev	BMHMMU00226718	9821374501 Thadomal	5509 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000077158	Gourav Ashok Parab	BMHMMU00226718	8425959874 Thadomal	32386.25 Fund Disbursed	COS201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000081437	Fenil Surendra Patel	BMHMMU00226718	8104753837 Thadomal	32386.25 Fund Disbursed	COS201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000089005	Rishabh Sanjay Sharma	BMHMMU00226718	9665063517 Thadomal	30227.25 Fund Disbursed	COS201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000099285	Paras Naresh Bhavnani	BMHMMU00226718	8655774403 Thadomal	32386.25 Fund Disbursed	COS200343 UNION BAI xxxxxxxxxx	02-01-2020



DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000112756	Ankan Arabinda Mukherjee	BMHMMU00226718	9769907615	Thadomal	32386.25	Fund Disbursed	COS201040 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000155534	Vidhi Kapoorshand Parmar	BMHMMU00226718	8087928795	Thadomal	7489	Fund Disbursed	COS201045 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000073715	Vaswani Meher Nitin	BMHMMU00226718	9022063936	Thadomal	32386.25	Fund Disbursed	COS201002 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000205109	Gautam Deepak Hargulani	BMHMMU00226718	9284932876	Thadomal	36771.25	Fund Disbursed	COS201040 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000065546	Roshani Deepak Giri	BMHMMU00226718	9769152991	Thadomal	30227.25	Fund Disbursed	COL200335 UNION BA	XXXXXXXXXX	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000326775	Govind Shyamsundar Bhandari	BMHMMU00226718	9604861618	Thadomal	30227.25	Fund Disbursed	COS201040 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000074919	Jai Ashok Parmani	BMHMMU00226718	7021388491	Thadomal	32386.25	Fund Disbursed	COS201002 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000075619	Sachin Shankar Mihalani	BMHMMU00226718	7743963919	Thadomal	30227.25	Fund Disbursed	COS201033 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000089755	Diksha Rajesh Manwani	BMHMMU00226718	8291629550	Thadomal	30227.25	Fund Disbursed	COS201003 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000090584	Shardha Dilip Ramani	BMHMMU00226718	8291629551	Thadomal	30227.25	Fund Disbursed	COS201040 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000064018	Rahul Kapil Sharma	BMHMMU00226718	9820358610	Thadomal	32386.25	Fund Disbursed	COS201005 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000178853	Labdhi Suresh Shah	BMHMMU00226718	9324201111	Thadomal	0	Fund Disbursed	--	No Amount	--
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000148297	Parag Pradeep Parab	BMHMMU00226718	9967126379	Thadomal	32386.25	Fund Disbursed	COS201037 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000089844	Sakshi Hemant Bhavnani	BMHMMU00226718	9004756983	Thadomal	30227.25	Fund Disbursed	COS201032 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000058617	Aditi Kailas Bagul	BMHMMU00226718	9370544657	Thadomal	32386.25	Fund Disbursed	COS201005 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000164468	Sahil Sachinrand Tekwani	BMHMMU00226718	9422558448	Thadomal	30227.25	Fund Disbursed	COS201037 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000080313	Akash Ramchand Chhabra	BMHMMU00226718	7218753353	Thadomal	32386.25	Fund Disbursed	COS201005 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000062783	Syeda Shirin Rafiuddin	BMHMMU00226718	7977373193	Thadomal	708.5	Fund Disbursed	COS201033 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000065253	Aniket Hirendra Bhagat	BMHMMU00226718	8600066985	Thadomal	30227.25	Fund Disbursed	COS201037 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000019945	Yash Purnshottam Khatwani	BMHMMU00226718	9284287810	Thadomal	36771.25	Fund Disbursed	COS201005 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000088806	Tejas Deepak Shete	BMHMMU00226718	9657109634	Thadomal	32386.25	Fund Disbursed	COL200335 UNION BA	XXXXXXXXXX	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000024556	Ritesh Radheshyam Chaudhary	BMHMMU00226718	8329158166	Thadomal	36771.25	Fund Disbursed	COS201037 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000077618	Siddhant Mahesh Dhuri	BMHMMU00226718	9370331678	Thadomal	32386.25	Fund Disbursed	COS201002 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000091154	Mukesh Ramprakash Yadav	BMHMMU00226718	8484881344	Thadomal	30227.25	Fund Disbursed	COS201036 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000079916	Gaurav Mukesh Khandelwal	BMHMMU00226718	8655360058	Thadomal	32386.25	Fund Disbursed	COS201003 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000017934	Olive Manuel Dsouza	BMHMMU00226718	9096153188	Thadomal	36771.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000048589	Balaji Raj Wadawadagi	BMHMMU00226718	8208003744	Thadomal	7489	Fund Disbursed	COS201037 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000058174	Sachin Kailash Mourya	BMHMMU00226718	9823600673	Thadomal	32386.25	Fund Disbursed	COS201002 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR10000382173	Chinmay Rajesh Ganud	BMHMMU00226718	8830555485	Thadomal	759	Fund Disbursed	COS201040 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000047213	Dilshad Abbas Ali Khan	BMHMMU00226718	9834846628	Thadomal	5561.5	Fund Disbursed	COS201005 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000018055	Aryan Rajeev Jaiswal	BMHMMU00226718	8169206054	Thadomal	36771.25	Fund Disbursed	COS201035 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000057245	YASHVI AVINASH GUPTA	BMHMMU00226718	9833936253	Thadomal	32386.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000060959	Yohan Nerechindan Gupta	BMHMMU00226718	7021900066	Thadomal	36771.25	Fund Disbursed	COS202083 UNION BA	XXXXXXXXXX	09-06-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000106108	Kamal Prakash Punjabi	BMHMMU00226718	8828154004	Thadomal	31039	Fund Disbursed	COS201037 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000054606	Rishi Jitendra Setpal	BMHMMU00226718	9870712305	Thadomal	32386.25	Fund Disbursed	COS201040 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000074653	Priyal Pradeepkumar Mehta	BMHMMU00226718	8369766727	Thadomal	32386.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000077068	Somesh Narendar Hinduja	BMHMMU00226718	9821475818	Thadomal	30227.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000027243	Jatin Naresh Shewaramani	BMHMMU00226718	7219598011	Thadomal	36771.25	Fund Disbursed	COS201032 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000085223	Bhavesh Y Valecha	BMHMMU00226718	8446137931	Thadomal	30227.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000225312	Dipin Satish Sonwani	BMHMMU00226718	8411953919	Thadomal	5077	Fund Disbursed	COS201045 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000070114	Monali Dilip Deshmukh	BMHMMU00226718	7276329746	Thadomal	30227.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000011708	Shruti Rakesh Nanwani	BMHMMU00226718	9082158843	Thadomal	36771.25	Fund Disbursed	COL200335 UNION BA	XXXXXXXXXX	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000084599	Rohit Ramchand Rohra	BMHMMU00226718	9820174574	Thadomal	30227.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000087748	Shivam Sushil Tiwari	BMHMMU00226718	8454918995	Thadomal	30227.25	Fund Disbursed	COS201032 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000075863	Mohammad Usman Rahat Husain Khan	BMHMMU00226718	8452964878	Thadomal	30227.25	Fund Disbursed	COS201002 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000021675	Pratham Prakash Solanki	BMHMMU00226718	8097306526	Thadomal	36771.25	Fund Disbursed	COS201037 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000018578	Yash Narendra Champaneri	BMHMMU00226718	9839100423	Thadomal	36771.25	Fund Disbursed	COS201005 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000089148	Suraj Wadliwa	BMHMMU00226718	8237422155	Thadomal	32386.25	Fund Disbursed	COS201032 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000019793	Pratik Sampat Kalambe	BMHMMU00226718	8828937989	Thadomal	30227.25	Fund Disbursed	COS201000 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000197938	Vivek Rajan Iyer	BMHMMU00226718	9920860128	Thadomal	30227.25	Fund Disbursed	COS201001 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000027397	Ankit Pawan Pandey	BMHMMU00226718	8446725600	Thadomal	30227.25	Fund Disbursed	COS201040 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000034274	Jaysukh Kalubhai Chavda	BMHMMU00226718	8097796004	Thadomal	30227.25	Fund Disbursed	COS201032 UNION BA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	1920DTR1000083937	Vishal Ramlal Tejwani	BMHMMU00226718	9767143930	Thadomal	32386.25	Fund Disbursed	COS201033 UNION BA	XXXXXXXXXX	11-05-2020 00:00

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DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000045328	Gaurav Rajesh Katariya	BMHMLU00226718	7020377289	Thadomal	32386.25	Fund Disbursed	C01200335 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000101253	Janvi Chandar Lalla	BMHMLU00226718	9730686605	Thadomal	32386.25	Fund Disbursed	C01200335 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000054568	Umesh Desai Jain	BMHMLU00226718	7045577741	Thadomal	5561.5	Fund Disbursed	C05201032 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000074315	Bhagyesh Ravikumar Namwani	BMHMLU00226718	9029134885	Thadomal	5077	Fund Disbursed	C05201003 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000022008	Chirag Rajesh Khatri	BMHMLU00226718	7057922990	Thadomal	36771.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000082778	Varsha Harsh Bhatia	BMHMLU00226718	8551930828	Thadomal	30227.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000089898	Harsha Mukesh Mirgh	BMHMLU00226718	8237890360	Thadomal	30227.25	Fund Disbursed	C01200344 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000084295	Ajinkya Ashok Shimde	BMHMLU00226718	9763584575	Thadomal	32386.25	Fund Disbursed	C08200185 UNION BAI xxxxxxxxxxxx	10-08-2020 08:45
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000197432	Bhavesh Ishwardas Makhija	BMHMLU00226718	7558211134	Thadomal	31039	Fund Disbursed	C08200185 UNION BAI xxxxxxxxxxxx	10-08-2020 08:45
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000020927	Pratham Bharat Gianani	BMHMLU00226718	8168344183	Thadomal	36771.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000069092	Tushar Rajesh Pahuja	BMHMLU00226718	7066516005	Thadomal	32386.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000075422	Kajal Manoj Bobeni	BMHMLU00226718	7738044173	Thadomal	32386.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000088585	Loungani Manoj Kumar Kishor	BMHMLU00226718	9503366144	Thadomal	32386.25	Fund Disbursed	C05201036 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000055806	Prachi Sunil Punjabi	BMHMLU00226718	9850896230	Thadomal	32386.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000027244	Avinash Narash Kukreja	BMHMLU00226718	9922880615	Thadomal	32386.25	Fund Disbursed	C05201032 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000091932	Pranav Bholanath Patro	BMHMLU00226718	7666375563	Thadomal	32386.25	Fund Disbursed	C05201032 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000079759	Rahul Vijay Chhabria	BMHMLU00226718	7021113733	Thadomal	7489	Fund Disbursed	C05201000 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000082435	Kanchi Naresh Dhanrajani	BMHMLU00226718	7577131414	Thadomal	30227.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000061952	Ashish Ularam Gangwani	BMHMLU00226718	7666695497	Thadomal	32386.25	Fund Disbursed	C05201000 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000093672	Cherish Prakash Prithiani	BMHMLU00226718	7756821721	Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000103137	Sakshi Mahesh Jaisinghani	BMHMLU00226718	8149701035	Thadomal	0	Fund Disbursed	-- No Amount --	--
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000019938	Devendra Viknesh Petchimuthu	BMHMLU00226718	8779652381	Thadomal	7489	Fund Disbursed	C05201045 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000059418	Preet Harish Shah	BMHMLU00226718	9930083767	Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000090102	VISHAL PITAMBER ASWANI	BMHMLU00226718	9022961911	Thadomal	32386.25	Fund Disbursed	C05201046 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000011755	Krupesh Bharatkumar Patel	BMHMLU00226718	7977033023	Thadomal	36771.25	Fund Disbursed	C01200347 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR10000271337	Vansh Sameer Shah	BMHMLU00226718	7715028950	Thadomal	7489	Fund Disbursed	C05201003 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000079883	Labdhi Surendra Rathore	BMHMLU00226718	8389399709	Thadomal	32386.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000006081	Hamzah Sheriff Shaikh	BMHMLU00226718	8268201182	Thadomal	7489	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000073085	Sahil Satyadev Arya	BMHMLU00226718	7021472035	Thadomal	5509	Fund Disbursed	C05201003 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000086993	Sumit Ashok Sancheti	BMHMLU00226718	9987293406	Thadomal	30227.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000021772	Rishit Rajesh Kothari	BMHMLU00226718	7303880378	Thadomal	7489	Fund Disbursed	C05201000 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000069728	Akshay Shailesh Jain	BMHMLU00226718	8655408233	Thadomal	30227.25	Fund Disbursed	C05201002 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000070568	Puneet Raj Gangaram Makhija	BMHMLU00226718	9967634487	Thadomal	30227.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000069693	Wankvani Nibn Teekamdas	BMHMLU00226718	9594680836	Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000033968	Heet Chandrakant Vora	BMHMLU00226718	9892775338	Thadomal	32386.25	Fund Disbursed	C05201002 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000059804	Mann Raju Valty	BMHMLU00226718	7021851701	Thadomal	32386.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000070543	Karan Kumar Chotrani	BMHMLU00226718	7710885906	Thadomal	32386.25	Fund Disbursed	C05201030 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000018353	Ashwin Menon	BMHMLU00226718	8369939307	Thadomal	7489	Fund Disbursed	C05201001 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR10000221486	Prachi Rajesh Sharma	BMHMLU00226718	7977168979	Thadomal	5077	Fund Disbursed	C01200343 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000161397	Sumit Mahesh Awari	BMHMLU00226718	9970202828	Thadomal	30227.25	Fund Disbursed	C01200347 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000106338	Vishal Somu Jeshmani	BMHMLU00226718	8788005211	Thadomal	32386.25	Fund Disbursed	C05201036 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000089264	Hrithik Parshocam Ahuja	BMHMLU00226718	9552243300	Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000079555	Simran Hareesh Udasi	BMHMLU00226718	8179950312	Thadomal	30227.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000080469	Pooja Deepak Sachdev	BMHMLU00226718	9373455078	Thadomal	30227.25	Fund Disbursed	C05201002 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000061885	Nidhi Pramod Thawani	BMHMLU00226718	9892366438	Thadomal	32386.25	Fund Disbursed	C01200347 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000022148	Vijay Niranjani Tolani	BMHMLU00226718	7888000841	Thadomal	36771.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000025247	Kashish Medhav Phulwani	BMHMLU00226718	9049551036	Thadomal	7489	Fund Disbursed	C05201002 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000079566	Priji Hiro Hinduja	BMHMLU00226718	9373761416	Thadomal	32386.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000071523	Priji Prakashlal Badiani	BMHMLU00226718	8446970972	Thadomal	30227.25	Fund Disbursed	C05201000 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000058189	Monish Rajkumar Tamwani	BMHMLU00226718	8208877496	Thadomal	32386.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000020093	Muskaan Lal Pahlajani	BMHMLU00226718	7410144594	Thadomal	36771.25	Fund Disbursed	C05201000 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000024934	Nikhil Shatrughan Dang	BMHMLU00226718	8208686605	Thadomal	36771.25	Fund Disbursed	C05201035 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh 19200TR1000089586	Tanya Manoharlal Khanchandani	BMHMLU00226718	9767770681	Thadomal	32386.25	Fund Disbursed	C01200321 UNION BAI xxxxxxxxxxxx	02-01-2020



DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000060248	Srinwan Rajesh Dingani	BMHMU00226718	9762473001 Thadomal	32386.25 Fund Disbursed	C05201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000085184	Riyush Mukesh Motwani	BMHMU00226718	9022223667 Thadomal	31039 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000086744	Rhushal Ghansham Dodeja	BMHMU00226718	8380848847 Thadomal	36771.25 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000091497	Dinesh Sunil Duseja	BMHMU00226718	9075728881 Thadomal	32386.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000092978	Nilesh Dharmu Dodeja	BMHMU00226718	7507991684 Thadomal	32386.25 Fund Disbursed	C05201045 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000095978	Neha Harilal Phulwani	BMHMU00226718	8888394338 Thadomal	30227.25 Fund Disbursed	C01200335 UNION BAI xxxxxxxxxx	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000095978	Palak Deepak Devnani	BMHMU00226718	8888997733 Thadomal	7489 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000095978	Nikita Vinod Kewalramani	BMHMU00226718	7028287533 Thadomal	30227.25 Fund Disbursed	C05201002 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000082758	Divesh Mukesh Kukreja	BMHMU00226718	8551955512 Thadomal	30227.25 Fund Disbursed	C05201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000068538	Simran Satishkumar Chelani	BMHMU00226718	9011995628 Thadomal	32386.25 Fund Disbursed	C05201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000076972	Piyush Parshotam Hinduja	BMHMU00226718	9082253040 Thadomal	36771.25 Fund Disbursed	C05201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000085742	Tarun Namik Kachhela	BMHMU00226718	70300233716 Thadomal	32386.25 Fund Disbursed	C05201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000041722	Kunal Lachhman Budhrani	BMHMU00226718	9022147657 Thadomal	36771.25 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000078805	Hanisha Pradeep Durgja	BMHMU00226718	7798644333 Thadomal	32386.25 Fund Disbursed	C01200335 UNION BAI xxxxxxxxxx	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000020025	Roshan Anil Basantani	BMHMU00226718	7276235231 Thadomal	36771.25 Fund Disbursed	C05201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000080275	Nikhil Sajjan Khaneja	BMHMU00226718	8080901400 Thadomal	32386.25 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000083905	Suryesh Mahesh Bahrani	BMHMU00226718	8007604333 Thadomal	32386.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000087618	Karan Hero Bodha	BMHMU00226718	9323045333 Thadomal	32386.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000026913	Rahul Vishal Mekhija	BMHMU00226718	8888690650 Thadomal	36771.25 Fund Disbursed	C05201035 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000055084	Rohra Sweety Gopaldas	BMHMU00226718	8554912664 Thadomal	30227.25 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000055639	Swati Totaldas Vaswani	BMHMU00226718	8422098465 Thadomal	30227.25 Fund Disbursed	C05201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000018212	Aayush Shyam Wadhvani	BMHMU00226718	8169558122 Thadomal	36771.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000021844	Divya Kishin Panjwani	BMHMU00226718	9545149095 Thadomal	7489 Fund Disbursed	C05201001 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000024696	Bhवेश Kamlesh Madrani	BMHMU00226718	7021252120 Thadomal	36771.25 Fund Disbursed	C05201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000058938	Pravin Nand Chawla	BMHMU00226718	9209918919 Thadomal	30227.25 Fund Disbursed	C05201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000079106	Dimple Deepak Chhabria	BMHMU00226718	8080301998 Thadomal	30227.25 Fund Disbursed	C05201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000081323	Nikhil Kalyandas Shadja	BMHMU00226718	9920774413 Thadomal	30227.25 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000082698	Yash Deepak Pahuja	BMHMU00226718	9689759730 Thadomal	32386.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000084444	Harsha Muraj Devnani	BMHMU00226718	7774874880 Thadomal	30227.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000074642	Nikhil Dilip Kachhela	BMHMU00226718	9970360362 Thadomal	30227.25 Fund Disbursed	C05201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000023773	Roshni Pawan Kukreja	BMHMU00226718	7249529889 Thadomal	36771.25 Fund Disbursed	C05201037 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000059943	Hema Ashok Sachdev	BMHMU00226718	8788993801 Thadomal	32386.25 Fund Disbursed	C05201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000081862	Nikunj Kantesh Otvani	BMHMU00226718	9763332636 Thadomal	32386.25 Fund Disbursed	C01200347 UNION BAI xxxxxxxxxx	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000056692	Divya Rajesh Harchandani	BMHMU00226718	9766399351 Thadomal	30227.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000086335	Ankit Vijay Jasuja	BMHMU00226718	8237788112 Thadomal	32386.25 Fund Disbursed	C05201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000076608	Ankush Mohan Khatri	BMHMU00226718	8087979374 Thadomal	5509 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000088826	Heena Hareesh Bhavnani	BMHMU00226718	9086933300 Thadomal	32386.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000076583	Alka Balram Khatri	BMHMU00226718	9765557518 Thadomal	30227.25 Fund Disbursed	C05201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000077807	Taran Shankar Harjani	BMHMU00226718	9421431298 Thadomal	30227.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000078205	Chetan Anil Budhrani	BMHMU00226718	8552880723 Thadomal	32386.25 Fund Disbursed	C05201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000025346	Chirag Vinodkumar Lulla	BMHMU00226718	8329266084 Thadomal	36771.25 Fund Disbursed	C01200335 UNION BAI xxxxxxxxxx	02-01-2020
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000072806	Piyush TulSIDas Sabhandasani	BMHMU00226718	7276287300 Thadomal	5509 Fund Disbursed	C05201039 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000105878	Gaurav Rajesh Pahuja	BMHMU00226718	8237922110 Thadomal	30227.25 Fund Disbursed	C05201003 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000089737	Pankaj Prakash Wadhvani	BMHMU00226718	9527887962 Thadomal	32386.25 Fund Disbursed	C05201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000084446	Abhishek Ramkumar Tulsani	BMHMU00226718	8830921389 Thadomal	32386.25 Fund Disbursed	C05201033 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000078088	Rahul Lalit Sharma	BMHMU00226718	9527245335 Thadomal	30227.25 Fund Disbursed	C05201000 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000065154	Hitesh Nareesh Jaisinghani	BMHMU00226718	8668872768 Thadomal	32386.25 Fund Disbursed	C05201040 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000070708	Kunal Yogesh Chawla	BMHMU00226718	8007965636 Thadomal	32386.25 Fund Disbursed	C05201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000048174	Mihir Deepak Chhabria	BMHMU00226718	9850132687 Thadomal	36771.25 Fund Disbursed	C05201005 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000020907	Rohit Suresh Udasi	BMHMU00226718	8806331191 Thadomal	32386.25 Fund Disbursed	C05201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000086497	Rishi Deepak Rajani	BMHMU00226718	9518333963 Thadomal	32386.25 Fund Disbursed	C05201036 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000089646	Bhवेश Vinod Bathija	BMHMU00226718	7021348175 Thadomal	32386.25 Fund Disbursed	C05201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh 19200TR1000089646	Kirti Deepak Chhattani	BMHMU00226718	7350774466 Thadomal	5509 Fund Disbursed	C05201032 UNION BAI xxxxxxxxxx	11-05-2020 00:00



DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000096366	Abhishek Jitendra Rai	BMHMMU00226718	9763172965 Thadomal	30227.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000019139	Jayesh Haresh Karia	BMHMMU00226718	9822094926 Thadomal	5509	Fund Disbursed	C05201035 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000056455	Piyush Ashok Kureja	BMHMMU00226718	9699401124 Thadomal	30227.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000068757	Arun Rajesh Sachdev	BMHMMU00226718	9527165163 Thadomal	30227.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000056532	Simran Prakash Ahuja	BMHMMU00226718	7057844898 Thadomal	30227.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000075953	Tamanna Suresh Chhabria	BMHMMU00226718	9689333494 Thadomal	30227.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000091053	Sahil Vijay Sedana	BMHMMU00226718	9960191444 Thadomal	32386.25	Fund Disbursed	C05201036 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000093268	Diksha Ramchand Rohra	BMHMMU00226718	7276228001 Thadomal	32386.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000035739	Isha Ramesh Khatri	BMHMMU00226718	7977640051 Thadomal	7489	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000090763	Reena Deepak Vaswani	BMHMMU00226718	9130629970 Thadomal	32386.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000072126	Abhishek Shankar Kumar Mulchandani	BMHMMU00226718	9527360553 Thadomal	30227.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000022496	Muskan Jai Kumar Aswani	BMHMMU00226718	9881334940 Thadomal	32386.25	Fund Disbursed	CD1200347 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000021908	Gaurav Sanil Kureja	BMHMMU00226718	7021816790 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000076008	Monish Manoj Kumar Keswani	BMHMMU00226718	8669037067 Thadomal	30227.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000090763	Paresh Murl Bhojwani	BMHMMU00226718	8329470570 Thadomal	32386.25	Fund Disbursed	C05201045 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000020095	Akash Manoj Khatri	BMHMMU00226718	6262620621 Thadomal	7489	Fund Disbursed	C05201001 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000011089	Mayur Tulsi Brijwani	BMHMMU00226718	9850077379 Thadomal	32386.25	Fund Disbursed	CD1200347 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000093147	Dinesh Vashu Sidhani	BMHMMU00226718	8087307677 Thadomal	32386.25	Fund Disbursed	C05201045 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000068804	Neeraj Manoj Kumar Kureja	BMHMMU00226718	7744817934 Thadomal	32386.25	Fund Disbursed	C05201037 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000073425	Bhavesh Ramesh Kataria	BMHMMU00226718	7448284675 Thadomal	32386.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000073635	Pawan Mukesh Malkani	BMHMMU00226718	7972101526 Thadomal	32386.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000166145	Hitesh Naresh Ahuja	BMHMMU00226718	9890578020 Thadomal	32386.25	Fund Disbursed	CD1200321 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000089749	Umesh Jagdish Kundnani	BMHMMU00226718	9320070500 Thadomal	32386.25	Fund Disbursed	C05201045 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000090407	Akash Murl Chhabria	BMHMMU00226718	7768776602 Thadomal	30227.25	Fund Disbursed	C05201046 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000063633	Mohit Laxman Choitani	BMHMMU00226718	8625863477 Thadomal	32386.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000064312	Bhavisha Sanjay Bhatia	BMHMMU00226718	9527304763 Thadomal	30227.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000081483	Neha Anil Mulchandani	BMHMMU00226718	7414915360 Thadomal	30227.25	Fund Disbursed	C05201002 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000085367	Simran Kamal Lalchandani	BMHMMU00226718	9657156242 Thadomal	30227.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000086427	Lokesh Haresh Bhagchandani	BMHMMU00226718	9730558215 Thadomal	30227.25	Fund Disbursed	C05201032 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000094168	Gayatri Vijay Tharwani	BMHMMU00226718	9552467850 Thadomal	30227.25	Fund Disbursed	C05201036 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000060003	Pooja Deepak Vaswani	BMHMMU00226718	7875628558 Thadomal	32386.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000081507	Harshita Dheraj Jethanandani	BMHMMU00226718	9967453678 Thadomal	32386.25	Fund Disbursed	C05201002 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000022476	Preeti Vashdev Sukhija	BMHMMU00226718	7559445755 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000022755	Tinna Suresh Vasnani	BMHMMU00226718	7021093375 Thadomal	36771.25	Fund Disbursed	C05201035 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000019583	Niraj Deepak Bathija	BMHMMU00226718	9921870871 Thadomal	32386.25	Fund Disbursed	CD1200344 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000021098	Prem Anil Lalchandani	BMHMMU00226718	8180936136 Thadomal	5509	Fund Disbursed	C05201001 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000090419	Lizza Rajesh Lulla	BMHMMU00226718	8149700360 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000022737	Gaurav Gopal Das Wadhwa	BMHMMU00226718	8805527089 Thadomal	36771.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000029899	Jayesh Mukesh Kumar Sachdev	BMHMMU00226718	7057906807 Thadomal	36771.25	Fund Disbursed	C05201002 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR10000171579	Gautam Praveen Shiv	BMHMMU00226718	7303324793 Thadomal	0	Fund Disbursed	-	No Amount -
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000055126	Girish Ashok Raheja	BMHMMU00226718	7756992656 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000019664	Jeevana Darshan Gurnani	BMHMMU00226718	8149909010 Thadomal	32386.25	Fund Disbursed	C05201001 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000085033	Sahil Anil Totani	BMHMMU00226718	7303477988 Thadomal	30227.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000089564	Rohit Raju Methwani	BMHMMU00226718	7666943715 Thadomal	32386.25	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000024137	Kashish Naresh Santani	BMHMMU00226718	8793410065 Thadomal	32386.25	Fund Disbursed	C05201005 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000021752	Prem Ajay Nairani	BMHMMU00226718	7303333029 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000068829	Sameer Ramchandra Wadkar	BMHMMU00226718	8169129415 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000020539	Avinash Mahesh Dengani	BMHMMU00226718	9545038688 Thadomal	7489	Fund Disbursed	C05201033 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000074055	Girish Prem Kewalramani	BMHMMU00226718	9404473315 Thadomal	-	Fund Disbursed	-	No Amount -
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000106217	Vivek Sunil Jeswani	BMHMMU00226718	9146627269 Thadomal	32386.25	Fund Disbursed	CD1200347 UNION BAI xxxxxxxxxxxx	02-01-2020
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000078475	Mohit Anil Lekhrani	BMHMMU00226718	9112801128 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000048254	Raj Ashwin Popli	BMHMMU00226718	9923968118 Thadomal	32386.25	Fund Disbursed	C05201000 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Sh	1920DTR1000091483	Palak Manish Agrawal	BMHMMU00226718	8688997233 Thadomal	32386.25	Fund Disbursed	C05201040 UNION BAI xxxxxxxxxxxx	11-05-2020 00:00

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DTE	Rajarsi Chhatrapati Shahu Maharaj Sh: 19200TR1000079178	Vanah Prem Panjabi
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh: 19200TR1000020192	Payal Naresh Vaswani
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh: 19200TR1000089519	Ketaki Datta Sawant
DTE	Rajarsi Chhatrapati Shahu Maharaj Sh: 19200TR1000187518	Komal Hemant Santapal

BMHMU00226718	8554831002 Thadomal
BMHMU00226718	9823451436 Thadomal
BMHMU00226718	8412948413 Thadomal
BMHMU00226718	9130587352 Thadomal

32386.25 Fund Disbursed	C05201000 UNION BAI	XXXXXXXXXX	11-05-2020 00:00
7489 Fund Disbursed	C05201005 UNION BAI	XXXXXXXXXX	11-05-2020 00:00
30227.25 Fund Disbursed	C05201040 UNION BAI	XXXXXXXXXX	11-05-2020 00:00
90227.25 Fund Disbursed	C05201037 UNION BAI	XXXXXXXXXX	11-05-2020 00:00

86,48,228.25

Insolvent Disbursement Refor

Second Instalment

2019-20



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



**STATE GOVT. EBC
FIRST AND SECOND
INSTALLMENT 2019-20
STUDENT
DISBURSEMENT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Department/Schema	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute M. Amount Disbursed To Student?	Status	Transaction ID	Bank Name	Account No. Credit Date
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Zahli Sachinkumar Nathani	BMHMU00086268	7279615226	Thadomal	484.25 Fund Disbursed	012020280658	CENTRAL BANK OF INDIA	xxxxxx4571 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Tushar Vijaykumar Chandak	BMHMU00277387	9823593991	Thadomal	484.25 Fund Disbursed	012020280440	STATE BANK OF INDIA	xxxxxx298 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Karan Dhairaj Bajaj	BMHMU004440297	9825280999	Thadomal	484.25 Fund Disbursed	0120202813486	CENTRAL BANK OF INDIA	xxxxxx0241 24-02-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Shubham Prasad Pandey	BMHMU00074283	9860269117	Thadomal	484.25 Fund Disbursed	0120202808031	CENTRAL BANK OF INDIA	xxxxxx9524 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Rishabh Sankar Kulkarni	BMHMU00084791	7030151735	Thadomal	30711.5 Fund Disbursed	0120202807602	STATE BANK OF INDIA	xxxxxx6151 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Nikhil Dilip Gyanchandani	BMHMU00097616	7238292127	Thadomal	484.25 Fund Disbursed	0120202808086	BANK OF MAHARASHTRA	xxxxxx0211 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Pranjali Satish Dhappe	BMHMU00155746	9099802131	Thadomal	484.25 Fund Disbursed	0120202805492	STATE BANK OF INDIA	xxxxxx2531 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Vidhi Vikhal Shah	BMHMU000213490	9828254468	Thadomal	484.25 Fund Disbursed	0120202802227	STATE BANK OF INDIA	xxxxxx284 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Ayaz Chaudhary Bhoole	BMHMU00277038	8773161573	Thadomal	484.25 Fund Disbursed	0120202713523	STATE BANK OF INDIA	xxxxxx536 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Virendra Rajkumar Shah	BMHMU00374732	9488664607	Thadomal	27981.5 Fund Disbursed	012020293477	BANK OF INDIA	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Suresh Sheshkumar Singh	BMHMU00452330	9482284383	Thadomal	484.25 Fund Disbursed	012020294376	ORIENTAL BANK OF COMMERCE	xxxxxx0000 24-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Pranav Shivaji Aher	BMHMU00111294	8619548376	Thadomal	484.25 Fund Disbursed	012020283993	BANK OF MAHARASHTRA	xxxxxx496 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Hanshree Ganeshkaran	BMHMU00442916	9120151970	Thadomal	484.25 Fund Disbursed	012020284194	THE BHARAT CO-OPERATIVE BANK (MUMBAI) LTD	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Jay Manish Shah	BMHMU00111845	8286705576	Thadomal	484.25 Fund Disbursed	01202027782533	BANK OF MAHARASHTRA	xxxxxx033 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Farazahmed Jawedatwar Khan	BMHMU00303885	7710873683	Thadomal	484.25 Fund Disbursed	012028405447	BANK OF MAHARASHTRA	xxxxxx546 22-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Prachi Sanjay Rohit	BMHMU000579764	9694833003	Thadomal	484.25 Fund Disbursed	0120202839311	BANK OF INDIA	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Chirag Vinod Rajpal	BMHMU00442968	9178994889	Thadomal	484.25 Fund Disbursed	012020283815	BANK OF INDIA	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Krushna Dinesh Fene	BMHMU00076849	7798376155	Thadomal	484.25 Fund Disbursed	012020283572	BANK OF INDIA	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Talhar Mustafa Balgumwala	BMHMU00079501	9702728593	Thadomal	484.25 Fund Disbursed	0120202852029	UNION BANK OF INDIA	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Karim Ahmed Zaki, Ahmed Sayed	BMHMU00089927	7599259132	Thadomal	484.25 Fund Disbursed	012027610710	STATE BANK OF INDIA	xxxxxx986 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Royudu Novina Balasankrishna	BMHMU00277210	788854339	Thadomal	484.25 Fund Disbursed	012027610912	BANK OF INDIA	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Hrishikesh Mukesh Kamdar	BMHMU00378856	7335138344	Thadomal	15150 Fund Disbursed	012020275007	STATE BANK OF INDIA	xxxxxx788 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Sara Abdul Kader Shaikh	BMHMU00095106	9823838785	Thadomal	4622.5 Fund Disbursed	01202028401420	BANK OF MAHARASHTRA	xxxxxx588 21-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Amisha Deepak Gyani	BMHMU00065894	816918718	Thadomal	484.25 Fund Disbursed	0120202879956	CANARA BANK	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Haseeb Ahmed Khadar	BMHMU000571154	9619522704	Thadomal	2491.5 Fund Disbursed	012020290790	CENTRAL BANK OF INDIA	xxxxxx2666 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Aparna Ganesh Desai	BMHMU00387718	9820575511	Thadomal	484.25 Fund Disbursed	012020283662	BANK OF MAHARASHTRA	xxxxxx515 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Manav Vikas Bhal	BMHMU00057198	7302505060	Thadomal	27961.5 Fund Disbursed	012020292584	LICI BANK	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Sheelika Rajendra Tamole	BMHMU00109112	8682255410	Thadomal	484.25 Fund Disbursed	012028401464	BANK OF BARODA	xxxxxx0000 22-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Altamash Shahid Shaikh	BMHMU00229888	7045668249	Thadomal	484.25 Fund Disbursed	012028409990	UNION BANK OF INDIA	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Shriam Vijay Bhikaji	BMHMU00115250	9050246642	Thadomal	484.25 Fund Disbursed	012028379714	THE COSSROS CO-OPERATIVE BANK LTD.	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Vinod Deepak Santari	BMHMU00025734	8689915112	Thadomal	484.25 Fund Disbursed	012028387136	BANK OF INDIA	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Nohit Nareish Nagpal	BMHMU00054149	9987836700	Thadomal	484.25 Fund Disbursed	012028411342	BANK OF BARODA	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Vishal Vasudev Kamnani	BMHMU00054167	7977209512	Thadomal	484.25 Fund Disbursed	012028897448	BANK OF BARODA	xxxxxx0000 22-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Suresh Shiv Patil	BMHMU00067275	7099785685	Thadomal	484.25 Fund Disbursed	012028891344	BANK OF MAHARASHTRA	xxxxxx706 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Rashika Ratnakant Mungekar	-	0	Send Back To Applicant	-	-	-	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Annu Ram Singh Yadav	BMHMU00383089	9034943402	Thadomal	27961.5 Fund Disbursed	012028285519	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Munazza Riyazuddin Areebi	BMHMU00071903	7343689233	Thadomal	484.25 Fund Disbursed	012028385811	BANK OF MAHARASHTRA	xxxxxx810 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Akash Mahendra Mourya	BMHMU00180488	8425970046	Thadomal	484.25 Fund Disbursed	012028867929	STATE BANK OF INDIA	xxxxxx439 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Jatin Sund Jarami	BMHMU00464118	9629862323	Thadomal	484.25 Fund Disbursed	012028402098	CANARA BANK	xxxxxx0000 27-03-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Jayesh Rohidas Mense	BMHMU00433423	9788448668	Thadomal	2992.5 Fund Disbursed	012020281888	STATE BANK OF INDIA	xxxxxx911 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Afsan Riyaz Shaikh	BMHMU00104213	8629764382	Thadomal	484.25 Fund Disbursed	-	-	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Vikram Shivaji Biranje	BMHMU00368230	8767138062	Thadomal	29952.5 Fund Disbursed	012020302959	STATE BANK OF INDIA	xxxxxx547 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Vaishali Mohd. Haaf Shaikh	BMHMU00078077	8080643965	Thadomal	484.25 Fund Disbursed	012020385825	BANK OF MAHARASHTRA	xxxxxx555 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Dipesh Kamal Thakur	BMHMU00458195	6819872430	Thadomal	29952.5 Fund Disbursed	012020645736	CENTRAL BANK OF INDIA	xxxxxx7714 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Ashwanya Harish Nathani	BMHMU00277649	8169768607	Thadomal	484.25 Fund Disbursed	012028373887	CENTRAL BANK OF COMMERCE	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Yog Manish Sherrak	BMHMU00444501	8691997044	Thadomal	29768.5 Fund Disbursed	012020296657	STATE BANK OF INDIA	xxxxxx029 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Gehna Smit Oushani	BMHMU00075545	8879161615	Thadomal	27361.5 Fund Disbursed	012020293374	CORPORATION BANK	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Sru Thomas Tharadom	BMHMU00068407	7718024165	Thadomal	484.25 Fund Disbursed	012028397213	INDIAN BANK	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Nishikesh Sand Kowale	BMHMU00083018	728550668	Thadomal	88279.5 Fund Disbursed	012028395351	BANK OF MAHARASHTRA	xxxxxx768 22-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Yash Kamlesh Mehra	BMHMU00281305	9987812135	Thadomal	27361.5 Fund Disbursed	012028296989	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Gourav Akshay Parab	BMHMU00070717	8425959874	Thadomal	484.25 Fund Disbursed	012028379514	STATE BANK OF INDIA	xxxxxx0297 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Hansh Lekshmi	BMHMU00457928	8204892714	Thadomal	32870.5 Fund Disbursed	01202844685	BANK OF MAHARASHTRA	xxxxxx322 13-02-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Dewesh Rajkumar Nerani	BMHMU00277833	718129829	Thadomal	484.25 Fund Disbursed	012028397988	CANARA BANK	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Vidhi Kapoorchand Farmer	BMHMU00441896	807928795	Thadomal	484.25 Fund Disbursed	012028398138	ICICI BANK LTD	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Gautam Deepak Harguneri	BMHMU00423330	8284932876	Thadomal	29768.5 Fund Disbursed	012020281624	CENTRAL BANK OF INDIA	xxxxxx2868 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Kavim Dilip Chugani	BMHMU00073075	876885556	Thadomal	484.25 Fund Disbursed	012028398330	ORIENTAL BANK OF COMMERCE	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Ganesh Prasad Powle	BMHMU00091795	8766449750	Thadomal	484.25 Fund Disbursed	012028398330	CORPORATION BANK	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Alak Jaishree Yadav	BMHMU00115551	7506889392	Thadomal	484.25 Fund Disbursed	012028398330	STATE BANK OF INDIA	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Harsh Bharat Daryani	BMHMU00280943	8409867057	Thadomal	484.25 Fund Disbursed	012028398330	STATE BANK OF INDIA	xxxxxx0000 23-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Trideep Dipankar Jhal	BMHMU00443880	8652140149	Thadomal	27361.5 Fund Disbursed	012028398330	THE GREATER COMBAY CO-OP. BANK LTD	xxxxxx0000 15-01-2020 00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik	Sankar Shivaji Gawde	BMHMU00285119	9022421165	Thadomal	484.25 Fund Disbursed	012028398332	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxx0000 15-01-2020 00:00

Student Disbursement Report
First Installment

Dr. G. L. ...
PRINCIPAL
Thadomal Shiksha ...
Mumbai



DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000091547	Pratik Rajkumar Singh	BMMMU00060028	9004437476	Thadoma I	484.25	Fund Disbursed	0012029490654	PUNJAB NATIONAL BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000089274	Tina Sham Jagolia	BMMMU00071032	9002209329	Thadoma I	25716.5	Fund Disbursed	001202580420	CANARA BANK	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000099923	Vishal Kumar Bharat Gupta	BMMMU00080377	7715885826	Thadoma I	484.25	Fund Disbursed	0012028806836	CENTRAL BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000113677	Vetal Kamlesh Nisar	BMMMU00270447	5024222173	Thadoma I	27361.5	Fund Disbursed	0012028402628	UCO BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000103282	Divya Manish Sharma	BMMMU00068499	8800485908	Thadoma I	27361.5	Fund Disbursed	0012028401666	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000023137	Sanjay Manoharam Kumbhar	BMMMU0079704	9004181990	Thadoma I	29766.5	Fund Disbursed	0012028852607	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079719	Vaavani Mehar Mittal	BMMMU0076858	9022062996	Thadoma I	484.25	Fund Disbursed	0012028860205	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000019912	Muskan Gupta	BMMMU00442808	9025766185	Thadoma I	29766.5	Fund Disbursed	0012028832320	UNION BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000061126	Bhavesht Nareish Bellary	BMMMU00169005	7506432434	Thadoma I	484.25	Fund Disbursed	0012027902847	PUNJAB NATIONAL BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000051348	Rohi Sunil Lathiani	BMMMU00578773	8820999698	Thadoma I	29766.5	Fund Disbursed	0012028279024	CENTRAL BANK OF INDIA	xxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000056228	Ashwarya Rajendra Chettiar	BMMMU0085470	8850190711	Thadoma I	484.25	Fund Disbursed	001202893438	BANK OF MAHARASHTRA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000076843	Zaid Ismail Syed	BMMMU00120726	9769400531	Thadoma I	484.25	Fund Disbursed	0012028889909	BANK OF BARODA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000092293	Vikas Annashchani Singh	BMMMU00384283	8828719045	Thadoma I	27361.5	Fund Disbursed	001202949065	UNION BANK OF INDIA	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000062924	Komal Ajay Awani	BMMMU0080340	7912866039	Thadoma I	484.25	Fund Disbursed	0012027614424	DEWA BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079449	Tejas Lozman Dhorade	BMMMU00277945	9359816687	Thadoma I	484.25	Fund Disbursed	0012028868367	PUNJAB AND SIND BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000039070	Rahul Ravindra Singh	BMMMU00383350	8778910741	Thadoma I	484.25	Fund Disbursed	0012020291814	PUNJAB NATIONAL BANK	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000018037	Zubaya Jameed Alam Awi	BMMMU00442776	972755566	Thadoma I	484.25	Fund Disbursed	001200283201	BANK OF BARODA	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000049123	Gaurav Rajkumar Chandawani	BMMMU00421494	9930160040	Thadoma I	484.25	Fund Disbursed	001200282901	BANK OF BARODA	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000064893	Deepriya Partha Sen	BMMMU00384934	9820266679	Thadoma I	30711.5	Fund Disbursed	001200297099	INDIAN BANK	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000065814	Ishan Agarwal	BMMMU00413835	7688802567	Thadoma I	484.25	Fund Disbursed	001200293639	STATE BANK OF INDIA	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000066157	Sahil Vinod Chhabria	BMMMU00477500	9703885030	Thadoma I	484.25	Fund Disbursed	0020027902852	STATE BANK OF INDIA	xxxxxxx	23-01-2020	11:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000018297	Ashad Imroz Khan	BMMMU00403377	8779637345	Thadoma I	484.25	Fund Disbursed	0020028181581	BANK OF MAHARASHTRA	xxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000068735	Satyprakash Dayanand Chaurasia	BMMMU00382179	9047348516	Thadoma I	484.25	Fund Disbursed	0012028869566	KOTAK MAHINDRA BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000066178	Rupa Bhatta	BMMMU00382702	9029388339	Thadoma I	484.25	Fund Disbursed	0012028074496	UNION BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000089005	Rahabh Sanjay Sharma	BMMMU00130009	9669363517	Thadoma I	484.25	Fund Disbursed	0012028899046	IDBI BANK LTD	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000095528	Chiranjay Sachin Joshi	BMMMU00270863	9167908144	Thadoma I	484.25	Fund Disbursed	0012028401556	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000038704	Amruta Nareish Sajani	BMMMU00284639	7400276474	Thadoma I	484.25	Fund Disbursed	0012028502528	DEWA BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000040815	Bhav Gishh Eokal	BMMMU00382665	9004968878	Thadoma I	29766.5	Fund Disbursed	0012028021568	INDIAN BANK	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079363	Preeti Manoj Jhanghani	BMMMU00396021	8888883499	Thadoma I	484.25	Fund Disbursed	0012028885880	UNION BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000662306	Rani Sunil Parkhe	BMMMU00091240	9167470238	Thadoma I	484.25	Fund Disbursed	0012027814448	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079313	Sahil Manish Vibhakar	BMMMU00280301	9819042629	Thadoma I	27361.5	Fund Disbursed	0012028586375	CANARA BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000084346	Mahima Kardam Bhatt	BMMMU00104287	8879416713	Thadoma I	484.25	Fund Disbursed	0012028883487	PUNJAB NATIONAL BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000081356	Sagadevan Ravi Koundar	BMMMU00114101	8787723231	Thadoma I	484.25	Fund Disbursed	001202883212	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000081357	Yukta Adish Jain	BMMMU00409553	9524785655	Thadoma I	29766.5	Fund Disbursed	0012020290929	SYNDICATE BANK	xxxxxxx	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000099285	Paras Nareish Bhavnani	BMMMU00104025	8655774403	Thadoma I	484.25	Pending	-	-	-	-	-
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000060346	Rashmi Deepak Giri	BMMMU00320431	9789152991	Thadoma I	484.25	Fund Disbursed	-	-	-	-	-
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000112756	Ankush Anandika Mukherjee	BMMMU00111964	9789907015	Thadoma I	484.25	Fund Disbursed	0012028938474	BANK OF MAHARASHTRA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000176573	Dev Rajesh Rajdev	BMMMU00114199	9621374501	Thadoma I	27361.5	Fund Disbursed	0012028998035	BANK OF MAHARASHTRA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079234	Pradeep Anil Lurda	BMMMU00155199	8451079886	Thadoma I	484.25	Fund Disbursed	0012028396123	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000085632	Divesh Ramesh Bhatia	BMMMU00181066	8879244031	Thadoma I	27361.5	Fund Disbursed	0012028382856	ICICI BANK LTD	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088415	Mahesh Sunil Khatunani	BMMMU00077439	8097017155	Thadoma I	484.25	Fund Disbursed	0012027885333	UCO BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000084134	Vishal Dilip Keleni	BMMMU00134286	7774896810	Thadoma I	484.25	Fund Disbursed	0012028815138	UNION BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088345	Abhishek Suresh Soni	BMMMU00356094	8886251707	Thadoma I	484.25	Fund Disbursed	001202899256	BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000056855	Khadi Ashwarya Narendra	BMMMU00358034	9082258207	Thadoma I	484.25	Fund Disbursed	0012027716700	UNION BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000056925	Nivedita Nirmal Lodha	BMMMU00317828	8821681187	Thadoma I	484.25	Fund Disbursed	0012027715492	BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000061353	Sagarika Deepesh Takharnani	BMMMU00086678	9769866797	Thadoma I	484.25	Fund Disbursed	0012027610717	BANK OF BARODA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000080607	Rushabh Rameshji Pawari	BMMMU00084558	932698488	Thadoma I	484.25	Fund Disbursed	001202881185	IDBI BANK LTD	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000080437	Ferdinand Sumnani Patel	BMMMU00277245	8104753857	Thadoma I	484.25	Fund Disbursed	0012028812351	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000019534	Bhavishya N Dharmari	BMMMU00442807	9082525571	Thadoma I	29766.5	Fund Disbursed	0012020281691	UNITED BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000054883	Aditya Ganesh	BMMMU00217488	9967978327	Thadoma I	484.25	Fund Disbursed	0012028801064	CENTRAL BANK OF INDIA	xxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000032679	Gowind Shyamundar Bhandari	BMMMU00977713	9048861618	Thadoma I	484.25	Fund Disbursed	0012028514267	ARIS BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079909	Jai Ashvi Parmar	BMMMU00211640	7021888490	Thadoma I	484.25	Fund Disbursed	001202881022	CORPORATION BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000075619	Sachin Shankar Nigalani	BMMMU00112454	7743963218	Thadoma I	484.25	Fund Disbursed	0012028809611	CENTRAL BANK OF INDIA	xxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000996584	Shreeta Dilip Ramani	BMMMU00428287	820428551	Thadoma I	484.25	Fund Disbursed	0012028806397	THE COSMOS CO-OPERATIVE BANK LTD	xxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000889755	Daksh Rajesh Marwari	BMMMU00990172	8201628550	Thadoma I	484.25	Fund Disbursed	0012028411426	SYNDICATE BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000064618	Rahul Kapil Sharma	BMMMU99898417	9820258623	Thadoma I	484.25	Fund Disbursed	0012027724558	STATE BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000548207	Parag Pradeep Parab	BMMMU00480607	9957128379	Thadoma I	484.25	Fund Disbursed	002202482946	CORPORATION BANK	xxxxx	24-02-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000178853	Abhishek Saksh Shah	BMMMU00442367	9324201131	Thadoma I	10870.5	Fund Disbursed	001202881022	UNION BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088844	Sachin Harman Bhavnani	BMMMU00074569	9004759881	Thadoma I	484.25	Fund Disbursed	0012028809611	PUNJAB NATIONAL BANK	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000058617	Aditi Kalra Bagul	BMMMU00111244	9370544857	Thadoma I	484.25	Fund Disbursed	0012028809611	BANK OF MAHARASHTRA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000168468	Sahil Sachinraj Tewari	BMMMU00390595	942258448	Thadoma I	484.25	Fund Disbursed	0012028809611	BANK OF INDIA	xxxxxxx	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000080113	Aakash Ramchand Chhabra	BMMMU00106839	7258753355	Thadoma I	484.25	Fund Disbursed	0012028802283	BANK OF INDIA	xxxxxxx	23-01-2020	00:00

Dr. G. P. Shanbhag

Principal

Shri Chhatrapati Shivaji Maharaj

Engineering College

Bandra (W)



DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000062783	Syed Sheikh Rafuddin	BVM-ML000384628	797772109	Thadomal	30000	Fund Disbursed	0012020288713	BANK OF MAHARASHTRA	xxxxxxx985	25-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000240556	Ritesh Rameshchandra Chaudhary	BVM-ML000442915	8329158086	Thadomal	484.25	Fund Disbursed	0012020284103	STATE BANK OF INDIA	xxxxxxx403	25-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000045259	Aniket Narendra Bhagat	BVM-ML000213003	800066885	Thadomal	484.25	Fund Disbursed	0012020031979	ARIS BANK	xxxxxxx000	24-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079618	Gaurav Mukesh Bhunde/rai	BVM-ML000277213	865536058	Thadomal	484.25	Fund Disbursed	0012020380450	BANK OF BARODA	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000091151	Mukesh Ramprakash Yadav	BVM-ML000278564	8484881344	Thadomal	484.25	Fund Disbursed	0012028403989	INDIAN OVERSEAS BANK	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088080	Jitesh Deepak Shete	BVM-ML000298028	965702634	Thadomal	484.25	Fund Disbursed	--	--	--	--
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000054174	Sachin Kalash Moanya	BVM-ML000229684	862360073	Thadomal	484.25	Fund Disbursed	0012027885325	BANK OF BARODA	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000017934	Oliva Manuel Douca	BVM-ML000375453	9096153088	Thadomal	484.25	Fund Disbursed	0012020283004	CORPORATION BANK	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000048589	Reloj Raj Wadwadagi	BVM-ML000212675	8208910144	Thadomal	29766.5	Fund Disbursed	0012020282094	AXIS BANK	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000019945	Yash Pushottam Khatawat	BVM-ML000442814	928428730	Thadomal	484.25	Fund Disbursed	0012020281697	UNION BANK OF INDIA	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000077618	Siddhant Mahesh Dhuri	BVM-ML000241720	9370551678	Thadomal	484.25	Fund Disbursed	001202880147	STATE BANK OF INDIA	xxxxxxx073	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000082172	Chirmay Rajesh Gerasi	BVM-ML000371162	8896955485	Thadomal	29922.5	Fund Disbursed	0012020290796	UNION BANK OF INDIA	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000047213	Dilshad Abbas Ali Khan	BVM-ML000421641	988484628	Thadomal	29150	Fund Disbursed	0012020388607	UCO BANK	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000018055	Aryan Rajeev Jaiswal	BVM-ML000461710	8169206054	Thadomal	484.25	Fund Disbursed	0012010002601	STATE BANK OF INDIA	xxxxxxx010	28-02-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR10000101253	Jasni Chandrak Lalia	BVM-ML000354268	973688805	Thadomal	484.25	Fund Disbursed	--	--	--	--
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000054804	Rishi Jitendra Setpal	BVM-ML00115854	8570712303	Thadomal	484.25	Fund Disbursed	0012018880134	BANK OF INDIA	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000070114	Monal Dip Padmashah	BVM-ML00070424	7279329746	Thadomal	484.25	Fund Disbursed	0012018198145	UNION BANK OF INDIA	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000084999	Rohini Ramchandra Rohra	BVM-ML000797950	8820174574	Thadomal	484.25	Fund Disbursed	0012020382948	CANARA BANK	xxxxxxx001	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000223312	Dipin Sanish Sonawari	BVM-ML00417196	8411958910	Thadomal	25634.5	Fund Disbursed	0012020317511	HDFC BANK LTD	xxxxxxx000	13-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000045328	Gaurav Rajesh Kotariya	BVM-ML000541290	7020377289	Thadomal	484.25	Fund Disbursed	--	--	--	--
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000074918	Bhagshah Navikumar Narwari	BVM-ML000375101	9029134885	Thadomal	2564.5	Fund Disbursed	0012020295164	DENA BANK	xxxxxxx42	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000099148	Sunil Wadhwa	BVM-ML000276625	8297422155	Thadomal	484.25	Fund Disbursed	0012028399239	CANARA BANK	xxxxxxx007	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000027243	Jasni Nareish Shekawari	BVM-ML000405658	7219988011	Thadomal	484.25	Fund Disbursed	0012018882549	UCO BANK	xxxxxxx000	28-02-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000077058	Somesh Narendra Hirudga	BVM-ML000078540	9621475318	Thadomal	484.25	Fund Disbursed	0012028382899	STATE BANK OF INDIA	xxxxxxx020	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000018579	Yash Narendra Champawari	BVM-ML006442785	9819180425	Thadomal	484.25	Fund Disbursed	0012020288207	CORPORATION BANK	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000085223	Bhagshah Y Yalacha	BVM-ML00125549	8440137931	Thadomal	484.25	Fund Disbursed	0012028389028	DENA BANK	xxxxxxx26	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000022008	Ching Rajesh Khatri	BVM-ML006379584	7057922280	Thadomal	484.25	Fund Disbursed	0012020285162	CENTRAL BANK OF INDIA	xxxxxxx851	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000087748	Shivam Sushil Tiwari	BVM-ML006979737	8454918395	Thadomal	484.25	Fund Disbursed	0012028381782	UNION BANK OF INDIA	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000027397	Ankit Fawaz Pandey	BVM-ML005889901	8446725600	Thadomal	484.25	Fund Disbursed	0012020283778	STATE BANK OF INDIA	xxxxxxx071	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000011708	Shruti Rajesh Narwari	BVM-ML00980495	9062158863	Thadomal	484.25	Fund Disbursed	0012028380966	DENA BANK	xxxxxxx55	17-09-2020 11:45
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000057245	YASHAM ANANASH GUPTA	BVM-ML009838897	9820026253	Thadomal	484.25	Fund Disbursed	0012027725899	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000019798	Vyack Rajan Jay	BVM-ML009377562	9920860128	Thadomal	29766.5	Fund Disbursed	0012020281215	CANARA BANK	xxxxxxx42	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000054568	Umesh Devid Jain	BVM-ML009376899	7045577741	Thadomal	3510	Fund Disbursed	0012020302775	KARNATAKA BANK	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000069959	Tohan Nemichand Gupta	BVM-ML009467401	7021980066	Thadomal	484.25	Fund Disbursed	0012027368226	ICICI BANK LTD	xxxxxxx82	27-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000075063	Mohammad Uzman Rahat Husain Khari	BVM-ML000290653	8452964878	Thadomal	484.25	Fund Disbursed	0012028380869	ALLAHABAD BANK	xxxxxxx573	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000019793	Pratik Sanjay Kalambe	BVM-ML000442809	8628037969	Thadomal	29766.5	Fund Disbursed	0012020281693	ICICI BANK LTD	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000038274	Jayash Kalu/raji Chauda	BVM-ML009377643	8007706004	Thadomal	484.25	Fund Disbursed	0012020280506	BANK OF MAHARASHTRA	xxxxxxx534	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000078653	Priyank Pradeepkumar Mehra	BVM-ML00284750	8380786727	Thadomal	484.25	Fund Disbursed	0012028380737	SVC Co-operative Bank Ltd	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000021675	Pratham Prakash Solanki	BVM-ML00379483	8907306526	Thadomal	484.25	Fund Disbursed	0012020385128	UNION BANK OF INDIA	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000083937	Visha Ranil Tejwani	BVM-ML009838941	9767149300	Thadomal	484.25	Fund Disbursed	0012020381647	PUNJAB NATIONAL BANK	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000106108	Kamal Prakash Parjati	BVM-ML000382627	8628154004	Thadomal	1831.3	Fund Disbursed	0012020296269	BANK OF BARODA	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000088585	Loungani Manoj Kumar Kishor	BVM-ML00094279	960966444	Thadomal	484.25	Fund Disbursed	0012028386612	DENA BANK	xxxxxxx07	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000086888	Harsha Mukesh Migh	BVM-ML00096261	8237896968	Thadomal	484.25	Fund Disbursed	--	--	--	--
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000072444	Avinash Nareish Kulkarni	BVM-ML000238567	9922882635	Thadomal	484.25	Fund Disbursed	0012028514351	STATE BANK OF INDIA	xxxxxxx792	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000082775	Yashvi Hanish Sharda	BVM-ML00081135	855190828	Thadomal	484.25	Fund Disbursed	0012028379650	PUNJAB NATIONAL BANK	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000055806	Prachi Sunil Purjati	BVM-ML00109949	9800896230	Thadomal	484.25	Fund Disbursed	001202859450	PUNJAB NATIONAL BANK	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000197432	Bhagshah Ishwardas Malhotra	BVM-ML00081991	7558211134	Thadomal	1881.5	Fund Disbursed	0012028421740	CANARA BANK	xxxxxxx004	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000069092	Tushar Rajesh Patil	BVM-ML00077006	7068516005	Thadomal	484.25	Fund Disbursed	0012028085844	CANARA BANK	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000020927	Pritham Bharat Gianani	BVM-ML0002577253	8388344383	Thadomal	484.25	Fund Disbursed	0012020281645	BANK OF MAHARASHTRA	xxxxxxx128	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000075422	Kajal Manoj Bekari	BVM-ML00116179	7738944373	Thadomal	484.25	Fund Disbursed	0012028380920	CENTRAL BANK OF INDIA	xxxxxxx097	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000084295	Ajinkya Ashok Shinde	BVM-ML000277330	976584575	Thadomal	484.25	Fund Disbursed	0012028381642	STATE BANK OF INDIA	xxxxxxx280	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000061952	Ashish Udam Gangwari	BVM-ML000277366	7466495497	Thadomal	484.25	Fund Disbursed	0012027614854	ALLAHABAD BANK	xxxxxxx780	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000091932	Pranav Bhidhanish Patro	BVM-ML00078004	7466375563	Thadomal	484.25	Fund Disbursed	0012028389785	CANARA BANK	xxxxxxx000	22-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000080435	Sanish Nareish Dhawari	BVM-ML00073130	7977135414	Thadomal	484.25	Fund Disbursed	0012028379650	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000098672	Chirish Prakash Prithani	BVM-ML000277274	7759925721	Thadomal	484.25	Fund Disbursed	0012028407497	INDIAN OVERSEAS BANK	xxxxxxx000	22-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000079759	Rahul Vijay Chhabria	BVM-ML000409513	7021113788	Thadomal	29766.5	Fund Disbursed	0012020297242	INDIAN OVERSEAS BANK	xxxxxxx000	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000103137	Sakshi Mahesh Jaisinghani	BVM-ML000856023	8149701035	Thadomal	52870.5	Fund Disbursed	0012020496383	KOTAK MAHINDRA BANK	xxxxxxx0501	10-02-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000271337	Ravi Sumeet Shah	BVM-ML000422412	7719828950	Thadomal	29766.5	Fund Disbursed	0012020198190	BANK OF MAHARASHTRA	xxxxxxx528	15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000070549	Karim Kumar Chhatani	BVM-ML00080252	7719859906	Thadomal	484.25	Fund Disbursed	0012020381640	INDICATE BANK	xxxxxxx000	23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000179544	Laksh Chandanish Jadhavi	BVM-ML000442458	9284264940	Thadomal	0	Fund Disbursed	0	0	0	0
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000092102	VISVAL PITAMBHER ASWANI	BVM-ML000270741	9022960181	Thadomal	484.25	Fund Disbursed	0012020180808	BANK OF BARODA	xxxxxxx000	22-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	19200TR1000221486	Prachi Rajesh Sharma	BVM-ML000857886	7977168879	Thadomal	25634.5	Fund Disbursed	0012020180808	KOTAK MAHINDRA BANK	xxxxxxx4407	16-10-2020 00:00

Dr. G. T. Patil
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DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000018353	Ashwin Menon	BHMHU00462779	836093937	Thadomal	29766.5	Fund Disbursed	COI2020283204	STATE BANK OF INDIA	xxxxxxxx915	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000070508	Puneet Raj Gogoiem Makija	BHMHU00111112	9927014487	Thadomal	484.25	Fund Disbursed	COI2020283204	SYNDICATE BANK	xxxxxxxx916	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000069693	Wankar Nitin Tejaswinder	BHMHU00776768	954448636	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF INDIA	xxxxxxxx917	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000073085	Sahil Sayedev Arya	BHMHU00457922	2021472035	Thadomal	27961.5	Fund Disbursed	COI2020283204	ORIENTAL BANK OF COMMERCE	xxxxxxxx918	13-02-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000019938	Devendra Vinesh Petchinathu	BHMHU00377808	8779602281	Thadomal	29766.5	Fund Disbursed	COI2020283204	INDIAN BANK	xxxxxxxx919	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000011755	Krupesh Shantakumar Patel	BHMHU00362600	787703003	Thadomal	484.25	Fund Disbursed	COI2020283204	STATE BANK OF INDIA	xxxxxxxx920	17-09-2020	11.48
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000035804	Mehar Raju Veety	BHMHU00109922	7021853701	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF BARODA	xxxxxxxx921	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000008681	Hamasah Sheriff Shaikh	BHMHU00429583	8266201182	Thadomal	29766.5	Fund Disbursed	COI2020283204	CORPORATION BANK	xxxxxxxx922	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR10000229418	Preeti Harish Shah	BHMHU00208488	9930065767	Thadomal	484.25	Fund Disbursed	COI2020283204	CANARA BANK	xxxxxxxx923	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000089728	Akshay Shalech Jain	BHMHU00095786	8655408233	Thadomal	484.25	Fund Disbursed	COI2020283204	UNION BANK OF INDIA	xxxxxxxx924	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000021372	Rohit Rajesh Kothari	BHMHU00179497	7509890578	Thadomal	29766.5	Fund Disbursed	COI2020283204	DENA BANK	xxxxxxxx925	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000033588	Hiet Chandrakant Vora	BHMHU00177593	9892775358	Thadomal	484.25	Fund Disbursed	COI2020283204	STATE BANK OF INDIA	xxxxxxxx926	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000079885	Labhi Surendra Rathore	BHMHU00277278	8360209709	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF MAHARASHTRA	xxxxxxxx927	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000086995	Sumit Ashok Sancheti	BHMHU00088754	9967292406	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF MAHARASHTRA	xxxxxxxx928	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000089264	Hirshik Panchal Anuja	BHMHU00078661	9552243300	Thadomal	484.25	Fund Disbursed	COI2020283204	CENTRAL BANK OF INDIA	xxxxxxxx929	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000171579	Gautam Praveen Shiv	BHMHU00447105	7303304793	Thadomal	31870.5	Fund Disbursed	COI2020283204	CENTRAL BANK OF INDIA	xxxxxxxx930	04-01-2021	12.14
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000070703	Kunal Yogesh Chawla	BHMHU00063069	8007965636	Thadomal	484.25	Fund Disbursed	COI2020283204	HDFC BANK LTD	xxxxxxxx931	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000021752	Preraj Ajay Nairam	BHMHU00119186	7903330029	Thadomal	484.25	Fund Disbursed	COI2020283204	STATE BANK OF INDIA	xxxxxxxx932	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR10000941732	Kunal Lachman Budhoni	BHMHU00089120	9022147667	Thadomal	484.25	Fund Disbursed	COI2020283204	DENA BANK	xxxxxxxx933	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000029999	Jayesh Mukeshkumar Sachdev	BHMHU00425785	7057906807	Thadomal	484.25	Fund Disbursed	COI2020283204	UNION BANK OF INDIA	xxxxxxxx934	10-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000078583	Aika Baham Khatri	BHMHU00099352	9765557518	Thadomal	484.25	Fund Disbursed	COI2020283204	INDIAN BANK	xxxxxxxx935	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000024886	Bhavesh Kamlesh Modhani	BHMHU00319919	702252129	Thadomal	484.25	Fund Disbursed	COI2020283204	CANARA BANK	xxxxxxxx936	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000056455	Prayush Ashok Kulkre	BHMHU00277321	9094012124	Thadomal	484.25	Fund Disbursed	COI2020283204	PUNJAB NATIONAL BANK	xxxxxxxx937	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000073425	Bhavesh Nareish Kataria	BHMHU00063085	7448284675	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF INDIA	xxxxxxxx938	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000082905	Sujash Mahesh Bahmani	BHMHU00091285	8007604333	Thadomal	484.25	Fund Disbursed	COI2020283204	UNION BANK OF INDIA	xxxxxxxx939	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000066444	Hansha Munaj Desani	BHMHU00078232	7774874880	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF INDIA	xxxxxxxx940	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000105878	Gaurav Rajesh Patil	BHMHU00276967	8237302318	Thadomal	484.25	Fund Disbursed	COI2020283204	UNION BANK OF INDIA	xxxxxxxx941	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000020025	Roshan Anil Basmantari	BHMHU00442816	726253231	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF BARODA	xxxxxxxx942	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000069928	Pravin Nand Chawla	BHMHU00099544	6066018019	Thadomal	484.25	Fund Disbursed	COI2020283204	DENA BANK	xxxxxxxx943	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000021248	Vijay Niranjan Tolani	BHMHU00452794	788800881	Thadomal	484.25	Fund Disbursed	COI2020283204	CENTRAL BANK OF INDIA	xxxxxxxx944	24-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000071523	Prii Prakash Dhadani	BHMHU00089585	8446070972	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF MAHARASHTRA	xxxxxxxx945	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000020907	Rishi Deepak Rajani	BHMHU00377247	9518330603	Thadomal	484.25	Fund Disbursed	COI2020283204	CENTRAL BANK OF INDIA	xxxxxxxx946	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000019664	Jeelana Danish Guntani	BHMHU00075874	8149608010	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF INDIA	xxxxxxxx947	30-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000039799	Jisha Ramesh Khatri	BHMHU00441584	797640051	Thadomal	29766.5	Fund Disbursed	COI2020283204	INDIAN OVERSEAS BANK	xxxxxxxx948	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000074642	Nikita Vinod Kawasramani	BHMHU00091340	7028287533	Thadomal	484.25	Fund Disbursed	COI2020283204	ANDHRA BANK	xxxxxxxx949	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000078295	Nishi Dilip Kachhela	BHMHU00091547	9970360362	Thadomal	484.25	Fund Disbursed	COI2020283204	INDIAN OVERSEAS BANK	xxxxxxxx950	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000078295	Chetan Anil Bachrani	BHMHU00278086	8662980723	Thadomal	484.25	Fund Disbursed	COI2020283204	UNION BANK OF INDIA	xxxxxxxx951	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000084446	Akhilket Ramkumar Tulani	BHMHU00107261	8890321383	Thadomal	484.25	Fund Disbursed	COI2020283204	CENTRAL BANK OF INDIA	xxxxxxxx952	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000068757	Arun Rajesh Sachdev	BHMHU00071511	9527166163	Thadomal	484.25	Fund Disbursed	COI2020283204	HDFC BANK LTD	xxxxxxxx953	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000085035	Sahil Anil Totani	BHMHU00100861	7303477988	Thadomal	484.25	Fund Disbursed	COI2020283204	ANDHRA BANK	xxxxxxxx954	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000030065	Akash Manoj Khatri	BHMHU00377112	6282829621	Thadomal	29766.5	Fund Disbursed	COI2020283204	UNION BANK OF INDIA	xxxxxxxx955	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000059543	Hema Ashok Sachdev	BHMHU00077922	9782939801	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF INDIA	xxxxxxxx956	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000060303	Simran Prakash Anuja	BHMHU00103273	7057844898	Thadomal	484.25	Fund Disbursed	COI2020283204	CENTRAL BANK OF INDIA	xxxxxxxx957	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000018273	Rajak Deepak Devnani	BHMHU00462801	888897753	Thadomal	29766.5	Fund Disbursed	COI2020283204	BANK OF INDIA	xxxxxxxx958	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000056399	Savit Talasila Varmani	BHMHU00081088	8422094465	Thadomal	484.25	Fund Disbursed	COI2020283204	UNION BANK OF INDIA	xxxxxxxx959	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000073635	Pawan Mukesh Malbani	BHMHU00109893	7673101526	Thadomal	484.25	Fund Disbursed	COI2020283204	CANARA BANK	xxxxxxxx960	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000018812	Anayush Shyam Wadhvani	BHMHU00376799	834658123	Thadomal	484.25	Fund Disbursed	COI2020283204	CANARA BANK	xxxxxxxx961	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000019139	Jayesh Hareesh Karla	BHMHU00376861	9820994926	Thadomal	27361.5	Fund Disbursed	COI2020283204	CENTRAL BANK OF INDIA	xxxxxxxx962	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000055126	Girish Ashok Bahaje	BHMHU00278114	7356926656	Thadomal	484.25	Fund Disbursed	COI2020283204	AXIS BANK	xxxxxxxx963	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000089646	Kirti Deepak Chhatrani	BHMHU00372003	7250774466	Thadomal	27361.5	Fund Disbursed	COI2020283204	IDBI BANK LTD	xxxxxxxx964	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000025247	Keshik Madhav Phulwari	BHMHU00442940	9048551086	Thadomal	29766.5	Fund Disbursed	COI2020283204	VYSYA BANK	xxxxxxxx965	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000078008	Munish Manojkumar Kewani	BHMHU00086380	8669057667	Thadomal	484.25	Fund Disbursed	COI2020283204	DENA BANK	xxxxxxxx966	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000086421	Lokesh Hareesh Bhaghelani	BHMHU00282888	9730558215	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF BARODA	xxxxxxxx967	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000022757	Gaurav Gopaldas Wadhwa	BHMHU00379651	8802527089	Thadomal	484.25	Fund Disbursed	COI2020283204	CANARA BANK	xxxxxxxx968	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000024137	Keshik Hareesh Santani	BHMHU00277563	8794610695	Thadomal	484.25	Fund Disbursed	COI2020283204	SYNDICATE BANK	xxxxxxxx969	20-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000021096	Preraj Anil Lakhandani	BHMHU00319961	8180996136	Thadomal	27361.5	Fund Disbursed	COI2020283204	PUNJAB NATIONAL BANK	xxxxxxxx970	25-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000023773	Rohini Deepak Kulkre	BHMHU00457191	7249529889	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF INDIA	xxxxxxxx971	13-02-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000048174	Mihir Pawan Chhabria	BHMHU00078475	9850132687	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF BARODA	xxxxxxxx972	15-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR10000995154	Hareesh Nareesh Jalilghani	BHMHU00244096	8668872768	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF BARODA	xxxxxxxx973	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000021478	Preeti Vinod Sakhia	BHMHU00125222	7594467951	Thadomal	484.25	Fund Disbursed	COI2020283204	BANK OF BARODA	xxxxxxxx974	23-01-2020	00.00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik. 1920DTR1000095742	Tarun Nareesh Kachhela	BHMHU00277679	7030237156	Thadomal	484.25	Fund Disbursed	COI2020283204	CANARA BANK	xxxxxxxx975	23-01-2020	00.00

G. T. Thadomal
 PRINCIPAL ENGINEER
 (W) Mumbai
 1920DTR1000095742



DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR100005692	Darya Rajesh Harchandani	BMHML00096967	976029951	Thadomal	484.25	Fund Disbursed	CO12027715615	CENTRAL BANK OF INDIA	XXXXXX006	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000080335	Ankit Vijay Joshi	BMHML00356504	823778812	Thadomal	484.25	Fund Disbursed	CO1202828298	DENA BANK	XXXXXX071	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000022756	Tina Sunesh Vasani	BMHML00457103	702198879	Thadomal	484.25	Fund Disbursed	CO1202945264	BANK OF INDIA	XXXXXX084	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000079106	Dimple Deepak Chhabria	BMHML00111445	8880001998	Thadomal	484.25	Fund Disbursed	CO12028386213	INDIAN BANK	XXXXXX088	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000079566	Friti Hiro Hinduja	BMHML00107267	9378761416	Thadomal	484.25	Fund Disbursed	CO12028380294	PUNJAB AND SIND BANK	XXXXXX090	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000086784	Shuchi Ghansham Dodeja	BMHML00489157	836848847	Thadomal	484.25	Fund Disbursed	CO12020254839	CENTRAL BANK OF INDIA	XXXXXX091	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000079072	Piyush Parthotam Hinduja	BMHML00385921	9082513640	Thadomal	484.25	Fund Disbursed	CO12020231080	CANARA BANK	XXXXXX093	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000079533	Smitra Haresh Ushati	BMHML00102744	8379650232	Thadomal	484.25	Fund Disbursed	CO12028380282	BANK OF INDIA	XXXXXX094	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000084512	Shashita Sanjay Bhatia	BMHML00101700	8527304763	Thadomal	484.25	Fund Disbursed	CO12028385173	STATE BANK OF INDIA	XXXXXX095	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000011523	Nikhil Kalyandao Shetty	BMHML00277519	8620774413	Thadomal	484.25	Fund Disbursed	CO12028381152	UNION BANK OF INDIA	XXXXXX096	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000090763	Parash Murl Bhojwani	BMHML00099408	8329470570	Thadomal	484.25	Fund Disbursed	CO12028400847	UNION BANK OF INDIA	XXXXXX097	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000020098	Muskaan Lal Pantapani	BMHML00123431	7430544394	Thadomal	484.25	Fund Disbursed	CO12028101277	BANK OF BARODA	XXXXXX098	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000024934	Nikhil Shatrugan Durg	BMHML00379964	820868865	Thadomal	484.25	Fund Disbursed	CO12028284042	APRA SAHAKARI BANK LTD.	XXXXXX099	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000072128	Abhishek Shankar Kumar Mulchandani	BMHML00112617	9527360553	Thadomal	484.25	Fund Disbursed	CO12028380321	PUNJAB NATIONAL BANK	XXXXXX100	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000082698	Yash Deepak Pahuja	BMHML00094896	9689759730	Thadomal	484.25	Fund Disbursed	CO12028379672	BANK OF BARODA	XXXXXX101	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000058188	Monish Rajkumar Tanwani	BMHML00056500	8208877496	Thadomal	484.25	Fund Disbursed	CO12027885380	DENA BANK	XXXXXX102	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000093147	Dinesh Vachy Sidhani	BMHML000855204	8087307677	Thadomal	484.25	Fund Disbursed	CO12028407551	BANK OF BARODA	XXXXXX103	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000055084	Kohra Suresh GopalDas	BMHML00097303	8554912864	Thadomal	484.25	Fund Disbursed	CO12028009392	BANK OF INDIA	XXXXXX104	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000088828	Heena Haresh Bhavnani	BMHML00080283	9359533300	Thadomal	484.25	Fund Disbursed	CO12028389004	CENTRAL BANK OF INDIA	XXXXXX105	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000085367	Smitra Rajal Lalbhargi	BMHML00097296	9667195242	Thadomal	484.25	Fund Disbursed	CO12028382967	KOTAK MAHINDRA BANK	XXXXXX106	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000090248	Smitra Kamesh Danganli	BMHML00115387	9760473001	Thadomal	484.25	Fund Disbursed	CO12028074988	DENA BANK	XXXXXX107	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000088588	Smitra Satishkumar Chelani	BMHML00094710	9011995028	Thadomal	484.25	Fund Disbursed	CO12028244809	INDIAN BANK	XXXXXX108	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000075933	Tamanna Suresh Chhabria	BMHML00094397	9689838494	Thadomal	484.25	Fund Disbursed	CO12028382076	CENTRAL BANK OF INDIA	XXXXXX109	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000089497	Bhavesh Vinod Bhatija	BMHML00079638	7021348175	Thadomal	484.25	Fund Disbursed	CO12028382649	BANK OF MAHARASHTRA	XXXXXX110	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000021908	Gaurav Sunil Kulkarni	BMHML00095488	7021816790	Thadomal	484.25	Fund Disbursed	CO12028314532	UNION BANK OF INDIA	XXXXXX111	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000058014	Keena Deepak Vaswani	BMHML00073839	9130629970	Thadomal	484.25	Fund Disbursed	CO12027885104	UNION BANK OF INDIA	XXXXXX112	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000079908	Ankush Mohan Khatri	BMHML00088889	8007970374	Thadomal	484.25	Fund Disbursed	CO12020281488	CANARA BANK	XXXXXX113	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000011089	Mayur Tulsi Brijwani	BMHML00091346	9650077379	Thadomal	484.25	Fund Disbursed	CO12015485576	CENTRAL BANK OF INDIA	XXXXXX114	13-10-2020	21:51
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000085584	Riyaz Mukesh Morwani	BMHML00080405	9022229667	Thadomal	484.25	Fund Disbursed	CO12028382949	BANK OF INDIA	XXXXXX115	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000089499	Pooja Deepak Sachdev	BMHML00080129	9079455078	Thadomal	484.25	Fund Disbursed	CO12028380240	UNION BANK OF INDIA	XXXXXX116	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000068804	Neeraj Manokumar Kulkarni	BMHML00277053	7764817604	Thadomal	484.25	Fund Disbursed	CO12028385859	CENTRAL BANK OF INDIA	XXXXXX117	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000072896	Piyush Tulikdas Salika idasani	BMHML00031522	7276367300	Thadomal	484.25	Fund Disbursed	CO12028386886	DENA BANK	XXXXXX118	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000026913	Rahul Vishal Malhotra	BMHML00080833	8888906050	Thadomal	484.25	Fund Disbursed	CO12020281734	CANARA BANK	XXXXXX119	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000077907	Tarun Shankar Harjani	BMHML00100360	9421431298	Thadomal	484.25	Fund Disbursed	CO12028379982	DENA BANK	XXXXXX120	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000078038	Rahul Lalit Sharma	BMHML00106300	9627245385	Thadomal	484.25	Fund Disbursed	CO12028379994	PUNJAB NATIONAL BANK	XXXXXX121	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000021844	Darya Kalin Pansari	BMHML00037504	9645149095	Thadomal	29786.5	Fund Disbursed	CO12020281542	UNION BANK OF INDIA	XXXXXX122	15-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000081483	Neha Arvi Mulchandani	BMHML00078067	7414815360	Thadomal	484.25	Fund Disbursed	CO12028381128	INDIAN BANK	XXXXXX123	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000087618	Ratan Hemo Bhatia	BMHML00277052	9329045333	Thadomal	484.25	Fund Disbursed	CO12028381955	ORIENTAL BANK OF COMMERCE	XXXXXX124	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000022436	Muskan Jitkumar Awarani	BMHML00122661	9681384940	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000091053	Sahil Vijay Sedani	BMHML00080596	9660191444	Thadomal	484.25	Fund Disbursed	CO12028400805	IDBI BANK LTD	XXXXXX125	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000096396	Abhishek Jitenra Rai	BMHML00134925	9760172565	Thadomal	484.25	Fund Disbursed	CO12028385748	UNION BANK OF INDIA	XXXXXX126	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000081885	Nishi Pramod Thawani	BMHML00100173	8892386438	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000010638	Vishal Somu Jadhavi	BMHML00093279	8788005311	Thadomal	484.25	Fund Disbursed	CO12028408932	UNION BANK OF INDIA	XXXXXX127	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000091497	Dinesh Sunil Durgaji	BMHML00100939	8075728881	Thadomal	484.25	Fund Disbursed	CO12028400864	CANARA BANK	XXXXXX128	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000025346	Ching Vinodkumar Lulla	BMHML00058674	829066604	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000038488	Tanya Manoharlal Khanchandani	BMHML00081128	8787770483	Thadomal	484.25	Pending	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000062397	Sumit Nohesh Ajwani	BMHML00489800	9493203828	Thadomal	484.25	Fund Disbursed	CO12028262608	INDIAN BANK	XXXXXX129	04-01-2021	12:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000094388	Gayatri Vijay Tharwani	BMHML00072872	9551467850	Thadomal	484.25	Fund Disbursed	CO12028407274	DENA BANK	XXXXXX130	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000081862	Mukunth Ganesh Otewani	BMHML00020961	9768482686	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000079805	Hemisha Pradeep Durgaji	BMHML000303735	7986644389	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000080275	Nikhil Sajan Khanuja	BMHML00100509	8889054408	Thadomal	484.25	Fund Disbursed	CO12028380279	PUNJAB NATIONAL BANK	XXXXXX131	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000089564	Rohit Raju Methwani	BMHML00100199	7668941715	Thadomal	484.25	Fund Disbursed	CO12028411456	CANARA BANK	XXXXXX132	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000089749	Umesh Jagdish Kundrani	BMHML00100657	9320975306	Thadomal	484.25	Fund Disbursed	CO12028411459	PUNJAB AND SIND BANK	XXXXXX133	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000023078	Neha Harish Phulewani	BMHML00076580	888594138	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000089757	Pankaj Prakash Wadhvani	BMHML00277440	9527887962	Thadomal	484.25	Fund Disbursed	CO12028411620	CANARA BANK	XXXXXX134	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000013983	Nraj Deepak Bhatija	BMHML00150753	9921870873	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000020757	Rohit Suresh Udaji	BMHML00096513	880351193	Thadomal	484.25	Fund Disbursed	CO12028380188	CANARA BANK	XXXXXX135	23-01-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000089853	Mohit Lokman Chaitani	BMHML00111615	882589477	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000081507	Harshita Ching Jetharandani	BMHML00089342	9887453879	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000082758	Dinesh Mukesh Kulkarni	BMHML00082838	855195512	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000090413	Uzza Rajesh Lulla	BMHML00354299	8149700360	Thadomal	484.25	Fund Disbursed	---	---	---	---	---
DTE	Rajesh Chhatrapati Shahu Maharaj Shik	1920DTR1000092979	Nikhil Dharmu Dodeja	BMHML00103674	7907991684	Thadomal	484.25	Fund Disbursed	---	---	---	---	---

Dr. G. T. HAMP
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W)



DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR5000000208	Disha Ramchand Raha	BMHMU00100882	7276228991 Thadomal	484.25 Fund Disbursed	COI2028407339 BANK OF BARODA	XXXXXXXX 23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000009407	Aakash Murl Chhabria	BMHMU00100857	7776877602 Thadomal	484.25 Fund Disbursed	COI2028412044 CENTRAL BANK OF INDIA	XXXXXXXX 23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000006145	Ishaq Naresh Ahuja	BMHMU00100855	3892578520 Thadomal	484.25 Fund Disbursed	-	-
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000008293	Sarwar Ramchandra Wedkar	BMHMU00100912	8189528428 Thadomal	484.25 Fund Disbursed	COI2028399039 BANK OF MAHARASHTRA	XXXXXXXX 23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000020529	Avinash Mahesh Dengani	BMHMU00377157	9545838668 Thadomal	29766.5 Fund Disbursed	COI2020281607 BANK OF MAHARASHTRA	XXXXXXXX 15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000074925	Girish Prem Keswaramani	BMHMU00375061	9484473815 Thadomal	32870.5 Fund Disbursed	COI2020285336 HDFC BANK LTD	XXXXXXXX 15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000078475	Mohit Anil Lekhtajani	BMHMU00104548	9512801126 Thadomal	484.25 Fund Disbursed	COI2028386213 STATE BANK OF INDIA	XXXXXXXX 23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000006327	Vivek Sunil Joswani	BMHMU00101712	9546627269 Thadomal	484.25 Fund Disbursed	-	-
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000048254	Raj Ashwin Poyil	BMHMU00378493	9428668118 Thadomal	29766.5 Fund Disbursed	COI2020282150 CANARA BANK	XXXXXXXX 15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR5000001485	Patek Merin Agrawal	BMHMU00354293	8608997233 Thadomal	484.25 Fund Disbursed	COI2028403056 HASTI CO-OPERATIVE BANK LTD DONGAICHA	XXXXXXXX 23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000079178	Vansh Prem Parjapati	BMHMU00092847	8554831002 Thadomal	484.25 Fund Disbursed	COI20283864083 STATE BANK OF INDIA	XXXXXXXX 23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000020162	Pooja Naresh Vaswani	BMHMU00377132	9623651436 Thadomal	29766.5 Fund Disbursed	COI2020281540 CANARA BANK	XXXXXXXX 15-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR50000089519	Ketaki Datta Sawant	BMHMU00307891	8412948413 Thadomal	484.25 Fund Disbursed	COI2028413473 UNION BANK OF INDIA	XXXXXXXX 23-01-2020 00:00
DTE	Rajesh Chhatrapati Shahu Mahara Shik. 1925DTR500000187518	Komal Hemant Senkapal	BMHMU00098356	9130587367 Thadomal	484.25 Fund Disbursed	COI2028414676 BANK OF MAHARASHTRA	XXXXXXXX 23-01-2020 00:00

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Student Disbursement Refor
 First Instrument
 2019-20



Handwritten signature

Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute N. Amount Disbursed To Student(₹)	Status	Transaction ID	Bank Name	Account No Credit Date
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000075144	Sahil Sachinkumar Nathani	BMHMU00086388	7276013225	Thadomal	484.25 Fund Disbursed	0052000033001	CENTRAL BANK OF INDIA	xxxxxx4575 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000079055	Tushar Vijaykumar Chaudak	BMHMU00277107	9825503991	Thadomal	484.25 Fund Disbursed	0052010399000	STATE BANK OF INDIA	xxxxxx290 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000022248	Keen Dharmaji Bajaj	BMHMU000690297	9825380950	Thadomal	484.25 Fund Disbursed	00520103005782	CENTRAL BANK OF INDIA	xxxxxx9241 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000075843	Shubham Pramod Pandey	BMHMU00074285	9865265217	Thadomal	484.25 Fund Disbursed	0052010397170	CENTRAL BANK OF INDIA	xxxxxx9524 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000030877	Rishabh Sanjay Keshari	BMHMU00084791	7030131735	Thadomal	30711.5 Fund Disbursed	005200064288	STATE BANK OF INDIA	xxxxxx615 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000075175	Mahil Datta Gyanshankar	BMHMU00087628	7028292127	Thadomal	484.25 Fund Disbursed	0052010401843	BANK OF MAHARASHTRA	xxxxxx911 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000050225	Preraj Bajaj	BMHMU00233748	9066902131	Thadomal	484.25 Fund Disbursed	0052010384488	STATE BANK OF INDIA	xxxxxx952 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000076217	Vishal Vishal Shah	BMHMU00212490	9820250699	Thadomal	484.25 Fund Disbursed	0052010399581	STATE BANK OF INDIA	xxxxxx264 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000033563	Prithvi Sanjay Rohra	BMHMU00379764	9824383000	Thadomal	484.25 Fund Disbursed	0052009546380	BANK OF INDIA	xxxxxx789 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000025746	Chirag Vinod Nagpal	BMHMU000442903	9372894849	Thadomal	484.25 Fund Disbursed	005200886000	BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000025356	Rashishha Akash Khandar	BMHMU00378958	7385138384	Thadomal	25150 Fund Disbursed	0052009671525	STATE BANK OF INDIA	xxxxxx789 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000018535	Krushna Dinesh Rane	BMHMU00378958	9820573511	Thadomal	484.25 Fund Disbursed	0052010480054	BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000026173	Aparna Ganesh Desai	BMHMU00378958	9820573511	Thadomal	484.25 Fund Disbursed	0052010480054	BANK OF MAHARASHTRA	xxxxxx518 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000073357	Pranav Shyam Aher	BMHMU00112594	9819549376	Thadomal	484.25 Fund Disbursed	0052009657184	BANK OF MAHARASHTRA	xxxxxx486 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000079109	Amisha Deepak Gyani	BMHMU00285884	8160018700	Thadomal	484.25 Fund Disbursed	0052009654786	CANARA BANK	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000082148	Harshad Ahmed Ghosh	BMHMU00371514	9819527204	Thadomal	27491.5 Fund Disbursed	0052009712615	CENTRAL BANK OF INDIA	xxxxxx286 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000014615	Yaminihree Gunasekaran	BMHMU000442916	8337151870	Thadomal	484.25 Fund Disbursed	005200453885	THE BHARAT CO-OPERATIVE BANK (MUMBAI) LTD	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000047404	Jay Manish Shah	BMHMU00113845	8386755576	Thadomal	484.25 Fund Disbursed	0052009739084	BANK OF MAHARASHTRA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000082148	Farzahnah Javedparvez Khan	BMHMU00113845	7714874493	Thadomal	484.25 Fund Disbursed	0052009732322	BANK OF MAHARASHTRA	xxxxxx541 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000071275	Atan Riyaz Shaikh	BMHMU00106313	9619784901	Thadomal	484.25 Fund Disbursed	C102015208521	BANK OF MAHARASHTRA	xxxxxx125 11-05-2020 02:57
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000041477	Annu Ramraj Yadav	BMHMU00388888	9004963803	Thadomal	27961.5 Fund Disbursed	0052000731249	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000073959	Munazza Riyazuddin Anzari	BMHMU00071595	7305699235	Thadomal	484.25 Fund Disbursed	005200657071	BANK OF MAHARASHTRA	xxxxxx918 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000060840	Kamir Ahmed Rafiq Ahmad Sayeed	BMHMU00089327	7508025012	Thadomal	484.25 Fund Disbursed	0052009657979	STATE BANK OF INDIA	xxxxxx390 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000061144	Ravada Noema Balaramakrishna	BMHMU00277210	7868043489	Thadomal	484.25 Fund Disbursed	0052009657759	BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000055002	Saurekh Shashikumar Singh	BMHMU00452330	9932184183	Thadomal	484.25 Fund Disbursed	0052009696521	ORIENTAL BANK OF COMMERCE	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000057446	Anshu Chandrakant Shrivastava	BMHMU00377038	9773182372	Thadomal	484.25 Fund Disbursed	0052010232879	STATE BANK OF INDIA	xxxxxx590 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000035816	Vikram Rajkumar Shah	BMHMU00074282	9908089607	Thadomal	27361.5 Fund Disbursed	0052009674131	BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000077138	Talhar Murtaza Belgumwala	BMHMU00074501	9102720593	Thadomal	484.25 Fund Disbursed	0052008757356	UNION BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000087739	Shivam Vijay Bhoskar	BMHMU00135250	8020229642	Thadomal	484.25 Fund Disbursed	0052019479250	THE COSMOS CO-OPERATIVE BANK LTD.	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000092619	Vishal Vasudev Ravnani	BMHMU00354207	7977200212	Thadomal	484.25 Fund Disbursed	0052033152682	BANK OF BARODA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000090628	Jatin Sunil Jansari	BMHMU00464138	9628862129	Thadomal	484.25 Fund Disbursed	005202943465	CANARA BANK	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000025744	Jayesh Rohidas Ninase	BMHMU00433425	9788449689	Thadomal	20992.5 Fund Disbursed	0052010379942	STATE BANK OF INDIA	xxxxxx913 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000095668	Shrinivas Rajendra Tangole	BMHMU00110012	9082254193	Thadomal	484.25 Fund Disbursed	0052009658583	BANK OF BARODA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000091217	Akram Shahid Shaikh	BMHMU00258801	7045988249	Thadomal	484.25 Fund Disbursed	0052009624387	UNION BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000084401	Meraj Vikas Bahi	BMHMU00571388	7383280300	Thadomal	27361.5 Fund Disbursed	0052009716222	UCO BANK	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000164704	Akash Mahendra Maurya	BMHMU00280488	8425070065	Thadomal	484.25 Fund Disbursed	0052015403355	STATE BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000076299	Vishal Deepak Samrani	BMHMU00115734	8080351112	Thadomal	484.25 Fund Disbursed	0052009652845	BANK OF MAHARASHTRA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000081775	Sanjay Sham Patil	BMHMU00087275	8707536609	Thadomal	484.25 Fund Disbursed	0052009652231	BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000097109	Mohit Nareish Nagpal	BMHMU00354143	980786750	Thadomal	484.25 Fund Disbursed	0052009652845	BANK OF MAHARASHTRA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000094680	Seni Abdul Kader Sheikh	BMHMU00086106	9821938785	Thadomal	484.25 Fund Disbursed	0052009652845	BANK OF BARODA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000197279	Visham Shivaji Emerje	BMHMU00086106	9767139052	Thadomal	4422.5 Fund Disbursed	005201030091	BANK OF MAHARASHTRA	xxxxxx565 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000073705	Vaid Mohd. Haef Shaikh	BMHMU00078027	8090443965	Thadomal	29652.5 Fund Disbursed	00520103097097	STATE BANK OF INDIA	xxxxxx547 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000182302	Dipesh Kamal Thakur	BMHMU00458255	9819872430	Thadomal	28952.5 Fund Disbursed	0052010334893	CENTRAL BANK OF INDIA	xxxxxx535 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000155534	Vishu Kapoorchand Parnar	BMHMU00110009	9665065517	Thadomal	484.25 Fund Disbursed	0052010345480	IDBI BANK LTD	xxxxxx7714 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000205109	Gautam Deepak Rangarani	BMHMU00441808	8097923795	Thadomal	29766.5 Fund Disbursed	0052010318755	KICV BANK LTD	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000287014	Arnav Sanjay Sajani	BMHMU00423300	8284932876	Thadomal	484.25 Fund Disbursed	0052010357676	CENTRAL BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000091547	Pratik Rajkumar Singh	BMHMU00086028	7402276474	Thadomal	484.25 Fund Disbursed	0052010345123	DEWA BANK	xxxxxx2892 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000110302	Dnya Manish Sharma	BMHMU00368499	9004437476	Thadomal	484.25 Fund Disbursed	0052010396604	PUNJAB NATIONAL BANK	xxxxxx79 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000089024	Tina Sham Jageja	BMHMU00368499	8050485608	Thadomal	27361.5 Fund Disbursed	0052010052946	STATE BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000090823	Vishal Kumar Shivraj Gupta	BMHMU00089377	8022298329	Thadomal	35716.5 Fund Disbursed	0052010355582	CANARA BANK	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000092857	Ashwarya Harish Nathani	BMHMU00277999	7718835206	Thadomal	484.25 Fund Disbursed	0052009651777	CENTRAL BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000113877	Vatsal Kamlesh Nisar	BMHMU00277999	8169768607	Thadomal	484.25 Fund Disbursed	0052010345123	ORIENTAL BANK OF COMMERCE	xxxxxx2311 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000095520	Chinmay Sadyin Joshi	BMHMU00276747	9224221273	Thadomal	27361.5 Fund Disbursed	0052009652845	UCO BANK	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000179929	Nadim Deepak Chengri	BMHMU00073975	9167998144	Thadomal	484.25 Fund Disbursed	0052009652845	STATE BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000079294	Pradeep Anil Lunde	BMHMU00055199	9796839358	Thadomal	484.25 Fund Disbursed	0052010369664	ORIENTAL BANK OF COMMERCE	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000062508	Ravi Sunil Parkhe	BMHMU00061343	8451979836	Thadomal	484.25 Fund Disbursed	0052009652845	STATE BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000066546	Rohini Deepak Giri	BMHMU00120423	9167970298	Thadomal	484.25 Fund Disbursed	0052009652845	STATE BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000067915	Sahil Manish Vihakeri	BMHMU00120423	0769152961	Thadomal	484.25 Fund Disbursed	0052009652845	STATE BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000081487	Rishi Suresh Patil	BMHMU00280381	8180426529	Thadomal	484.25 Fund Disbursed	0052009652845	BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000091126	Bhishabh Manish Bejarey	BMHMU00105005	8104753837	Thadomal	27361.5 Fund Disbursed	0052009652845	BANK OF INDIA	xxxxxx000 11-05-2020 00:00
OTE	Rajesh Chhatrapati Shahu Maharaj Shri 19200TR1000091126	Bhishabh Manish Bejarey	BMHMU00105005	7306432454	Thadomal	484.25 Fund Disbursed	0052009652845	PUNJAB NATIONAL BANK	xxxxxx000 11-05-2020 00:00

Student Disbursement Report
Second Instrument



DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000019512	Mubani Gupta	BHMHU00442903	9126788185	Thadomal	29786.5	Fund Disbursed	CGS2010005478	UNION BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000058415	Mahesh Sunit Khatunani	BHMHU00277439	8897917155	Thadomal	494.25	Fund Disbursed	CGS2010458412	UCO BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000084134	Vishal Dilip Kelani	BHMHU00114298	7774888820	Thadomal	494.25	Fund Disbursed	CGS2010412825	UNION BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000088345	Abhishek Suresh Sori	BHMHU00356094	8898251707	Thadomal	494.25	Fund Disbursed	CGS2010335756	BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000079413	Yash Kamlesh Mehta	BHMHU00281395	9982812155	Thadomal	27361.5	Fund Disbursed	CGS2009003710	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000051348	Ruhi Sunil Lakshmi	BHMHU00276773	8820899449	Thadomal	29786.5	Fund Disbursed	CGS2010402368	CENTRAL BANK OF INDIA	xxxxx7254	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000056228	Ashwanya Rajendra Chettiar	BHMHU00060470	8850290711	Thadomal	494.25	Fund Disbursed	CGS2009735505	BANK OF MAHARASHTRA	xxxxxxx293	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000081556	Sagadevan Kavi Koundar	BHMHU00114101	8707723231	Thadomal	494.25	Fund Disbursed	CGS2009852322	STATE BANK OF INDIA	xxxxxxx077	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000085612	Divesh Ramesh Shetty	BHMHU00310466	8879244031	Thadomal	27361.5	Fund Disbursed	CGS2009547864	ICICI BANK LTD	xxxxxxx29	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000079446	Tejas Lakshmi Shinde	BHMHU00277945	9333818887	Thadomal	494.25	Fund Disbursed	CGS2010399903	PUNJAB AND SIND BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000099076	Rahul Ravindra Singh	BHMHU00381050	8779920741	Thadomal	494.25	Fund Disbursed	CGS2009768946	PUNJAB NATIONAL BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000056855	Divesh Ramesh Shetty	BHMHU00386904	9082258297	Thadomal	494.25	Fund Disbursed	CGS2009546173	UNION BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000056955	Nivedita Nirmal Lodha	BHMHU00213626	9021883187	Thadomal	494.25	Fund Disbursed	CGS2009546071	BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000061553	Seaganika Dileep Tahimmani	BHMHU00086676	9798982977	Thadomal	494.25	Fund Disbursed	CGS2009721251	BANK OF BARODA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000007158	Gourav Ashok Parab	BHMHU00607137	8425028674	Thadomal	494.25	Fund Disbursed	CGS2009757349	STATE BANK OF INDIA	xxxxxxx857	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000078745	Hans Lal Gobara	BHMHU00457928	8104327174	Thadomal	32870.5	Fund Disbursed	CGS2009856457	BANK OF MAHARASHTRA	xxxxxxx312	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000091143	Gandhar Pramod Powle	BHMHU00095795	9769449750	Thadomal	494.25	Fund Disbursed	CGS2009051735	CORPORATION BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000094986	Abh Jaising Yadav	BHMHU00115951	7502030392	Thadomal	494.25	Fund Disbursed	CGS20100006131	STATE BANK OF INDIA	xxxxxxx941	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000023137	Sanjay Manoharam Kamkar	BHMHU00379704	9004181960	Thadomal	29786.5	Fund Disbursed	CGS2009710002	STATE BANK OF INDIA	xxxxxxx718	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000073715	Vaivanti Meher Nair	BHMHU00278608	9022063936	Thadomal	494.25	Fund Disbursed	CGS2010399979	STATE BANK OF INDIA	xxxxxxx606	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000064869	Deeteriya Parthi Sen	BHMHU00384930	9619109679	Thadomal	30771.5	Fund Disbursed	CGS2009545799	INDIAN BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000081617	Rashid Rameez Hassan	BHMHU00094058	9326338483	Thadomal	494.25	Fund Disbursed	CGS2009651907	IOBI BANK LTD	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000018297	Ashad Imroz Khan	BHMHU00346377	8779937245	Thadomal	494.25	Fund Disbursed	CGS2009674930	BANK OF MAHARASHTRA	xxxxxxx232	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000040815	Itul Gish Kholi	BHMHU00383585	9004368378	Thadomal	29786.5	Fund Disbursed	CGS2010356174	INDIAN BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000073363	Preeti Manoj Jhangrani	BHMHU00396621	6888803499	Thadomal	494.25	Fund Disbursed	CGS2009657160	UNION BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000019534	Shivajiya N.Dhamani	BHMHU00442807	9082925071	Thadomal	29786.5	Fund Disbursed	CGS2010005482	UNITED BANK OF INDIA	xxxxxxx68	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000062924	Komal Ajay Awasthi	BHMHU00381340	7021088039	Thadomal	494.25	Fund Disbursed	CGS2009757970	DENA BANK	xxxxxxx83	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000099285	Paras Naveesh Bhavnani	BHMHU00105805	8885774403	Thadomal	494.25	Pending	-	-	-	-	-
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000085293	Gehna Sujit Gurbani	BHMHU00375343	8879161615	Thadomal	27361.5	Fund Disbursed	CGS2009651308	CORPORATION BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000091843	Siju Thomas Therasadam	BHMHU00389497	7738024146	Thadomal	494.25	Fund Disbursed	CGS2010398603	INDIAN BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000168876	Devash Rajkumar Nankani	BHMHU00277933	9168186629	Thadomal	494.25	Fund Disbursed	CGS2010484955	CANARA BANK	xxxxxxx66	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000103387	Yog Manish Sharma	BHMHU00440001	8891006484	Thadomal	29786.5	Fund Disbursed	CGS2010483853	STATE BANK OF INDIA	xxxxxxx591	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000065089	Sanjay Shivaji Gawde	BHMHU00285119	9023421165	Thadomal	494.25	Fund Disbursed	CGS2009727715	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000081357	Yukti Ashish Jain	BHMHU00403533	9324385655	Thadomal	29786.5	Fund Disbursed	CGS2009718513	SYNDICATE BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000176573	Dev Rajesh Rajdev	BHMHU00114139	8421374501	Thadomal	27361.5	Fund Disbursed	CGS2010348335	BANK OF MAHARASHTRA	xxxxxxx413	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000084386	Mahima Kanda In Shant	BHMHU00104287	8879161733	Thadomal	494.25	Fund Disbursed	CGS2009887325	PUNJAB NATIONAL BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000104298	Hrishabh Sunil Kesvani	BHMHU00083018	738555668	Thadomal	52870.5	Fund Disbursed	CGS2009652887	BANK OF MAHARASHTRA	xxxxxxx768	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000066197	Jahid Vinod Chitambar	BHMHU00477500	9021685880	Thadomal	494.25	Fund Disbursed	CGS2010719279	STATE BANK OF INDIA	xxxxxxx589	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000112756	Ankan Arvind Mahavjee	BHMHU00111090	9789907615	Thadomal	494.25	Fund Disbursed	CGS2009768016	BANK OF MAHARASHTRA	xxxxxxx259	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000018037	Zubayr Jamshed Alam Ali	BHMHU00442775	9702775169	Thadomal	494.25	Fund Disbursed	CGS2009674877	BANK OF BARODA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000049129	Gaurav Rajkumar Chandewani	BHMHU00421094	9980466449	Thadomal	494.25	Fund Disbursed	CGS2009786285	BANK OF BARODA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000074843	Zaid Ismail Sayed	BHMHU00110725	9789493531	Thadomal	494.25	Fund Disbursed	CGS2010401870	BANK OF BARODA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000065814	Ishan Agarwal	BHMHU00413835	7668825597	Thadomal	494.25	Fund Disbursed	CGS2009674228	STATE BANK OF INDIA	xxxxxxx127	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000066735	Satyaprakash Dayanand Chaurasia	BHMHU00082179	9587348518	Thadomal	494.25	Fund Disbursed	CGS2010486249	KOTAK MAHENDRA BANK	xxxxx7711	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000091295	Vikas Avinashchand Singh	BHMHU00384185	8928713945	Thadomal	27361.5	Fund Disbursed	CGS2010480264	UNION BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000054893	Aditya Ganesh	BHMHU00217438	9957975127	Thadomal	494.25	Fund Disbursed	CGS2009669499	COYRAL BANK OF INDIA	xxxxxxx312	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000082342	Hanshikar Daryani	BHMHU00280945	8403982757	Thadomal	494.25	Fund Disbursed	CGS2008719424	STATE BANK OF INDIA	xxxxxxx387	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000094046	Tridib Dhanraj Jadhav	BHMHU00443980	8852140149	Thadomal	27361.5	Fund Disbursed	CGS2010053697	THE GREATER BOMBAY CO-OP. BANK LTD	xxxxxxx696	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000066078	Rupa Bharati	BHMHU00082792	9029308339	Thadomal	494.25	Fund Disbursed	CGS2010453364	UNION BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000036778	Govind Shyamsunder Bhambhani	BHMHU00077713	9040864618	Thadomal	494.25	Fund Disbursed	CGS2010234815	AXIS BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000074919	Jai Ashok Parmar	BHMHU00211640	7021888491	Thadomal	494.25	Fund Disbursed	CGS2010401870	CORPORATION BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000075619	Sachin Shankar Nhalani	BHMHU00312466	7742963919	Thadomal	494.25	Fund Disbursed	CGS2010453364	CENTRAL BANK OF INDIA	xxxxxxx296	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000089755	Diksha Rajesh Manwar	BHMHU00090172	8291629580	Thadomal	494.25	Fund Disbursed	CGS2010453364	SYNDICATE BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000090584	Sharda Dip Ramani	BHMHU00429267	8291629551	Thadomal	494.25	Fund Disbursed	CGS2009757349	THE CO-OP. CO-OPERATIVE BANK LTD	xxxxxxx77	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000064018	Rahul Kapil Sharma	BHMHU00333617	9820888610	Thadomal	494.25	Fund Disbursed	CGS2009545799	STATE BANK OF INDIA	xxxxxxx888	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000148297	Parag Pradeep Parab	BHMHU00460607	9667126379	Thadomal	494.25	Fund Disbursed	CGS2010097038	CORPORATION BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000178853	Ladhi Sukesh Shah	BHMHU00441367	9304201111	Thadomal	52870.5	Fund Disbursed	CGS2010313673	STATE BANK OF INDIA	xxxxxxx687	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000059607	Aditi Kayan Bagal	BHMHU00311144	9370544657	Thadomal	494.25	Fund Disbursed	CGS2009545799	BANK OF MAHARASHTRA	xxxxxxx311	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000089864	Sakshi Hemant Bhavnani	BHMHU00074563	9084754989	Thadomal	494.25	Fund Disbursed	CGS2009887325	PUNJAB NATIONAL BANK	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000164468	Sahj Sachinrand Tolwani	BHMHU00390585	8422886444	Thadomal	494.25	Fund Disbursed	CGS2009887325	BANK OF INDIA	xxxxxxx317	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000080313	Atish Ramchand Chitambar	BHMHU00316839	7218753263	Thadomal	494.25	Fund Disbursed	CGS2009757349	BANK OF INDIA	xxxxxxx	11-05-2020	00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19260TR1000062783	Syeda Shirin Rafuddin	BHMHU00384628	7877378185	Thadomal	53003	Fund Disbursed	CGS2009757349	BANK OF MAHARASHTRA	xxxxxxx98	11-05-2020	00:00



DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000029945	Yash Funchattan Khawani	BMHMU00442814	6294287610	Thadoma	484.25 Fund Disbursed	C052009736651	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000079938	Gaurav Mukesh Khorddekar	BMHMU00277213	6655360058	Thadoma	484.25 Fund Disbursed	C052010399901	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000048589	Balaji Raj Wadwadagi	BMHMU00421575	8208000744	Thadoma	28768.5 Fund Disbursed	C052000610490	AXIS BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000077618	Vidhant Mahesh Dhari	BMHMU00241720	9370331678	Thadoma	484.25 Fund Disbursed	C052009867129	STATE BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000058174	Sachin Kailash Mounsi	BMHMU00229984	9823600673	Thadoma	484.25 Fund Disbursed	C052005889982	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000091154	Mukesh Ramprakash Yadav	BMHMU00272756	8484881244	Thadoma	484.25 Fund Disbursed	C0520006624905	INDIAN OVERSEAS BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000005253	Aniket Hanendra Bhagat	BMHMU00231303	8600069985	Thadoma	484.25 Fund Disbursed	C052000727627	AXIS BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000088808	Tejas Deepak Shete	BMHMU00229820	9607105654	Thadoma	484.25 Fund Disbursed	C102015265403	STATE BANK OF INDIA	XXXXXXXXXX	12-10-2020 02:57
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000024556	Binach Radhachyarn Chawlhery	BMHMU00442915	8329328106	Thadoma	484.25 Fund Disbursed	C052010430338	STATE BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000017934	Oliva Manuel Dousta	BMHMU00372643	9096131838	Thadoma	484.25 Fund Disbursed	C052000713014	CORPORATION BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000082172	Chinmay Rajesh Garud	BMHMU00371162	8830555485	Thadoma	29952.9 Fund Disbursed	C052009716623	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000047213	Dilshad Abbas Ali Khan	BMHMU00421661	9834848828	Thadoma	15158 Fund Disbursed	C052000550881	UCD BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000018055	Aryan Rajesh Jaiswal	BMHMU00461710	8189296054	Thadoma	484.25 Fund Disbursed	C052008678490	STATE BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000089148	Taraj Wadhwa	BMHMU00276625	8237422135	Thadoma	484.25 Fund Disbursed	C052030355598	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000101253	Jani Chander Lalle	BMHMU00354268	9730888085	Thadoma	484.25 Fund Disbursed	C102016773692	BANK OF INDIA	XXXXXXXXXX	18-10-2020 08:45
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000027243	Sanjiv Narech Sheenamani	BMHMU00461650	7219398011	Thadoma	484.25 Fund Disbursed	C052010335388	UCD BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000077088	Somesh Narendra Hrudija	BMHMU00697850	8022475818	Thadoma	484.25 Fund Disbursed	C052009757444	STATE BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000023008	Chirag Rajesh Khairi	BMHMU00379524	7927922990	Thadoma	484.25 Fund Disbursed	C052010448196	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000054568	Umash Desai Jain	BMHMU00378399	7046527741	Thadoma	25200 Fund Disbursed	C052010448491	KARNATAKA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000074653	Priya Pradipkumar Mehra	BMHMU00384731	8369796727	Thadoma	484.25 Fund Disbursed	C052009928797	ZVC Co-operative Bank Ltd.	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000057245	YASHAM AVINASH GUPTA	BMHMU00313807	9839396253	Thadoma	484.25 Fund Disbursed	C052010232900	THE SARASWAT CO-OPERATIVE BANK LTD	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000007748	Shivan Sujith Theari	BMHMU00097317	8454918395	Thadoma	484.25 Fund Disbursed	C052009542084	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000010702	Pratik Sampat Kalambe	BMHMU00442809	8828937969	Thadoma	29766.5 Fund Disbursed	C052009736656	IDBI BANK LTD	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000027397	Ankit Pawar Pandey	BMHMU00388905	8440226000	Thadoma	484.25 Fund Disbursed	C052010335277	STATE BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000094274	Jayshik Kulkarni Gupta	BMHMU00377643	8067796004	Thadoma	484.25 Fund Disbursed	C052010099155	BANK OF MAHARASHTRA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000069559	Yohan Narendhar Datta	BMHMU00467401	7021980068	Thadoma	484.25 Fund Disbursed	C052007980204	IDCI BANK LTD	XXXXXXXXXX	09-06-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000079865	Mohammed Usman Rafiqi Hussain Khan	BMHMU00090633	8452984878	Thadoma	484.25 Fund Disbursed	C052010397189	ALLAHABAD BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000065325	Shavesh V Veleche	BMHMU00105849	8446132921	Thadoma	484.25 Fund Disbursed	C052009659908	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000070134	Monal Diko Deshmukh	BMHMU00070421	7376326946	Thadoma	484.25 Fund Disbursed	C052009659074	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000021675	Pratham Prabh Solanki	BMHMU00379483	8067906253	Thadoma	484.25 Fund Disbursed	C0520103448154	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000018578	Yash Narendra Champaner	BMHMU00442785	8230360423	Thadoma	484.25 Fund Disbursed	C0520103488546	CORPORATION BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000054606	Rohit Wamda Sertal	BMHMU00115854	9830712305	Thadoma	484.25 Fund Disbursed	C0520103448339	BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000019798	Vineet Rajan Iyer	BMHMU00077062	9020800128	Thadoma	29766.5 Fund Disbursed	C052009737190	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000064528	Gaurav Rajesh Kataria	BMHMU00095490	7920277289	Thadoma	484.25 Fund Disbursed	C102015265542	BANK OF INDIA	XXXXXXXXXX	12-10-2020 02:57
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000011708	Shrut Rakesh Nemaani	BMHMU00096166	8823258843	Thadoma	484.25 Fund Disbursed	C0520103712807	DENA BANK	XXXXXXXXXX	12-10-2020 01:47
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR10000306108	Kamal Prakash Purohit	BMHMU00082627	8082054004	Thadoma	1831.8 Fund Disbursed	C052009611804	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000022532	Dipin Setish Sonawani	BMHMU00417136	8411853919	Thadoma	25634.5 Fund Disbursed	C052010269075	HDFC BANK LTD	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000084596	Rohit Ramchand Rohra	BMHMU00079793	8820574874	Thadoma	484.25 Fund Disbursed	C052009887292	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000083957	Vishal Ramal Tejani	BMHMU00083941	9076548980	Thadoma	484.25 Fund Disbursed	C052010412790	PNB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000074321	Bhagvindh Raakumar Narwani	BMHMU00575101	9029134895	Thadoma	26634.5 Fund Disbursed	C05200980998	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000068061	Tushar Rajesh Pethaj	BMHMU00077006	7066516905	Thadoma	484.25 Fund Disbursed	C052010450542	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000055806	Prachi Sunil Purohit	BMHMU00100949	9850896290	Thadoma	484.25 Fund Disbursed	C052010447691	PNB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000082778	Vansha Haresh Bharti	BMHMU00081135	8591930828	Thadoma	484.25 Fund Disbursed	C052010479238	PNB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000077444	Amitabh Narech Kulkarni	BMHMU00236567	9922899615	Thadoma	484.25 Fund Disbursed	C052010420628	STATE BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000022927	Pritham Shank Ganani	BMHMU00377253	8189394183	Thadoma	484.25 Fund Disbursed	C052010324925	BANK OF MAHARASHTRA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000075422	Kajal Manoj Babani	BMHMU00613678	7730044173	Thadoma	484.25 Fund Disbursed	C052010053945	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000084295	Ajinkya Ashok Shinde	BMHMU00277830	9703084575	Thadoma	484.25 Fund Disbursed	C072038607995	STATE BANK OF INDIA	XXXXXXXXXX	05-09-2020 13:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR10000197432	Shavesh Ishwande Mahija	BMHMU00081990	7558211138	Thadoma	1831.5 Fund Disbursed	C0720386044971	CANARA BANK	XXXXXXXXXX	05-09-2020 13:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000089585	Loungani Manoj Kumar Kishor	BMHMU00094279	900366144	Thadoma	484.25 Fund Disbursed	C052009714429	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000089898	Hansa Mukesh Wagh	BMHMU00096261	8327990960	Thadoma	484.25 Fund Disbursed	C02015265418	IDBI BANK LTD	XXXXXXXXXX	12-10-2020 02:57
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR10000301532	Pranav Bholaanath Patil	BMHMU00078904	7666575563	Thadoma	484.25 Fund Disbursed	C052009398582	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR10000779759	Rahul Vijay Chhabra	BMHMU00402513	7021135793	Thadoma	29766.5 Fund Disbursed	C052010479238	INDIAN OVERSEAS BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR10000303137	Saich Mahesh Jaisinghani	BMHMU00456023	8149701698	Thadoma	32670.5 Fund Disbursed	C0520103252965	IDFAR MAHINDRA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR10000505952	Ashish Ujjaram Gangaram	BMHMU00077394	7666654397	Thadoma	484.25 Fund Disbursed	C052010311834	ALLAHABAD BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000023672	Cherish Prakash Prihiani	BMHMU00277274	7756921721	Thadoma	484.25 Fund Disbursed	C052009815441	INDIAN OVERSEAS BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000082435	Kanish Narech Bhajraj	BMHMU00073130	7977150434	Thadoma	484.25 Fund Disbursed	C052009719238	THE SARASWAT CO-OPERATIVE BANK LTD	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000089693	Wankar Nitesh Teekaridas	BMHMU00276708	9594889888	Thadoma	484.25 Fund Disbursed	C052009541178	BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000080728	Ashay Shalish Jain	BMHMU00095786	8455438249	Thadoma	484.25 Fund Disbursed	C052010412790	PNB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000033968	Haan Chandrakant Vera	BMHMU00077593	8892735338	Thadoma	484.25 Fund Disbursed	C052010412790	PNB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000079883	Labhi Surendra Bhatore	BMHMU00077278	8369399709	Thadoma	484.25 Fund Disbursed	C052010412790	PNB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000070568	Puneet Raj Gangaram Mahija	BMHMU00111112	9967434497	Thadoma	484.25 Fund Disbursed	C052010412790	PNB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shri 10200TR1000059804	Manoj Raju Vaity	BMHMU00109922	7021851701	Thadoma	484.25 Fund Disbursed	C052010412790	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00



DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000019938	Devendra Vikresh Patilnimbhu	BHFWJ00377081	8779652081	Thadomal	29786.5	Fund Disbursed	0052009757148	INDIAN BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000018353	Ashwin Menon	BHFWJ00442779	6366609307	Thadomal	29786.5	Fund Disbursed	0052009874989	STATE BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000021772	Rishi Rajesh Kotwal	BHFWJ00379487	7303880378	Thadomal	29786.5	Fund Disbursed	00520104483596	DENA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000079038	Sahil Satydev Aris	BHFWJ00457021	7021472030	Thadomal	29786.5	Fund Disbursed	005200987698	ORIENTAL BANK OF COMMERCE	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000008081	Hemant Sheel Shah	BHFWJ00429583	6266201182	Thadomal	29786.5	Fund Disbursed	005201019257225	CORPORATION BANK	XXXXXXXX	09-09-2020	08:46
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000059438	Preet Herish Shah	BHFWJ00288488	9030083767	Thadomal	484.25	Fund Disbursed	0052009754664	CANARA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000011755	Krupesh Bhadrakumar Patel	BHFWJ00363400	7077133025	Thadomal	484.25	Fund Disbursed	005201015711819	STATE BANK OF INDIA	XXXXXXXX	12-10-2020	21:45
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000271337	Vansh Sankar Shah	BHFWJ00424412	7715028290	Thadomal	29786.5	Fund Disbursed	005201019257225	BANK OF MAHARASHTRA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000092102	VISHAL PITAMBER ASWANI	BHFWJ00276741	9022901911	Thadomal	484.25	Fund Disbursed	0052010402546	BANK OF BARODA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000023488	Prachi Rajesh Sharma	BHFWJ00487866	7077158979	Thadomal	25684.5	Fund Disbursed	005201015711819	KOTAK MAHINDRA BANK	XXXXXXXX	11-05-2020	00:44
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000066898	Smita Ashok Sandhat	BHFWJ00081754	9987292406	Thadomal	484.25	Fund Disbursed	0052010498608	BANK OF MAHARASHTRA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000070549	Karan Karan Chotrani	BHFWJ00088552	7710983906	Thadomal	484.25	Fund Disbursed	0052010418249	SYNDICATE BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000001885	Neha Pramod Thawari	BHFWJ00102173	8922994438	Thadomal	484.25	Fund Disbursed	0052010418249	HDFC BANK LTD	XXXXXXXX	16-10-2020	08:45
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000008290	Sunita Mahesh Bahmani	BHFWJ00091285	8007694335	Thadomal	484.25	Fund Disbursed	0052010418249	UNION BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000008444	Hemant Muraj Desai	BHFWJ00078232	7774874880	Thadomal	484.25	Fund Disbursed	0052009887338	BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000008294	Hemant Parthasarathi Ahuja	BHFWJ00078091	8552423300	Thadomal	484.25	Fund Disbursed	0052010355358	CENTRAL BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000011088	Mayur Tuli Brijwani	BHFWJ00091346	8859077379	Thadomal	484.25	Fund Disbursed	0052139878418	CENTRAL BANK OF INDIA	XXXXXX	29-01-2021	11:46
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000085184	Riyush Malasa Mohani	BHFWJ00066405	8022223667	Thadomal	1831.3	Fund Disbursed	0052009846243	BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000075953	Tanavna Sunish Chhabria	BHFWJ00094997	9688838484	Thadomal	484.25	Fund Disbursed	0052009873201	CENTRAL BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000088487	Bhuvnesh Vinod Bathija	BHFWJ00079638	7021348175	Thadomal	484.25	Fund Disbursed	00520100541391	BANK OF MAHARASHTRA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000166145	Hitesh Nagesh Ahuja	BHFWJ00388963	8895785028	Thadomal	484.25	Fund Disbursed	0052009873206	BANK OF INDIA	XXXXXXXX	16-10-2020	08:45
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000082978	Nilesh Dharmu Dodeja	BHFWJ00109874	7507991684	Thadomal	484.25	Fund Disbursed	0052010232493	KOTAK MAHINDRA BANK	XXXXXX	11-05-2020	08:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000083483	Neha Anil Mukhandani	BHFWJ00078047	7434923580	Thadomal	484.25	Fund Disbursed	0052009852836	INDIAN BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000087618	Karen Hero Bedhe	BHFWJ00277081	8023455393	Thadomal	484.25	Fund Disbursed	0052009843286	ORIENTAL BANK OF COMMERCE	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000084168	Gayatri Vijay Tharwani	BHFWJ00071672	8553467850	Thadomal	484.25	Fund Disbursed	0052010083011	DENA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000085288	Diksha Ramchand Kohli	BHFWJ00306882	7076288001	Thadomal	484.25	Fund Disbursed	0052009851800	BANK OF BARODA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000009407	Aakash Murlidhar Chhabria	BHFWJ00199887	7776877602	Thadomal	484.25	Fund Disbursed	0052009868601	CENTRAL BANK OF INDIA	XXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000162397	Sunita Mahesh Bajwani	BHFWJ00449492	6907502628	Thadomal	484.25	Pending	-	-	-	-	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000106038	Vishal Sonu Jadhav	BHFWJ006882378	8788005211	Thadomal	484.25	Fund Disbursed	0052009811684	UNION BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000086744	Khushi Ghanshem Dodeja	BHFWJ008439157	6380688887	Thadomal	484.25	Fund Disbursed	00520104475215	CENTRAL BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000091697	Dinesh Suresh Duxga	BHFWJ00183550	9075728881	Thadomal	484.25	Fund Disbursed	0052010386614	CANARA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000089586	Tanya Manoharlal Khanchandani	BHFWJ000881128	9767770681	Thadomal	484.25	Pending	-	-	-	-	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000171579	Gautam Praveen Shik	BHFWJ006497185	7903024793	Thadomal	32870.5	Pending	-	-	-	-	-
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000091053	Sahil Vijay Seena	BHFWJ00608590	8660191454	Thadomal	484.25	Fund Disbursed	0052009851706	IDBI BANK LTD	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000094366	Abhishek Jyendra Rai	BHFWJ00114425	9763172965	Thadomal	484.25	Fund Disbursed	0052009584305	UNION BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000039078	Neha Hemal Prabhari	BHFWJ00076580	888894338	Thadomal	484.25	Fund Disbursed	0052010772792	BANK OF INDIA	XXXXXXXX	16-10-2020	08:45
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000094248	Srinan Rajesh Dhangar	BHFWJ00113387	9762473001	Thadomal	484.25	Fund Disbursed	0052010485417	DENA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000064538	Srinan Satishkumar Chelani	BHFWJ000684710	9011995628	Thadomal	484.25	Fund Disbursed	0052009767140	INDIAN BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000078805	Harishra Pradeep Durgla	BHFWJ00105725	7798644333	Thadomal	484.25	Fund Disbursed	0052015285426	HDFC BANK LTD	XXXXXXXX	12-10-2020	02:57
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000887937	Parag Rakesh Wadhvani	BHFWJ00277440	9527887952	Thadomal	484.25	Fund Disbursed	0052010053450	CANARA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000081862	Nikunj Rakesh Oswari	BHFWJ00102951	9783332636	Thadomal	484.25	Fund Disbursed	0052015285425	AXIS BANK	XXXXXXXX	12-10-2020	02:57
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000015273	Polak Deepak Dhangar	BHFWJ00442801	8888997739	Thadomal	30766.5	Fund Disbursed	0052010005475	BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000005639	Suresh Toralakesh Varvani	BHFWJ000081088	8422098465	Thadomal	484.25	Fund Disbursed	0052010448740	UNION BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000073655	Praveen Mahesh Malani	BHFWJ00103882	7872301528	Thadomal	484.25	Fund Disbursed	0052010399268	CANARA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000021752	Preet Ajay Rainani	BHFWJ00119288	7301333029	Thadomal	484.25	Fund Disbursed	0052010488018	STATE BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000025366	Chang Vinodkumar Lalit	BHFWJ00380574	8329288884	Thadomal	484.25	Fund Disbursed	0052015285425	BANK OF INDIA	XXXXXXXX	12-10-2020	02:57
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000041722	Kunal Lachhman Buchrani	BHFWJ00388728	9022147857	Thadomal	484.25	Fund Disbursed	0052009791326	DENA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR10000064312	Bhavisha Sanjay Shetty	BHFWJ00301796	9527804763	Thadomal	484.25	Fund Disbursed	0052009913925	STATE BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000079106	Dimple Deepak Chhabria	BHFWJ00114445	8583855968	Thadomal	484.25	Fund Disbursed	0052009670279	INDIAN BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000079566	Pilli Hira Hinduja	BHFWJ00307387	9033761426	Thadomal	484.25	Fund Disbursed	0052010399794	PUNJAB AND SIND BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000029907	Kishi Deepak Rajani	BHFWJ00377347	9518335963	Thadomal	484.25	Fund Disbursed	0052010334913	CENTRAL BANK OF INDIA	XXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000098757	Arun Rajesh Sachdev	BHFWJ00072332	9527365169	Thadomal	484.25	Fund Disbursed	0052010436595	HDFC BANK LTD	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000098599	Sahil Anil Totani	BHFWJ00306561	7505477968	Thadomal	484.25	Fund Disbursed	0052010436595	ANDHRA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000029899	Mukundan Lal Pathibani	BHFWJ00123431	7410144594	Thadomal	484.25	Fund Disbursed	0052009730918	BANK OF BARODA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000029899	Preet Anil Lachhandani	BHFWJ00159861	8180958136	Thadomal	27901.5	Fund Disbursed	0052009870021	PUNJAB NATIONAL BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000023098	Roshni Pawan Kulkarni	BHFWJ00457101	7249629889	Thadomal	484.25	Fund Disbursed	0052009548900	BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000023098	Nilesh Deepak Chhabria	BHFWJ00378475	9850132687	Thadomal	484.25	Fund Disbursed	0052009853598	BANK OF BARODA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000019888	Niraj Deepak Barikga	BHFWJ00150755	9921870871	Thadomal	484.25	Fund Disbursed	0052009853598	THE SARASWATI CO-OPERATIVE BANK LTD	XXXXXXXX	12-10-2020	02:57
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000026913	Rahul Vishal Mahija	BHFWJ00288823	8888899650	Thadomal	484.25	Fund Disbursed	0052009730918	CANARA BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000077807	Tarun Shankar Harjani	BHFWJ00100369	9421431256	Thadomal	484.25	Fund Disbursed	0052009853598	STATE BANK OF INDIA	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000078088	Rahul Lalit Sharma	BHFWJ00108302	9527345385	Thadomal	484.25	Fund Disbursed	0052009853598	PUNJAB NATIONAL BANK	XXXXXXXX	11-05-2020	00:00
DTE	Rajarsi Chhatrapati Shahu Maharaj Shi	19200TR1000029899	Jayesh Mukeshkumar Sachdev	BHFWJ00423785	7057966907	Thadomal	484.25	Fund Disbursed	0051009615399	UNION BANK OF INDIA	XXXXXXXX	11-05-2020	00:00

Dr. S. S. ...
MUMBAI ENGINEERING COLLEGE
SARASWATI SOCIETY
MUMBAI



DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000025247	Kashish Madhav Phulekar	BMMH00442940	9049551036 Thadomal	19796.5 Fund Disbursed	0052010000100	VIAVA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000078008	Morish Manojkumar Keswani	BMMH00008160	8669037067 Thadomal	484.25 Fund Disbursed	0052010000100	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000039427	Jeeban Haresh Bhagchandani	BMMH00028086	9730558215 Thadomal	484.25 Fund Disbursed	0052010034561	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000010004	Jeevan Dashan Gurnani	BMMH00007574	8149609610 Thadomal	484.25 Fund Disbursed	0052008900022	BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000035730	Isha Ramesh Khatri	BMMH00041594	7977540051 Thadomal	29796.5 Fund Disbursed	0052009541001	INDIAN OVERSEAS BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000053134	Milka Vinod Kawalkarni	BMMH00001280	7528287538 Thadomal	484.25 Fund Disbursed	0052009623051	ANDHRA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000072126	Abhishek Shankar Kumar Mulchandani	BMMH000112617	9527320053 Thadomal	484.25 Fund Disbursed	0052009817274	PUNJAB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000082098	Yash Deepak Pathak	BMMH00004856	9897593730 Thadomal	484.25 Fund Disbursed	0052010479386	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000021795	Tina Suresh Vasthari	BMMH000457100	7021093375 Thadomal	484.25 Fund Disbursed	0052009720038	BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000068826	Heena Haresh Bhavnani	BMMH00008858	9069933300 Thadomal	484.25 Fund Disbursed	0052009754425	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000012797	Gaurav Gopaldas Wadhvani	BMMH000379651	8855527089 Thadomal	484.25 Fund Disbursed	0052009709911	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000024157	Kashish Naresh Santani	BMMH000277585	8759410005 Thadomal	484.25 Fund Disbursed	0052010453197	SYNDICATE BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000024934	Nikhil Shatrughn Dang	BMMH000379664	8108688005 Thadomal	484.25 Fund Disbursed	0052010000004	APNA SAHAKARI BANK LTD.	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000089499	Pooja Deepak Sachdev	BMMH000381229	847455079 Thadomal	484.25 Fund Disbursed	0052010535939	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000012436	Muskan Jankar Arwani	BMMH000122061	8881334940 Thadomal	484.25 Fund Disbursed	0052008735738	PUNJAB NATIONAL BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000056455	Piyush Ashok Kelkar	BMMH000277321	929401124 Thadomal	484.25 Fund Disbursed	0052008657459	BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000073425	Bhavish Ramesh Katara	BMMH000353885	7448244675 Thadomal	484.25 Fund Disbursed	0052009853117	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000001923	Nikhil Kalyandas Shetty	BMMH000277519	9020774413 Thadomal	484.25 Fund Disbursed	0052009759625	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000090769	Fareeh Mari Shadani	BMMH000095068	8329470570 Thadomal	484.25 Fund Disbursed	0052009870382	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000058189	Morish Rajkumar Tarawari	BMMH000356590	8208877499 Thadomal	484.25 Fund Disbursed	0052010005574	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000095147	Dinesh Varsha Sathani	BMMH000351204	887307677 Thadomal	484.25 Fund Disbursed	0052010005574	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000012476	Preeti Vashdev Sukhija	BMMH000123212	7589445753 Thadomal	484.25 Fund Disbursed	0052009814761	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000082742	Tarun Manik Kachhela	BMMH000277679	7630253716 Thadomal	484.25 Fund Disbursed	0052010055489	IDBI BANK LTD	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000086646	Kirti Deepak Chhatlani	BMMH000372003	825474466 Thadomal	484.25 Fund Disbursed	0052009735522	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000056822	Sirasa Prakash Ahuja	BMMH000103273	7057844898 Thadomal	484.25 Fund Disbursed	0052010411218	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000080903	Pooja Deepak Wadwad	BMMH000112021	7879828518 Thadomal	484.25 Fund Disbursed	0052009875775	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000076972	Piyush Parshottam Hindup	BMMH000085931	9032253048 Thadomal	484.25 Fund Disbursed	0052010427215	HDFC BANK LTD	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000079555	Srinivas Haresh Udesi	BMMH000103744	8779920313 Thadomal	484.25 Fund Disbursed	0052010448172	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000070703	Kunal Yogesh Chavla	BMMH00080109	8077965634 Thadomal	484.25 Fund Disbursed	0052010447077	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000021884	Dhruv Kishan Panjwani	BMMH000176584	9545149095 Thadomal	484.25 Fund Disbursed	0052010452064	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000021908	Gaurav Sunil Kulkarni	BMMH000095488	7021016790 Thadomal	484.25 Fund Disbursed	0052009640355	KOTAK MAHINDRA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000050618	Reena Deepak Vaswani	BMMH000073839	9130629670 Thadomal	484.25 Fund Disbursed	0052009732191	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000065167	Srinivas Kamal Lalchandani	BMMH000097296	8657156243 Thadomal	484.25 Fund Disbursed	0052010005412	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000076466	Anshul Mohan Khatri	BMMH000389559	8087979374 Thadomal	27961.5 Fund Disbursed	0052009840326	AXIS BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000019139	Jayesh Haresh Karia	BMMH000376941	9822094926 Thadomal	484.25 Fund Disbursed	0052009733780	INDIAN BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000055126	Girish Ashok Baheti	BMMH000278114	9822094926 Thadomal	484.25 Fund Disbursed	0052009854584	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000076689	Akshay Khatke	BMMH000092392	7759992654 Thadomal	484.25 Fund Disbursed	0052009999196	BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000055884	Rohit Suresh Gopaldas	BMMH000097905	8514912664 Thadomal	484.25 Fund Disbursed	0052010334968	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000056493	Dhruv Rajesh Harchandani	BMMH000086367	9796399351 Thadomal	484.25 Fund Disbursed	0052009903162	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000089395	Ankit Vraj Jaiswal	BMMH000896906	8257788112 Thadomal	484.25 Fund Disbursed	0052009657859	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000010757	Rohit Suresh Udas	BMMH000305513	8806881191 Thadomal	484.25 Fund Disbursed	0052009652850	DFC FIRST BANK LIMITED	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000096925	Mohit Jaansan Chaitani	BMMH000112115	8625869477 Thadomal	484.25 Fund Disbursed	0052010479251	BANK OF MAHARASHTRA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000081507	Haresha Dhruv Jethandani	BMMH000393242	9967455678 Thadomal	484.25 Fund Disbursed	0052009756325	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000082758	Dhruv Mukesh Kulkarni	BMMH000089589	8513955512 Thadomal	484.25 Fund Disbursed	0052009727705	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000080419	Liza Rajesh Lulla	BMMH000354299	8149702060 Thadomal	484.25 Fund Disbursed	0052009737223	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000065154	Hitesh Naresh Jaishankar	BMMH000246094	8688872748 Thadomal	484.25 Fund Disbursed	0052010411132	BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000020695	Akash Manoj Khatri	BMMH000077113	8263630631 Thadomal	484.25 Fund Disbursed	0052010499991	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000059949	Hema Ashok Sachdev	BMMH000077921	8789993901 Thadomal	484.25 Fund Disbursed	0052010000314	DENA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000068804	Neeraj Manojkumar Kulkarni	BMMH000277055	7744817934 Thadomal	484.25 Fund Disbursed	0052010674846	CANARA BANK	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000072836	Piyush Tulzidas Sakharwalakar	BMMH000383152	7276287900 Thadomal	484.25 Fund Disbursed	0052009819798	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000024899	Bhawanee Kamlesh Mohitani	BMMH000379919	7021052120 Thadomal	484.25 Fund Disbursed	0052009897330	CENTRAL BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000018212	Aayush Shyam Wadhvani	BMMH000379799	8169558122 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000074642	Nikhil Dilip Kachhela	BMMH000091347	9670180582 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000078205	Chetan Anil Bhalerao	BMMH000278909	8552887725 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000089446	Abhishek Ravkumar Tuliani	BMMH000107261	893931383 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000105870	Gaurav Rajesh Pathak	BMMH000278607	837782133 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000022140	Vijay Manoj Tolkar	BMMH000452784	7889000841 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000071523	Pooja Prakash Lal Badli	BMMH000095580	8449970972 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000080275	Nikhil Sajin Khaneja	BMMH000380409	808901400 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000080564	Rohit Raju Methwani	BMMH000350193	7666941715 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000098749	Umash Jagdish Khandani	BMMH000396573	9020070500 Thadomal	484.25 Fund Disbursed	0052009816653	UNION BANK OF INDIA	XXXXXXXXXX	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shi 19200TR1000020023	Rohan Anil Bhalerao	BMMH000442818	7276285281 Thadomal	484.25 Fund Disbursed	0052009736653	BANK OF BARODA	XXXXXXXXXX	11-05-2020 00:00



DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000058028	Pravin Nand Chawle	BMHMU00099544	3229918919 Thadomal	484.25 Fund Disbursed	0052009756431	DEWA BANK	xxxxxxxx26	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000068299	Janoor Ramchandra Wadkar	BMHMU00107912	8109129416 Thadomal	484.25 Fund Disbursed	0052000335668	BANK OF MAHARASHTRA	xxxxxxxx968	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000020539	Avinash Mahesh Dengani	BMHMU00037197	9545038688 Thadomal	29766.5 Fund Disbursed	0052009903291	BANK OF MAHARASHTRA	xxxxxxxx965	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000074655	Girish Pram Kawabamari	BMHMU000375663	9404673215 Thadomal	32870.5 Fund Disbursed	0052010399590	HDFC BANK LTD	xxxxxxxx000	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000078475	Mohit Anil Lekhrajani	BMHMU00104548	9112801128 Thadomal	484.25 Fund Disbursed	0052009803903	STATE BANK OF INDIA	xxxxxxxx787	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR10000306217	Vivek Sunil Joshiwari	BMHMU00101712	9146627269 Thadomal	484.25 Fund Disbursed	0102016961349	HDFC BANK LTD	xxxxxxxx000	19-10-2020 08:45
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000048254	Raj Ashwin Pooji	BMHMU00178483	9923968118 Thadomal	29766.5 Fund Disbursed	0052009610462	CANARA BANK	xxxxxxxx000	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000095483	Palak Manish Agrawal	BMHMU00154295	8688997213 Thadomal	484.25 Fund Disbursed	0052010396752	HASTI CO-OPERATIVE BANK LTD.DONDIAJHA	xxxxxxxx000	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000079173	Vandh Prem Parvati	BMHMU00092547	8554853062 Thadomal	484.25 Fund Disbursed	0052009670259	STATE BANK OF INDIA	xxxxxxxx175	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000020192	Fayal Naresh Vawani	BMHMU00177132	9828452436 Thadomal	484.25 Fund Disbursed	0052010355308	UNION BANK OF INDIA	xxxxxxxx000	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000089529	Ketaki Datta Sawant	BMHMU00087691	8412948413 Thadomal	484.25 Fund Disbursed	0052010082302	BANK OF MAHARASHTRA	xxxxxxxx091	11-05-2020 00:00
DTE	Rajesh Chhatrapati Shahu Maharaj Shiksha	19200TR1000187513	Komal Hemant Senkapal	BMHMU00098356	9130587352 Thadomal					

19,83,122.25

Students Disbursement Report
 Secara Insitumen
 2019-20



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Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
MINORITY
SCHOLARSHIP
2019-20

NUMBER OF STUDENTS APPLIED IS 60

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 60

60 STUDENTS X Rs. 25000/-
(12500 X 02 INSTALLMENT)

TOTAL SCHOLARSHIP AMOUNT IS

RS. 15,00,000/-

Dr. S. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



**STATE GOVT
MINORITY
SCHOLARSHIP 2019-20
FIRST AND SECOND
INSTALLMENT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

Table with 2 columns: Department Scheme and Description. Lists various scholarship categories for students of minority communities pursuing Higher and Professional courses (DTE).

Table with 2 columns: Application No and Beneficiary Name. Lists individual student names and their corresponding application numbers.

Table with 6 columns: Beneficiary Id, Institute Name, Amount, Debitted Date, Reason, Status, Transaction Instruction, Debit Adv. Bank Name. Contains detailed transaction records for each beneficiary, including bank names and amounts.

Table with 2 columns: Account No and Credit Date. Lists account numbers and the dates when the scholarship amounts were credited to the beneficiaries' accounts.

Maharashtra Govt. Minority Scholarship 2019-20 First Installment

7,30,000/-
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SC CATEGORY SCHOLARSHIP
2019-20

NUMBER OF STUDENTS APPLIED IS 13

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 13

TOTAL SC CATEGORY SCHOLARSHIP
AMOUNT FOR THE YEAR 2019-20 IS
RS. 18,34,681/-

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)
(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



SC
2019-20
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT

Instalment Disbursement Refornc



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)
S/D	Post-Matric Tuition Fee and Examination Fee (Freeship)

Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name
19205JF1000019903	Hrishik Arav Karble	BMHMC07720670	802700097	Thadomal Shahani E
19205JF1000021188	Prajakta Shastikant Chevan	BMHMC07720670	9324545548	Thadomal Shahani E
19205JF1000021258	Kartik Deepak Singraikha	BMHMC07720670	7505048413	Thadomal Shahani E
19205JF1000018498	Chaitanya Khaedare	BMHMC07720670	7506387880	Thadomal Shahani E
19205JF1000012804	Maitreyee Ashok Soli	BMHMC07720670	9860600950	Thadomal Shahani E
19205JF1000018968	Hitalyshi Ketan Damakia	BMHMC07720670	9613844166	Thadomal Shahani E
19205JF1000021224	Vishakha Maniyam Nerkar	BMHMC07720670	9082926434	Thadomal Shahani E

Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
71250	Fund Disbursed	C032010081807	UNION BANK OF INDIA	XXXXXXXXXX7476	05-03-2020 00:00
71250	Fund Disbursed	C032010081808	UNION BANK OF INDIA	XXXXXXXXXX7476	05-03-2020 00:00
66500	Fund Disbursed	C032010081806	UNION BANK OF INDIA	XXXXXXXXXX7476	05-03-2020 00:00
71250	Fund Disbursed	C032046556137	UNION BANK OF INDIA	XXXXXXXXXX7476	17-05-2020 00:00
66500	Fund Disbursed	C032046556136	UNION BANK OF INDIA	XXXXXXXXXX7476	17-05-2020 00:00
66500	Fund Disbursed	C032010082804	UNION BANK OF INDIA	XXXXXXXXXX7476	05-03-2020 00:00
66500	Fund Disbursed	C032010081805	UNION BANK OF INDIA	XXXXXXXXXX7476	05-03-2020 00:00

4,79,750.00

SC FREESHIP
FIRST INSTALLMENT 2019-20

Institute
Disbursement
Report




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department/Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	ACCOUNT No	Credit Date
S/D Post-Matric Tuition Fee and Examination Fee (Freeship)	19205/F1000021256	Kartik Deepak Singrahta	BMHMC07720670	7505048413	Thadomal Shahani En	66500	Fund Disbursed	CG62019038538	UNION BANK OF INDIA	xxxxxxxx7476	06-06-2020 00:00
S/D Post-Matric Tuition Fee and Examination Fee (Freeship)	19205/F1000021188	Prajakta Shashikant Chavan	BMHMC07720670	9328545548	Thadomal Shahani En	71250	Fund Disbursed	CG62019038540	UNION BANK OF INDIA	xxxxxxxx7476	06-06-2020 00:00
S/D Post-Matric Tuition Fee and Examination Fee (Freeship)	19205/F1000019993	Hrithik Aras Kamble	BMHMC07720670	8067000097	Thadomal Shahani En	71250	Fund Disbursed	CG62019038538	UNION BANK OF INDIA	xxxxxxxx7476	06-06-2020 00:00
S/D Post-Matric Tuition Fee and Examination Fee (Freeship)	19205/F1000012894	Maitreyee Ashok Koli	BMHMC07720670	9860600950	Thadomal Shahani En	66500	Fund Disbursed	CG62021046930	UNION BANK OF INDIA	xxxxxxxx7476	09-06-2020 00:00
S/D Post-Matric Tuition Fee and Examination Fee (Freeship)	19205/F1000018498	Charanya Khandare	BMHMC07720670	7506387880	Thadomal Shahani En	71250	Fund Disbursed	CG62028056307	UNION BANK OF INDIA	xxxxxxxx7476	15-06-2020 00:00
S/D Post-Matric Tuition Fee and Examination Fee (Freeship)	19205/F1000018966	Hijakshi Ketan Damakia	BMHMC07720670	9619844166	Thadomal Shahani En	66500	Fund Disbursed	CG62019038536	UNION BANK OF INDIA	xxxxxxxx7476	06-06-2020 00:00
S/D Post-Matric Tuition Fee and Examination Fee (Freeship)	19205/F1000021224	Vishakha Narayan Nerkar	BMHMC07720670	9082936434	Thadomal Shahani En	66500	Fund Disbursed	CG62019038537	UNION BANK OF INDIA	xxxxxxxx7476	06-06-2020 00:00
						4,75,750.00					

**SC FREESHIP
SECOND INSTALLMENT 2019-20**

*In witness
Disbursement
Rekon*



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No.	Credit Date	
SID	Government of India Post-Matric Scholarship	19205IS1000121399	Himanshu Amrut Maru	BMHMC07724707	7758006503	Thadomal Shahani E	66500	Fund Disbursed	CD12027835272	UNION BANK OF INDIA	XXXXXXXXXX7476	22-01-2020 00:00
SID	Government of India Post-Matric Scholarship	19205IS1000004214	Sanyakta Santosh Shinde	BMHMC07724707	9930851067	Thadomal Shahani E	71250	Fund Disbursed	CI11907162313	UNION BANK OF INDIA	XXXXXXXXXX7476	09-12-2019 00:00
SID	Government of India Post-Matric Scholarship	19205IS1000178346	Shubham Naresh Chevan	BMHMC07724707	8655548474	Thadomal Shahani E	66500	Fund Disbursed	CD12012719829	UNION BANK OF INDIA	XXXXXXXXXX7476	09-01-2020 00:00
SID	Government of India Post-Matric Scholarship	19205IS1000213468	Mitali Sham Elnje	BMHMC07724707	9590154856	Thadomal Shahani E	66500	Fund Disbursed	CD12012719930	UNION BANK OF INDIA	XXXXXXXXXX7476	09-01-2020 00:00
SID	Government of India Post-Matric Scholarship	19205IS1000143394	Karan Rajendra Jadhav	BMHMC07724707	9930954825	Thadomal Shahani E	66500	Fund Disbursed	CD12012720028	UNION BANK OF INDIA	XXXXXXXXXX7476	09-01-2020 00:00
SID	Government of India Post-Matric Scholarship	19205IS1000045388	Kunal Bhole Rao Gadgil	BMHMC07724707	8097167043	Thadomal Shahani E	71250	Fund Disbursed	CI11907162314	UNION BANK OF INDIA	XXXXXXXXXX7476	09-12-2019 00:00
						4,08,500.00						

**SC SCHOLARSHIP
FIRST INSTALLMENT 2019-20**

*Institute
Disbursement
Return*



[Handwritten Signature]

**Dr. G. T. Thampi
PRINCIPAL**
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount[?]	Status	Transaction ID	Bank Name	Account No	Credit Date
SID Government of India Post-Matric Scholarship	19205151000004214	Sanyukta Santosh Shinde	BMHMC07724707	9920851067	Thadomal Shahani En	71250	Fund Disbursed	C032071226834	UNION BANK OF INDIA	xxxxxxxxxx7476	03-04-2020 00:00
SID Government of India Post-Matric Scholarship	19205151000121399	Himanshu Amrut Maru	BMHMC07724707	7758006501	Thadomal Shahani En	66500	Fund Disbursed	C042016346352	UNION BANK OF INDIA	xxxxxxxxxx7476	06-04-2020 00:00
SID Government of India Post-Matric Scholarship	19205151000213468	Mitali Sham Elnje	BMHMC07724707	9594354856	Thadomal Shahani En	66500	Fund Disbursed	C042016516490	UNION BANK OF INDIA	xxxxxxxxxx7476	06-04-2020 00:00
SID Government of India Post-Matric Scholarship	19205151000143394	Karan Rajendra Jadhav	BMHMC07724707	9930954825	Thadomal Shahani En	66500	Fund Disbursed	C042016203639	UNION BANK OF INDIA	xxxxxxxxxx7476	06-04-2020 00:00
SID Government of India Post-Matric Scholarship	19205151000178346	Shubham Naresh Chavan	BMHMC07724707	8655548474	Thadomal Shahani En	66500	Fund Disbursed	C042016316489	UNION BANK OF INDIA	xxxxxxxxxx7476	06-04-2020 00:00
SID Government of India Post-Matric Scholarship	19205151000045388	Kunal Bhalerao Galahire	BMHMC07724707	8097167043	Thadomal Shahani En	71250	Fund Disbursed	C032071226833	UNION BANK OF INDIA	xxxxxxxxxx7476	03-04-2020 00:00

4,08,500.00

**SC - SCHOLARSHIP
SECOND INSTALLMENT 2019-20**

*Insitence
Disbursement
Report*



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



S C CATEGORY
(FREESHIP/SCHOLARSHIP)
2019-20
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(%)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
S/D	Government of India Post-Matric Scholarship	1920S100004214	Sanyukta Santosh Shinde	BMHMC09059691	9930851067	Thadomal Shahani Er	3718.5	Fund Disbursed	C012924678126	4782210298	C012024678929	UNION BANK OF INDIA	XXXXXX0000	28-01-2020 00:00
S/D	Government of India Post-Matric Scholarship	1920S1000121399	Himanshu Anurag Maru	BMHMC09011236	7758004503	Thadomal Shahani Er	3718.5	Fund Disbursed	C012927889994	4850712768	C012027889751	BANK OF MAHARASHTRA	XXXXXX0771	22-01-2020 00:00
S/D	Government of India Post-Matric Scholarship	1920S1000148884	Karan Rajendra Jadhav	BMHMC07211506	9930994825	Thadomal Shahani Er	3718.5	Fund Disbursed	C012928255939	4850932038	C012028255708	STATE BANK OF INDIA	XXXXXX120	22-01-2020 00:00
S/D	Government of India Post-Matric Scholarship	1920S1000176346	Shubham Nareish Chavan	BMHMC07176191	8855548374	Thadomal Shahani Er	3718.5	Fund Disbursed	C012927615552	4850709857	C012027611460	BANK OF MAHARASHTRA	XXXXXX200	22-01-2020 00:00
S/D	Government of India Post-Matric Scholarship	1920S1000213468	Mittal Shari Elnaj	BMHMC07293395	9594354856	Thadomal Shahani Er	3718.5	Fund Disbursed	C012927673417	4850719196	C012027673281	BANK OF INDIA	XXXXXX0000	22-01-2020 00:00
S/D	Government of India Post-Matric Scholarship	1920S1000045388	Sunil Bhalerao Gadghire	BMHMU00141242	8087167043	Thadomal Shahani Er	3718.5	Fund Disbursed	C01292566268	3817877253	C121902566260	BANK OF MAHARASHTRA	XXXXXX884	03-12-2019 00:00

22,311.00

IC CATEGORY | SCHOLARSHIP |
FIRST INSTALMENT 2019-20
STUDENT DISBURSEMENT REPORT



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(s)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No. Credit Date
S/D	Government of India Post-Matric Scholarship	19205100004234	Saravika Santosh Shinde	9980651067	Thadomal Shahani En	3718.5	Fund Disbursed	COI2024679128	4782210938	COI2024678929	UNION BANK OF INDIA	xxxxxxx 18-01-2020 00.00
S/D	Government of India Post-Matric Scholarship	192051000121208	Himanshu Anant Maru	7758006603	Thadomal Shahani En	3718.5	Fund Disbursed	COI2027889994	4850712768	COI2027889751	BANK OF MAHARASHTRA	xxxxxx475 22-01-2020 00.00
S/D	Government of India Post-Matric Scholarship	1920510001341204	Karan Rajendra Jadhav	9990954825	Thadomal Shahani En	3718.5	Fund Disbursed	COI2028255851	4850592058	COI2028255708	STATE BANK OF INDIA	xxxxxx326 22-01-2020 00.00
S/D	Government of India Post-Matric Scholarship	192051000178346	Shubham Narech Chavan	8655548474	Thadomal Shahani En	3718.5	Fund Disbursed	COI2027612891	4850709857	COI2027611460	BANK OF MAHARASHTRA	xxxxxx900 22-01-2020 00.00
S/D	Government of India Post-Matric Scholarship	192051000223468	Mitali Sham Elnje	9594954856	Thadomal Shahani En	3718.5	Fund Disbursed	COI2027673417	4850719196	COI2027673281	BANK OF INDIA	xxxxxx900 22-01-2020 00.00
S/D	Government of India Post-Matric Scholarship	192051000945388	Kunal Bhakare Gadhave	8097167063	Thadomal Shahani En	3718.5	Fund Disbursed	C331903546268	3817677253	CL21902566280	BANK OF MAHARASHTRA	xxxxxx884 05-12-2019 00.00

22,311.00

SC CATEGORY (SCHOLARSHIP)
SECOND INSTALLMENT 2019-20
STUDENT ENBURSMENT REPORT



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

SD	Post-Matric Tuition Fee and Examination Fee (Freeship)
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)

Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount & Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
19205IF1000021188	Prjyoti Shashikant Chavan	BMHMC09118013	9228545548	Thadomal Shahani Eng	968.5 Fund Disbursed	CO32008512808	5784455136	CO32008512488	STATE BANK OF INDIA	xxxxxx774	05-02-2020 00:00
19205IF1000019903	Hrishi Arav Kamble	BMHMC09092703	8097000097	Thadomal Shahani Eng	968.5 Fund Disbursed	CO32008512615	5784455243	CO32008512689	BANK OF MAHARASH-TRA	xxxxxx571	05-09-2020 00:00
19205IF1000021258	Kartik Deepak Singhrao	BMHMC09096864	7506046415	Thadomal Shahani Eng	968.5 Fund Disbursed	CO32008512784	5784455112	CO32008512686	BANK OF BARODA	xxxxxx	05-03-2020 00:00
19205IF1000010066	Hiteshi Ketan Damania	BMHMC07156872	9626844186	Thadomal Shahani Eng	968.5 Fund Disbursed	CO52008907167	5790942862	CO52008907034	BANK OF MAHARASHTRA	xxxxxx077	05-03-2020 00:00
19205IF1000012804	Maitreya Ashok Kulk	BMHMC07097933	9826609950	Thadomal Shahani Eng	968.5 Fund Disbursed	CO52046740282	6254533090	CO52046749186	THE SARASWAT CO-OPERATIVE BANK LT	xxxxxx	27-03-2020 00:00
19205IF1000018408	Chaitanya Chandre	BMHMC07350433	7500387880	Thadomal Shahani Eng	968.5 Fund Disbursed	CO32046934485	6254582896	CO32046934362	CENTRAL BANK OF INDIA	xxxxxx856	27-03-2020 00:00
19205IF1000021224	Vishakha Manojan Nerkar	BMHMC07080925	9082936430	Thadomal Shahani Eng	968.5 Fund Disbursed	CO32008512624	5784455252	CO32008512488	CANARA BANK	xxxxxx12	05-05-2020 00:00

**SC CATEGORY (FREESHIP)
FIRST INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



(Handwritten signature)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
SD	19205F2000021188	Pragita Shantilal Chauhan	9VHMCO9154019	832454548	Thadomal Shahani Eng	968.5	Fund Disbursed	CO3290852898	5794455138	CS32088512486	STATE BANK OF INDIA	xxxxxxx774	05-03-2020 00:00
SD	19205F2000020980	Hrishi Anas Kambh	9VHMCO8827789	802700097	Thadomal Shahani Eng	968.5	Fund Disbursed	CO3290852203	5794455143	CS32088512486	BANK OF MAHARASHTRA	xxxxxxx876	05-03-2020 00:00
SD	19205F2000021258	Kartik Deepak Singraha	9VHMCO9990864	750504819	Thadomal Shahani Eng	968.5	Fund Disbursed	CO3290852794	5794455132	CS32088512486	BANK OF BARODA	xxxxxxx000	05-03-2020 00:00
SD	19205F2000020968	Hrishi Kateri Damakia	9VHMCO7256072	861884438	Thadomal Shahani Eng	968.5	Fund Disbursed	CO3290857167	5790842862	CS3208857034	BANK OF MAHARASHTRA	xxxxxxx077	05-03-2020 00:00
SD	19205F2000022804	Maharaja Ashok Kulk	9VHMCO7491913	884800950	Thadomal Shahani Eng	968.5	Fund Disbursed	CO32946789282	6254538890	CS32046749288	THE SARADIAH CO-OPERATIVE BANK	xxxxxxx000	27-02-2020 00:00
SD	19205F2000020848	Chaitanya Khundare	9VHMCO7390433	750858788	Thadomal Shahani Eng	968.5	Fund Disbursed	CO32908503485	6251888958	CS32040004302	CENTRAL BANK OF INDIA	xxxxxxx850	27-02-2020 00:00
SD	19205F2000021134	Yashika Ranayon Nerhar	9VHMCO7380025	906231644	Thadomal Shahani Eng	968.5	Fund Disbursed	CO32908512634	5794455152	CS32088512486	CANARA BANK	xxxxxxx002	05-03-2020 00:00

6,779.50

**SC CATEGORY (FREESHIP)
SECOND INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
VJNT CATEGORY SCHOLARSHIP
2019-20

NUMBER OF STUDENTS APPLIED IS 7

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 7

TOTAL VJNT CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2019-20 IS RS. 9,05,925/-

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)
(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



VJNT

2019-20

(FREESHIP/SCHOLARSHIP)

FIRST AND SECOND

INSTALLMENT

Instalment Disbursement Return



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



VJNT	Fees and Examination Fees to VJNT Students	1920VJT1000013453	Sanjana Suryakant Gosavi	8879784867	Shahani Engineering College, Bandra, Mumbai	Konkan	Mumbai Suburban	-	60,454.50	Fund Disbursed	Fund Disbursed	C012037067850	UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VJNT	Fees and Examination Fees to VJNT Students	1920VJT1000006595	Priyanka Milind Ghuge	7738941536	Shahani Engineering College, Bandra, Mumbai	Konkan	Mumbai Suburban	-	64,772.50	Fund Disbursed	Fund Disbursed	--	--	--	--
VJNT	Fees and Examination Fees to VJNT Students	1920VJT1000001564	Mihika Atul Bodke	7045248649	Shahani Engineering College, Bandra, Mumbai	Konkan	Mumbai Suburban	-	64,772.50	Fund Disbursed	Fund Disbursed	C012037067852	UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VJNT	Fees and Examination Fees to VJNT Students	1920VJT1000014767	Roshani Prakash Hirave	9594098251	Shahani Engineering College, Bandra, Mumbai	Konkan	Mumbai Suburban	-	60,454.50	Fund Disbursed	Fund Disbursed	C012037067851	UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VJNT	Fees and Examination Fees to VJNT Students	1920VJT1000007048	Dipanshu Chunnital Khandait	9307863220	Shahani Engineering College, Bandra, Mumbai	Konkan	Mumbai Suburban	-	73,542.50	Fund Disbursed	Fund Disbursed	C012030048114	UNION BANK OF INDIA	XXXXXXXXXX7476	24-01-2020 00:00
									3,23,996.50						

**VJNT -- FREESHIP
FIRST INSTALLMENT
2019-20**



*Insignia
Disbursed
Return*

Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
VJNT Tuition Fees and Examination Fees to VJNT Students	1920VJT1000014767	Roshani Prakash Hirani	BMHMC07722284	9994098251	Thadomal Shahani E	60454.5	Fund Disbursed	CD22133588292	UNION BANK OF INDIA	xxxxxxxxxx7476	01-03-2021 02:38
VJNT Tuition Fees and Examination Fees to VJNT Students	1920VJT1000001564	Mihika Atul Bodke	BMHMC07722284	7045248649	Thadomal Shahani E	64772.5	Fund Disbursed	CD22133858521	UNION BANK OF INDIA	xxxxxxxxxx7476	01-03-2021 02:38
VJNT Tuition Fees and Examination Fees to VJNT Students	1920VJT1000013453	Sanjana Sunjant Gosavi	BMHMC07722284	8879784867	Thadomal Shahani E	60454.5	Fund Disbursed	CD22133588291	UNION BANK OF INDIA	xxxxxxxxxx7476	01-03-2021 02:38
VJNT Tuition Fees and Examination Fees to VJNT Students	1920VJT1000006595	Priyanka Milind Ghuge	BMHMC07722284	7738945536	Thadomal Shahani E	64772.5	Fund Disbursed	CD22133690355	UNION BANK OF INDIA	xxxxxxxxxx7476	01-03-2021 02:38
VJNT Tuition Fees and Examination Fees to VJNT Students	1920VJT1000007048	Dipanshu Chunnilal Khandait	BMHMC07722284	9307863320	Thadomal Shahani E	73542.5	Fund Disbursed	CD22133690490	UNION BANK OF INDIA	xxxxxxxxxx7476	01-03-2021 02:38
						3,23,996.50					

**VJNT-- FREESHIP
SECOND INSTALLMENT 2019-20**

*Disburse
Disbursement
Reason-*



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

VJNT Post Matric Scholarship to VJNT Students
VJNT Post Matric Scholarship to VJNT Students

Application No

1920VIV1000093075
1920VIV1000239217

Beneficiary Name

Ganesh Arjun Ghuge
Akash Arvind Deokate

Beneficiary ID

BMHMC07723199
BMHMC07723199

Beneficiary Mobile No

9804579590
9970210707

Institute Name

Thadomal Shahani En
Thadomal Shahani En

Disbursed Amount(₹)

44772.5
55514
1,20,286.50

Status

Fund Disbursed
Fund Disbursed

Transaction ID

091200353898
012003019314

Bank Name

UNION BANK OF INDIA
UNION BANK OF INDIA

Account No

xxxxxxxxxx7476
xxxxxxxxxx7476

Credit Date

02-01-2020 00:00
04-01-2020 00:00

**VJNT -- SCHOLARSHIP
FIRST INSTALLMENT 2019-20**

Instance
Disbursement
Reason



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

VINT Post Matric Scholarship to VINT Students
VINT Post Matric Scholarship to VINT Students

Application No
1920VJV1000239217
1920VJV1000095075

Beneficiary Name
Akash Arvind Deckate
Ganesh Arjun Ghuge

Beneficiary ID
BMHMC07723199
BMHMC07723199

Beneficiary Mobile No
9970210707
9604579590

Institute Name
Thadomal Shahani En
Thadomal Shahani En

Disbursed Amount(?) Status
55514 Fund Disbursed
64772.5 Fund Disbursed
1,20,286.50

Transaction ID	Bank Name	Account No	Credit Date
C032136552699	UNION BANK OF INDIA	XXXXXXXXXX7476	17-03-2021 16:15
C032132997868	UNION BANK OF INDIA	XXXXXXXXXX7476	16-03-2021 06:23

**VJNT -- SCHOLARSHIP
SECOND INSTALLMENT 2019-20**

*Insienra
Di-Subsamer
Relon*



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



VJNT
(FREESHIP/SCHOLARSHIP)
2019-20
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VJNT	Post Metric Scholarship to VJNT Students	1920VJNT000259117	Aakash Arvind Desai	BMHMC09651265	9970200707	Thadomal Shahani Engi	1928.5	Final Disbursed	0013620586889	IPAZ001150004487	0012020336214	UNION BANK OF INDIA	xxxxxxx	15-01-2020 08:00
VJNT	Post Metric Scholarship to VJNT Students	1920VJNT000096075	Genesh Arjun Ghuge	BMHMC07416602	9804579590	Thadomal Shahani Engi	1918.5	Final Disbursed	0013628664078	IPAZ001220006472	0012028903873	CENTRAL BANK OF INDIA	xxxxx739	23-01-2020 08:00

**VJNT -- SCHOLARSHIP
FIRST INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount & Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No. Credit Date
VJNT Post Metric Scholarship to VJNT Students	1920x1V1000299217	Akash Arvind Desai	BWHMCO2951285	9970210707	Thadomal Shahani En	1918.5 Fund Disbursed	CO12020396380	IPA2001156004487	CO12000396214	UNION BANK OF INDIA	xxxxxxxx 15-01-2020 00:00
VJNT Post Metric Scholarship to VJNT Students	1920x1V1000095075	Ganesh Arjun Ghuge	BWHMCO7419852	9606579590	Thadomal Shahani En	1918.5 Fund Disbursed	CO12028904073	IPA2001220006472	CO12028908879	CENTRAL BANK OF INDIA	xxxxxx7201 22-01-2020 00:00

5,817.00

**VJNT -- SCHOLARSHIP
SECOND INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s) Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No Credit Date	
VJNT	Tuition Fees and Examination Fees to VJNT Students	[920V/T]1000013653	Sanjara Suryakant Gosavi	BNHMC07102852	8879784867	Thadomal Shahani En	₹68.5 Fund Disbursed	CD12036678328	IPA2001290002066	CD12036678246	CENTRAL BANK OF INDIA	xxxxxx2147 29-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	[920V/T]1000001566	Mihika Anil Bodke	BNHMC09563666	704524849	Thadomal Shahani En	₹68.5 Fund Disbursed	CD12036678838	IPA2001290003692	CD12036678247	BANK OF BARODA	xxxxxx0000 29-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	[920V/T]1000014767	Roshani Prakash Hirave	BNHMC07165281	8594998251	Thadomal Shahani En	₹68.5 Fund Disbursed	CD12036678247	IPA2001290005274	CD12036678246	STATE BANK OF INDIA	xxxxxx425 29-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	[920V/T]1000000290	Priyanka Milind Chuge	BNHMC09103065	7788941536	Thadomal Shahani En	₹68.5 Fund Disbursed	CD12040795150	IPA2002010002818	CD12040795014	CANARA BANK	xxxxxx000 01-02-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	[920V/T]1000007048	Dipanshu Chandra Khadait	BNHMC07665845	9307862320	Thadomal Shahani En	₹68.5 Fund Disbursed	CD12050045175	IPA20012400052121	CD12050042989	BANK OF INDIA	xxxxxx000 24-01-2020 00:00
						4,842.50						

**VJNT -- FREESHIP
FIRST INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(T) Status	Transaction ID	Inst/Branch ID	Debit Advice ID	Bank Name	Account No	Credit Date		
VJNT	Tuition Fees and Examination Fees to VJNT Students	1920V17100091463	Sanjana Suryakant Gosavi	SMHAC27122952	8870084907	Thadomal Shahani E	868.5	Fund Disbursed	CO12038978228	FA2301290354964	CO12836478248	CENTRAL BANK OF INDIA	xxxxxx14	29-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1920V171000901584	Maha Aai Baidik	SMHAC29563968	7945148648	Thadomal Shahani E	868.5	Fund Disbursed	CO12038978848	FA2301290354962	CO12836478547	BANK OF BARODA	xxxxxx08	29-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1920V171000914767	Poojai Prakash Hirani	SMHAC27165281	9934998251	Thadomal Shahani E	868.5	Fund Disbursed	CO12038978347	FA2301290355274	CO12836478248	STATE BANK OF INDIA	xxxxxx02	29-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1920V171000906555	Priyanka Milind Ghuge	SMHAC29103046	7738541538	Thadomal Shahani E	868.5	Fund Disbursed	CO12040795130	FA2301290302868	CO12840795014	CANARA BANK	xxxxxx06	01-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1920V171000907048	Elipanthu Churnilal Khendat	SMHAC27945849	997862220	Thadomal Shahani E	868.5	Fund Disbursed	CO12038949175	FA2301290361121	CO12836478248	BANK OF INDIA	xxxxxx08	24-01-2020 00:00

4,692.50

**VJNT – FREESHIP
SECOND INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SBC CATEGORY SCHOLARSHIP
2019-20

NUMBER OF STUDENTS APPLIED IS 7

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 7

TOTAL SBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2019-20 IS RS. 9,28,312/-

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)
(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



SBC
2019-20
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT

Instalment Disbursement Report



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



SBC (FREESHIP) 2019-20

JNT	Tuition Fees and Examination Fees to SBC Students	1920VJC10 00002734	Aditi Naresh Vaidy	8.83E+09	Shahani Engineering College, Bandra, Mumbai	-	Palghar	-	64,772.50	Fund Disbursed	Fund Disbursed	CO1203727 5876	UNION BANK OF INDIA	XXXXXXXXXX X7476	29-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1920VJC10 00002082	Shruti Sanjay Machhi	8.391E+09	Shahani Engineering College, Bandra, Mumbai	-	Palghar	-	60,454.50	Fund Disbursed	Fund Disbursed	CO1204079 3996	UNION BANK OF INDIA	XXXXXXXXXX X7476	01-02-2020 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1920VJC10 00003602	Bhupendra Gajrat Vatandar	9.082E+09	Shahani Engineering College, Bandra, Mumbai	Konkan	Mumbai Suburban	-	73,542.50	Fund Disbursed	Fund Disbursed	CO1203004 1687	UNION BANK OF INDIA	XXXXXXXXXX X7476	24-01-2020 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1920VJC10 00003749	Darshan Gangaram Juvatkar	7.045E+09	Shahani Engineering College, Bandra, Mumbai	Konkan	Mumbai Suburban	-	64,772.50	Fund Disbursed	Fund Disbursed	CO1203727 5879	UNION BANK OF INDIA	XXXXXXXXXX X7476	29-01-2020 00:00

**SBC
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2019-
20**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Instance Disbursement Refor

Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Disbursed Amount(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No.	Credit Date	
VNT	Tuition Fees and Examination Fees to SBC Students	2920VIC10000037483	Darshan Gangaram Juvarkar	BMHMC07735725	7045307372	Thadomal Shahani Er	64772.5	Fund Disbursed	COL2000471598	PN2001020008344	COL2003471493	UNION BAF xxxxxxxx7476	02-01-2020
VNT	Tuition Fees and Examination Fees to SBC Students	1920VIC10000025602	Bhupendra Gajraj Vabandar	BMHMC07735725	9082224807	Thadomal Shahani Er	73542.5	Fund Disbursed	COL2000430064	PN2001020009145	COL2003481032	UNION BAF xxxxxxxx7476	02-01-2020
VNT	Tuition Fees and Examination Fees to SBC Students	1920VIC10000027384	Aditi Narash Vaky	BMHMC07735725	8800802280	Thadomal Shahani Er	64772.5	Fund Disbursed	COL2000448068	PN2001020009154	COL2003481032	UNION BAF xxxxxxxx7476	02-01-2020
VNT	Tuition Fees and Examination Fees to SBC Students	1920VIC10000020882	Shruti Sanjay Wadhvi	BMHMC07735725	8390015885	Thadomal Shahani Er	60854.5	Fund Disbursed	COL20004218511	PN2001020008370	COL20034218181	UNION BAF xxxxxxxx7476	02-01-2020
						2,65,542.00							

**SBC -- FREESHIP
SECOND INSTALLMENT 2019-20**

Institute
Disbursement
Return



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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date	
VINT	Post Metric Scholarship to SBC Students	1920V151000019633	Pagdhare Shubham Kailas	BMHMC07735725	8983533852	Thadomal Shahani En	64772.5	Fund Disbursed	0012003213512	UNION BANK OF INDIA	xxxxxxxxxx7476	02-01-2020 00:00
VINT	Post Metric Scholarship to SBC Students	1920V151000048444	Derina Bhairchandra Rangucha	BMHMC07735725	7768865462	Thadomal Shahani En	60454.5	Fund Disbursed	0012003172098	UNION BANK OF INDIA	xxxxxxxxxx7476	02-01-2020 00:00
VINT	Post Metric Scholarship to SBC Students	1920V151000020514	Pooja Ajit Mhetre	BMHMC07735725	7841998420	Thadomal Shahani En	64772.5	Fund Disbursed	0012003172090	UNION BANK OF INDIA	xxxxxxxxxx7476	02-01-2020 00:00
							1,89,999.50					

**SBC -- SCHOLARSHIP
FIRST INSTALLMENT 2019-20**

Institute
Disbursement
Receipt



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VNT	Foot Matric Scholarship to SBC Students	1820V051000019933	Pagdhare Shubham Kailas	8983630852	Thadomal Shahani En	64772.5	Fund Disbursed	CO12120055735	IPN21012100000H1	CO12126254674	UNION BANK OF INDIA	xxxxxxxx7476	21-01-2021 19:45
VNT	Foot Matric Scholarship to SBC Students	1820V051000020514	Pooja Ajit Mhetre	7841936420	Thadomal Shahani En	64772.5	Fund Disbursed	CO12120127741	IPN210121000002H	CO12126127948	UNION BANK OF INDIA	xxxxxxxx7476	21-01-2021 19:45
VNT	Foot Matric Scholarship to SBC Students	1820V051000048444	Darshikha Chandras Ranganath	7762862642	Thadomal Shahani En	60454.5	Fund Disbursed	CO12003471595	IPN2001020025865	CO12603471495	UNION BANK OF INDIA	xxxxxxxx7476	02-01-2020

1,88,999.50

SBC – SCHOLARSHIP
SECOND INSTALLMENT 19-20

Institute
Disbursement
Return



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



SBC
(FREESHIP/SCHOLARSHIP)
2019-20
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(?)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No Credit Date	
VNT	Tuition Fees and Examination Fees to SBC Students	1525VIC1000003749	Darshan Gangaram Juvarkar	BMHMC08318525	7945307172	Thadomal Shahani Eng	968.5	Fund Disbursed	CG12038576451	PA2001300001966	CG12038577998	STATE BANK OF INDIA	xxxxxx53 20-03-2020 00:00
VNT	Tuition Fees and Examination Fees to SBC Students	1525VIC1000001662	Bhupendra Gajraj Vasandar	BMHMC09151383	9082224837	Thadomal Shahani Eng	968.5	Fund Disbursed	CG120501211998	PA2001240065425	CG12050221717	CENTRAL BANK OF INDIA	xxxxxx671 24-01-2020 00:00
VNT	Tuition Fees and Examination Fees to SBC Students	1525VIC1000003382	Shruti Sanjay Machhi	BMHMC08061773	8390921925	Thadomal Shahani Eng	968.5	Fund Disbursed	CG12040794688	PA2000010001697	CG12040794684	DENA BANK	xxxxxx57 01-03-2020 00:00
VNT	Tuition Fees and Examination Fees to SBC Students	1525VIC1000002734	Ashu Nareish Vaity	BMHMC08063502	8830382230	Thadomal Shahani Eng	968.5	Fund Disbursed	CG12038579458	PA2001300006608	CG12038579380	BANK OF INDIA	xxxxxxxx 30-01-2020 00:00
						3,874.00							

**SBC -- FREESHIP
FIRST INSTALLMENT 2019--20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(?)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No/Credit Date	
VNT	Tuition Fees and Examination Fees to SBC Students	1910VAC1000003149	Darshan Ganganam Juvarkar	BMHMCD0318626	7045907972	Thadomal Shahani E	988.5	Fund Debursed	CD12038578451	IFA2001300002956	CD12038577956	STATE BANK OF INDIA	xxxxxx53 30-01-2020 00:00
VNT	Tuition Fees and Examination Fees to SBC Students	1910VAC1000009602	Bhupendra Gajrat Vataedar	BMHMCD0151383	9082204837	Thadomal Shahani E	988.5	Fund Debursed	CD12030221998	IFA2001240005425	CD12030221717	CENTRAL BANK OF INDIA	xxxxxx671 24-01-2020 00:00
VNT	Tuition Fees and Examination Fees to SBC Students	1910VAC1000002082	Shruti Sanjay Mochhi	BMHMCD002773	8390915995	Thadomal Shahani E	988.5	Fund Debursed	CD12040794688	IFA2002010002697	CD12040794684	DEVA BANK	xxxxxx67 01-02-2020 00:00
VNT	Tuition Fees and Examination Fees to SBC Students	1910VAC1000002784	Ashli Naresh Vaity	BMHMCD0602502	8830392280	Thadomal Shahani E	988.5	Fund Debursed	CD12038579458	IFA2001300000080	CD12038579380	BANK OF INDIA	xxxxxx68 30-01-2020 00:00
							3,874.00						

SBC -- FREESHIP
SECOND INSTALLMENT 2019--20
STUDENT DISBURSEMENT REPORT



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VINT Post Matric Scholarship to SBC Students	1920V/S1000019033	Pogdhan Shubham Kalba	BMHMC00002780	8982533852	Thadomal Shahani E	3091.5	Fund Disbursed	CO12028721618	PA2001220006909	CO12028721618	STATE BANK	xxxxxx462	22-01-2020 00:00
VINT Post Matric Scholarship to SBC Students	1920V/S1000040044	Darvin Shalbanra Rangucha	BMHMC99591712	7768862442	Thadomal Shahani E	1728.5	Fund Disbursed	CO12020496245	PA2001150016454	CO12020496205	STATE BANK	xxxxxx187	15-01-2020 00:00
VINT Post Matric Scholarship to SBC Students	1920V/S1000020514	Pooja Ajit Athare	BWHMC0145765	7843938420	Thadomal Shahani E	1918.5	Fund Disbursed	CO12114418753	PA2100349008912	CO12114418756	BANK OF P	xxxxxxxxx	14-01-2021 20:11

₹ 740.50

**SBC -- SCHOLARSHIP
FIRST INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VINT	Post Matric Scholarship to SBC Students	1920V151000019853	Pagdhare Shubham Karan	8V9HVC0892780	882513852	Thadomal Shahani Eng	3093.5	Fund Disbursed	0012028721618	IPQ001120996986	0012028721665	STATE BANK OF INDIA	xxxxxx462	22-01-2020 00:00
VINT	Post Matric Scholarship to SBC Students	1920V151000048444	Derina Bhairachandra Rangucha	8V9HVC09591732	7768965442	Thadomal Shahani Eng	1728.5	Fund Disbursed	0012020498245	IPQ001150016454	0012020496205	STATE BANK OF INDIA	xxxxxx159	15-01-2020 00:00
VINT	Post Matric Scholarship to SBC Students	1920V151000020514	Pooja Aji Nhatre	8V9HVC10145785	7861936420	Thadomal Shahani Eng	1818.5	Fund Disbursed	0012114418753	IPQ2101140090062	0012114418356	BANK OF INDIA	xxxxxxxxx	14-01-2021 20:15
							6,740.50							

**SBC -- SCHOLARSHIP
SECOND INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
OBC CATEGORY SCHOLARSHIP
2019-20

NUMBER OF STUDENTS APPLIED IS 40

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 40

TOTAL OBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2019-20 IS RS. 26,88,286/-

(INSTITUTE DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)
(STUDENT DISBURSEMENT REPORT OF BOTH INSTALLMENT ENCLOSED)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



OBC
2019-20
(FREESHIP/SCHOLARSHIP)
FIRST AND SECOND
INSTALLMENT

Institute Disbursement Return


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Stays	Transaction Bank Name	Account No	Credit Date
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000062302	Mangesh Mohan Phadre	BMHMC07742378	7021426486	Thadomal Shahani Er	30227.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000052033	Manthan Suhas Kudarkar	BMHMC07742378	9870151773	Thadomal Shahani Er	28790	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000048035	Sai Suresh Tomkar	BMHMC07742378	7902880100	Thadomal Shahani Er	30227.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000064936	Ajinkya Mahadeo Jadhav	BMHMC07742378	9930780875	Thadomal Shahani Er	52386.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000054367	Swapnil Lahu Gae	BMHMC07742378	9773515715	Thadomal Shahani Er	30227.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000055883	Pranav Sanjay Nalk	BMHMC07742378	9757406274	Thadomal Shahani Er	2569	Fund Disbursed	CO4200002 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000041628	Aakanksha Pradeep Bhosale	BMHMC07742378	9104489331	Thadomal Shahani Er	28750	Fund Disbursed	CO1204078 UNION BANK OF INDIA	XXXXXXXXXX7476	03-04-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000075172	Vinayak Dilip Mhatre	BMHMC07742378	9920168990	Thadomal Shahani Er	32386.25	Fund Disbursed	CO1203723 UNION BANK OF INDIA	XXXXXXXXXX7476	01-02-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000058537	Nidhi Naresh Rawang	BMHMC07742378	9967647009	Thadomal Shahani Er	36771.25	Fund Disbursed	CO1203707 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000050953	Aashish Devchandra Rahate	BMHMC07742378	7045252309	Thadomal Shahani Er	52386.25	Fund Disbursed	CO1203721 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000057067	Deep Umesh Talekar	BMHMC07742378	8689914496	Thadomal Shahani Er	36771.25	Fund Disbursed	CO1203721 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000033278	Nishant Santosh Salunke	BMHMC07742378	9324508293	Thadomal Shahani Er	32386.25	Fund Disbursed	CO1203721 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000068348	Siddhi Suryakant Mahje	BMHMC07742378	7447376810	Thadomal Shahani Er	32386.25	Fund Disbursed	CO1203721 UNION BANK OF INDIA	XXXXXXXXXX7476	30-03-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000057488	Apoorva Kiran Dhonde	BMHMC07742378	9028651598	Thadomal Shahani Er	30227.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000045057	Ruchira Pranay Patil	BMHMC07742378	9926443622	Thadomal Shahani Er	30227.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000001694	Shubham Sharad Chavan	BMHMC07742378	7666542075	Thadomal Shahani Er	36771.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000062666	Siddhesh Prakash Chalke	BMHMC07742378	8879042615	Thadomal Shahani Er	32386.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000064336	Arjun Sandesh Sene	BMHMC07742378	8698292528	Thadomal Shahani Er	32386.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000119124	Vivaj Vijay Pimple	BMHMC07742378	7507053083	Thadomal Shahani Er	36771.25	Fund Disbursed	CO1203707 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000060066	Rushikesh Chandrakant Bhosale	BMHMC07742378	7718971276	Thadomal Shahani Er	32386.25	Fund Disbursed	CO1203721 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000040087	Hiral Arvind Parmar	BMHMC07742378	9699143776	Thadomal Shahani Er	30227.25	Fund Disbursed	CO1203721 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000013187	Magha Atul Gohil	BMHMC07742378	8286545446	Thadomal Shahani Er	32386.25	Fund Disbursed	CO1203707 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000035973	Pranjal Ashok Dere	BMHMC07742378	9404450783	Thadomal Shahani Er	36771.25	Fund Disbursed	CO1203724 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB10000049176	Diksha Prithvi Chaudhari	BMHMC07742378	9420070678	Thadomal Shahani Er	36771.25	Fund Disbursed	CO1203721 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00

7,35,576.25

OBC -- FREESHIP
FIRST INSTALLMENT 2019-20

Institute
Disbursement
Report



(Signature)
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Status	Transaction Bank Name	Account No	Credit Date
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000062302	Mangesh Mohan Phadse	BMHMC07742378	7021426486	Thadomal Shahani En	30227.25	Fund Disbursed	CO3213281 UNION BANK OF INDIA	xxxxxxxx7476	16-03-2021 06:24
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000052033	Munthan Sahas Kudtarkar	BMHMC07742378	9870151773	Thadomal Shahani En	28750	Fund Disbursed	CO3213281 UNION BANK OF INDIA	xxxxxxxx7476	16-03-2021 06:23
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000064938	Ajinkya Mahadeo Jadhav	BMHMC07742378	9320780875	Thadomal Shahani En	32186.25	Fund Disbursed	CO321096C UNION BANK OF INDIA	xxxxxxxx7476	05-02-2021 09:00
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000048035	Sai Suresh Temkar	BMHMC07742378	7302640100	Thadomal Shahani En	30227.25	Fund Disbursed	CO321359C UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:54
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000054567	Swapnil Lahu Gite	BMHMC07742378	9773515715	Thadomal Shahani En	30227.25	Fund Disbursed	CO3214105 UNION BANK OF INDIA	xxxxxxxx7476	18-03-2021 18:15
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000041628	Aakanksha Pradeep Bhosale	BMHMC07742378	8104489333	Thadomal Shahani En	28750	Fund Disbursed	CO3214105 UNION BANK OF INDIA	xxxxxxxx7476	18-03-2021 18:15
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000059883	Pranav Sanjay Naik	BMHMC07742378	9757406274	Thadomal Shahani En	2569	Fund Disbursed	CO1212744 UNION BANK OF INDIA	xxxxxxxx7476	21-01-2021 20:47
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000058537	Nidhi Naresh Rowang	BMHMC07742378	9967647009	Thadomal Shahani En	36771.25	Fund Disbursed	CO321390E UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000057067	Deep Umesh Talekar	BMHMC07742378	8089914406	Thadomal Shahani En	36771.25	Fund Disbursed	CO3213290 UNION BANK OF INDIA	xxxxxxxx7476	16-03-2021 06:23
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000050953	Aashish Devchandra Rahate	BMHMC07742378	7045252309	Thadomal Shahani En	32386.25	Fund Disbursed	CO120094J UNION BANK OF INDIA	xxxxxxxx7476	02-01-2020
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000075172	Vinayak Dilip Mhatre	BMHMC07742378	9520168990	Thadomal Shahani En	32386.25	Fund Disbursed	CO321359C UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000051278	Nishant Sanboob Sakurike	BMHMC07742378	9324506293	Thadomal Shahani En	32386.25	Fund Disbursed	CO3213287 UNION BANK OF INDIA	xxxxxxxx7476	15-03-2021 19:45
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000068248	Siddhi Suryakant Malve	BMHMC07742378	7847376830	Thadomal Shahani En	30227.25	Fund Disbursed	CO120033I UNION BANK OF INDIA	xxxxxxxx7476	02-01-2020
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000057488	Apoorva Kiran Dhonde	BMHMC07742378	9028651599	Thadomal Shahani En	30227.25	Fund Disbursed	CO3213608 UNION BANK OF INDIA	xxxxxxxx7476	21-01-2021 03:31
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000045057	Kushir Pranay Patil	BMHMC07742378	9906443622	Thadomal Shahani En	32386.25	Fund Disbursed	CO3213608 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB100003666	Siddhesh Prakash Chalke	BMHMC07742378	8879042615	Thadomal Shahani En	32386.25	Fund Disbursed	CO3213608 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000064336	Anjali Sandesh Save	BMHMC07742378	8698291528	Thadomal Shahani En	32386.25	Fund Disbursed	CO3213608 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000060006	Rushikesh Chandrakant Bhosale	BMHMC07742378	7718971276	Thadomal Shahani En	36771.25	Fund Disbursed	CO3214111 UNION BANK OF INDIA	xxxxxxxx7476	21-01-2021 21:15
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB10000119124	Vraj Vijay Pimple	BMHMC07742378	7507053093	Thadomal Shahani En	36771.25	Fund Disbursed	CO3213699 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 19:16
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB100001694	Shubham Sharad Chavan	BMHMC07742378	7666542075	Thadomal Shahani En	36771.25	Fund Disbursed	CO3213699 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000060087	Hiral Arvind Patil	BMHMC07742378	9699243776	Thadomal Shahani En	30227.25	Fund Disbursed	CO3213699 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000013197	Megha Atul Gohil	BMHMC07742378	8286654546	Thadomal Shahani En	36771.25	Pending	--	--	--
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000025573	Franjak Ashok Dere	BMHMC07742378	9420870678	Thadomal Shahani En	36771.25	Fund Disbursed	CO3213699 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 19:16
VINT	Tuition Fees and Examination Fees to OBC Students	1920VIB1000049176	Diksha Pralhad Chaudhari	BMHMC07742378	8404450783	Thadomal Shahani En	36771.25	Fund Disbursed	CO3213699 UNION BANK OF INDIA	xxxxxxxx7476	17-03-2021 02:53
							7,53,976.25				

OBC-- FREESHIP
SECOND INSTALLMENT 2019-20

Disbursed
D.S. Chavan
Rohan



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Schema	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Status	Transaction Bank Name	Account No	Credit Date
VINT	Post Metric Scholarship to OBC Students	1920VJ0100059488	Mohammad Aamir Mohammad Riyaz	BMHMC07744229	8828498036	Thadomal Shahani E	30227.25	Fund Disbursed	CO1200343 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000695583	Naku! Shantanu Patil	BMHMC07744229	9889627597	Thadomal Shahani E	36771.25	Fund Disbursed	CO1200312 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000270033	Sanket Bhautasheb Hase	BMHMC07744229	8828627073	Thadomal Shahani E	30227.25	Fund Disbursed	CO1200347 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000253253	Danish Bilal Shaikh	BMHMC07744229	9075871436	Thadomal Shahani E	32386.25	Fund Disbursed	CO1200312 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000581456	Riya Bharat Warkhadekar	BMHMC07744229	9930335796	Thadomal Shahani E	32386.25	Fund Disbursed	CO1200347 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000325785	Neha Bhaurao Borse	BMHMC07744229	8291494821	Thadomal Shahani E	32386.25	Fund Disbursed	CO1200312 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000545432	Uday Nalinesh Matry	BMHMC07744229	9769958041	Thadomal Shahani E	30227.25	Fund Disbursed	CO1200312 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000341459	Amr Mahesh Deskar	BMHMC07744229	7738766907	Thadomal Shahani E	30227.25	Fund Disbursed	CO1200347 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000683052	Siddhesh Ashok Dhore	BMHMC07744229	9152397584	Thadomal Shahani E	32386.25	Fund Disbursed	CO1200312 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000450045	Shubham Sanjeerao Bhaleerao	BMHMC07744229	8905721311	Thadomal Shahani E	30227.25	Fund Disbursed	CO1200347 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000699174	Harmit Suresh Kadu	BMHMC07744229	9145177269	Thadomal Shahani E	36771.25	Fund Disbursed	CO1200347 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ0100030423	Shreya Vijay Patil	BMHMC07744229	7665791772	Thadomal Shahani E	36771.25	Fund Disbursed	CO1200312 UNION BANK OF INDIA	XXXXXXXXXX7476	29-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000614324	Aniket Ram Patil	BMHMC07744229	9820710946	Thadomal Shahani E	32386.25	Fund Disbursed	CO1200312 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000384564	Priyanka Sunil Bhaskar	BMHMC07744229	9302108813	Thadomal Shahani E	32386.25	Fund Disbursed	CO1200343 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01001064139	Vinil Anil Malavi	BMHMC07744229	9307755260	Thadomal Shahani E	36771.25	Fund Disbursed	CO2203415 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00
VINT	Post Metric Scholarship to OBC Students	1920VJ01000613827	Amol Ramesh Shinde	BMHMC07744229	9619768268	Thadomal Shahani E	30227.25	Fund Disbursed	CO1200347 UNION BANK OF INDIA	XXXXXXXXXX7476	02-01-2020 00:00

5,22,766.00

**OBC – SCHOLARSHIP
FIRST INSTALLMENT 2019-20**

Installment
Disbursement
Refund



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount (₹)	Status	Transaction Bank Name	Account No	Credit Date
VJNT Post Metric Scholarship to OBC Students	1920VJ01000594938	Mohammad Aamir Mohammad Riyaz	BMHMC07744229	8828498006	Thadomal Shahani En	30227.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000695585	Nakul Shantanu Patle	BMHMC07744229	9689627597	Thadomal Shahani En	36771.25	Fund Disbursed	00223261E UNION BANK OF INDIA	xxxxxxxx7476	21-01-2021 18:30
VJNT Post Metric Scholarship to OBC Students	1920VJ01000270613	Sanket Bhavsaheb Hase	BMHMC07744229	8828627073	Thadomal Shahani En	30227.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000251253	Darish Bilal Sheikh	BMHMC07744229	9075871436	Thadomal Shahani En	32386.25	Fund Disbursed	00420812E UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000581456	Riya Bharat Warkhandkar	BMHMC07744229	9930335706	Thadomal Shahani En	42386.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000341459	Amit Mahesh Devkar	BMHMC07744229	7738766907	Thadomal Shahani En	30227.25	Fund Disbursed	004208244 UNION BANK OF INDIA	xxxxxxxx7476	02-05-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000545432	Uday Naimish Mistry	BMHMC07744229	976958001	Thadomal Shahani En	30227.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000325785	Neha Bhaurao Borse	BMHMC07744229	8251494821	Thadomal Shahani En	32386.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000603652	Siddhesh Ashok Dhore	BMHMC07744229	9152397684	Thadomal Shahani En	32386.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000430285	Shubham Sarjeraso Bhalerao	BMHMC07744229	8805723131	Thadomal Shahani En	30227.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000059174	Harmit Suresh Kudu	BMHMC07744229	9145177269	Thadomal Shahani En	36771.25	Fund Disbursed	00620188E UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000030423	Shreya Vijay Patil	BMHMC07744229	7666791772	Thadomal Shahani En	36771.25	Fund Disbursed	00620188E UNION BANK OF INDIA	xxxxxxxx7476	05-06-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000614326	Aniket Ram Patil	BMHMC07744229	9820710546	Thadomal Shahani En	32386.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01000384564	Priyanka Sumi Bhaskar	BMHMC07744229	9702108513	Thadomal Shahani En	32386.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00
VJNT Post Metric Scholarship to OBC Students	1920VJ01001064139	Vinil Anil Malavi	BMHMC07744229	9307755260	Thadomal Shahani En	36771.25	Fund Disbursed	003213253 UNION BANK OF INDIA	xxxxxxxx7476	15-03-2021 19:30
VJNT Post Metric Scholarship to OBC Students	1920VJ01000618827	Amol Ramesh Shinde	BMHMC07744229	9619788269	Thadomal Shahani En	30227.25	Fund Disbursed	004208132 UNION BANK OF INDIA	xxxxxxxx7476	30-04-2020 00:00

5,22,766.00

**OBC - SCHOLARSHIP
SECOND INSTALLMENT 2019-20**

Signature
Dr. S. B. Somani
Prin



Signature

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



OBC
(FREESHIP/SCHOLARSHIP)
2019-20
FIRST AND SECOND
INSTALLMENT
STUDENT DISBURSEMENT
REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s) Status	Transaction ID	Instruction ID	Bank Advice ID	Bank Name	Account No/ Credit Date
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000047052	Mangesh Motan Phadke	BMHMC0874012	7033426480	Thadomal Shahani E	484.25 Fund Disbursed	0012837180807	IFA2001290014480	0012037180811	STATE BANK OF INDIA	xxxxxx033 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000050083	Pranav Sanjay Malik	BMHMC08150803	9757806276	Thadomal Shahani E	484.25 Fund Disbursed	00128471751188	IFA20012900150940	00120471751825	CENTRAL BANK OF INDIA	xxxxxx670 27-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000054052	Swapnil Lahu She	BMHMC07112163	9773515715	Thadomal Shahani E	484.25 Fund Disbursed	0012847179803	IFA2001290015275	0012047179714	STATE BANK OF INDIA	xxxxxx812 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000054986	Ajinkya Mahadix Jadhav	BMHMC08771672	9031780875	Thadomal Shahani E	484.25 Fund Disbursed	00128371753964	IFA2001290015268	0012047163747	BANK OF INDIA	xxxxxx000 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000051035	Murhan Sahas Kulkarni	BMHMC07509999	9079151773	Thadomal Shahani E	484.25 Fund Disbursed	0012037152027	IFA2001290016714	00120371613023	CENTRAL BANK OF INDIA	xxxxxx033 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000048025	Sai Sudesh Tankar	BMHMC07111239	7382448100	Thadomal Shahani E	484.25 Fund Disbursed	0012037179470	IFA2001290015298	0012037171367	DIWA BANK	xxxxxx046 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000041620	Ashanksha Pradeep Thosote	BMHMC07111036	8994889103	Thadomal Shahani E	484.25 Fund Disbursed	001204794882	IFA2001290015950	00120480793488	THE SARASWATI CO-OPERATIVE BANK LTD	xxxxxx000 01-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000051067	Deep Umesh Talwar	BMHMC06710618	8899344000	Thadomal Shahani E	484.25 Fund Disbursed	0012047189514	IFA2001290017157	0012047189519	STATE BANK OF INDIA	xxxxxx000 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000019172	Vinayak Dikp Mhatre	BMHMC08761274	9820168990	Thadomal Shahani E	484.25 Fund Disbursed	0012037163548	IFA2001290014488	00120371612926	BANK OF BARODA	xxxxxx000 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000028537	Nidhi Narank Rawang	BMHMC09141244	8967647009	Thadomal Shahani E	484.25 Fund Disbursed	0012037169158	IFA2001290015868	0012037168998	BANK OF MAHARASHTRA	xxxxxx051 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000020952	Aashish Devshindya Patkar	BMHMC07110211	9465321899	Thadomal Shahani E	484.25 Fund Disbursed	0012037176207	IFA2001290015998	0012037170112	BANK OF MAHARASHTRA	xxxxxx421 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000054276	Mohini Santosh Salunka	BMHMC07104880	9324900153	Thadomal Shahani E	484.25 Fund Disbursed	0012047978146	IFA2001290013267	0012037978094	CENTRAL BANK OF INDIA	xxxxxx788 30-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000088248	Siddhi Suryakant Malve	BMHMC07113004	7447376833	Thadomal Shahani E	484.25 Fund Disbursed	0012037182518	IFA2001290016587	0012037182523	India Post	xxxxxx000 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000057488	Apoorva Kiran Shinde	BMHMC07143266	9018851599	Thadomal Shahani E	484.25 Fund Disbursed	0012037185368	IFA2001290017130	0012037185219	BANK OF MAHARASHTRA	xxxxxx321 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000040507	Rushika Pranay Patil	BMHMC06474819	9926440622	Thadomal Shahani E	484.25 Fund Disbursed	0011897181398	IFA2001290014590	0012037161321	STATE BANK OF INDIA	xxxxxx871 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000012114	Viral Vijay Fimpale	BMHMC10920483	7607052892	Thadomal Shahani E	484.25 Fund Disbursed	0012037163966	IFA2001290015960	0012037163747	CENTRAL BANK OF INDIA	xxxxxx042 27-01-2021 15:01
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000046436	Arjun Sanjesh Sare	BMHMC08927612	8698252525	Thadomal Shahani E	484.25 Fund Disbursed	0012037163966	IFA2001290015960	0012037163747	CENTRAL BANK OF INDIA	xxxxxx686 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000001694	Shubham Shamal Chauhan	BMHMC08627138	7680429375	Thadomal Shahani E	484.25 Fund Disbursed	0012037189808	IFA2001290016208	0012037189910	BANK OF INDIA	xxxxxx000 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000003009	Rashibah Chandrakant Bhesale	BMHMC07111132	7718973276	Thadomal Shahani E	484.25 Fund Disbursed	0012037189803	IFA2001290016208	0012037189910	CENTRAL BANK OF INDIA	xxxxxx583 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000003666	Nikhesh Prakash Chalka	BMHMC08142653	8879042615	Thadomal Shahani E	484.25 Fund Disbursed	0012037178412	IFA2001290013709	0012037181648	STATE BANK OF INDIA	xxxxxx444 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000015197	Mehta Abhi Gopal	BMHMC08145292	8380054546	Thadomal Shahani E	484.25 Fund Disbursed	0012037184083	IFA2001290014408	0012037184048	THE SARASWATI CO-OPERATIVE BANK LTD	xxxxxx000 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000050887	Hiral Arvind Patilkar	BMHMC07170541	969145779	Thadomal Shahani E	484.25 Fund Disbursed	0012037169940	IFA2001290018241	0012037168811	STATE BANK OF INDIA	xxxxxx245 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000015878	Pranjal Ashok Dero	BMHMC08140842	9494450783	Thadomal Shahani E	484.25 Fund Disbursed	0012037185411	IFA2001290017258	0012037163128	CENTRAL BANK OF INDIA	xxxxxx198 29-01-2020 00:00
VNT	Tuition Fees and Examination Fees to OBC Students	1920V181000048076	Diksha Pradip Chaudhari	BMHMC08004010	8420270678	Thadomal Shahani E	484.25 Fund Disbursed	0012037179801	IFA2001290015945	0012037179387	STATE BANK OF INDIA	xxxxxx981 29-01-2020 00:00

41,540.25

**OBC – FREESHIP
FIRST INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount (Disbursed To Student)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VMT	Tuition Fees and Examination Fees to OBC Students	1920V18100002082	Mangesh Mohan Phadke	BMHMC0974912	7025626486	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037109887	PA200129034800	0012037109811	STATE BANK OF INDIA	xxxxxx57	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V18100002083	Pranav Sanjay Naik	BMHMC08150819	9757082710	Thadomal Shahani Eng	26861.25	Fund Disbursed	0012047851189	PA20012903128940	0012047850825	CENTRAL BANK OF INDIA	xxxxxx76	27-03-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000024567	Swapnil Jyoti Gore	BMHMC07111003	5773515715	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371070831	PA20012903014326	0012037107114	STATE BANK OF INDIA	xxxxxx27	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000026096	Aj Waja Mahadeo Jadhav	BMHMC08775072	9920786875	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371028944	PA20012903333508	0012037103749	BANK OF INDIA	xxxxxx30	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000021033	Manthan Sahar Kulkarni	BMHMC07109400	9870151779	Thadomal Shahani Eng	3221.5	Fund Disbursed	00120371029237	PA20012903057114	0012037102923	CENTRAL BANK OF INDIA	xxxxxx20	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000048005	Sell Sudesh Temkar	BMHMC07111219	7302481000	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371029107	PA20012903026296	0012037102907	ICICI BANK	xxxxxx66	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000041628	Aaraviksha Pradeep Bhesave	BMHMC07131036	8034488331	Thadomal Shahani Eng	484.25	Fund Disbursed	0012047502882	PA20012903000500	0012047503688	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxx99	01-02-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000057067	Deep Jyesh Telkar	BMHMC057310113	8889914805	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371085104	PA20012903037167	00120371085219	STATE BANK OF INDIA	xxxxxx57	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000075172	Vinayak Dilip Mishra	BMHMC00763274	9920148860	Thadomal Shahani Eng	401.25	Fund Disbursed	0012037104848	PA2001290341403	0012037102825	BANK OF BARODA	xxxxxx91	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000028337	Mdha Naresh Rawang	BMHMC09143244	9967647009	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371048199	PA20012903035708	0012037108908	BANK OF MAHARASHTRA	xxxxxx90	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000050852	Aashish Devchandra Rakate	BMHMC071318211	7345232309	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371070007	PA20012903039968	0012037101112	BANK OF MAHARASHTRA	xxxxxx82	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000053279	Nikhil Santosh Salunke	BMHMC07298802	8234586289	Thadomal Shahani Eng	484.25	Fund Disbursed	00120370781946	PA20012903022167	0012037078000	CENTRAL BANK OF INDIA	xxxxxx78	30-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000068248	Siddhi Suryakant Malwe	BMHMC07112004	7547978810	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371026118	PA2001290305580	0012037102623	ICICI Bank	xxxxxx90	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000057480	Apoorva Kiran Dhule	BMHMC07452989	9018853209	Thadomal Shahani Eng	484.25	Fund Disbursed	00120371035389	PA2001290307113	0012037103519	BANK OF MAHARASHTRA	xxxxxx32	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000045917	Rushika Pranay Patil	BMHMC06074075	9920443623	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037103398	PA2001290304569	0012037104121	STATE BANK OF INDIA	xxxxxx71	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000123124	Vinay Vijay Pimpale	BMHMC10920481	7507933099	Thadomal Shahani Eng	484.25	Fund Disbursed	0012149177136	PA2101270000037	0012129176729	STATE BANK OF INDIA	xxxxxx41	27-01-2021 15:01
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000064216	Anjal Sandesh Sawe	BMHMC08927612	8098252528	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037103996	PA20012903025080	0012037102747	CENTRAL BANK OF INDIA	xxxxxx89	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000062994	Shubham Sharad Chavan	BMHMC06622126	7624542675	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037103000	PA2001290341188	0012037104910	BANK OF INDIA	xxxxxx90	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000080006	Rushikesh Chandrakant Bhesave	BMHMC07111312	7718971279	Thadomal Shahani Eng	484.25	Fund Disbursed	0011697169019	PA2001290326551	0012037108908	CENTRAL BANK OF INDIA	xxxxxx43	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V18100003966	Siddhesh Prakash Chalik	BMHMC09143053	8979542635	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037104002	PA2001290311709	0012037178983	STATE BANK OF INDIA	xxxxxx38	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000013157	Megha Atul Dohil	BMHMC096430341	8286834584	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037164303	PA2001290304428	0012037164848	THE SARASWAT CO-OPERATIVE BANK LTD	xxxxxx90	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000040087	Hiral Anand Patkar	BMHMC07176942	9992240779	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037103940	PA2001290303041	0012037102611	STATE BANK OF INDIA	xxxxxx24	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000016973	Pranjal Ashok Dore	BMHMC06140642	9464010283	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037163411	PA2001290307299	0012037168328	CENTRAL BANK OF INDIA	xxxxxx28	29-01-2020 00:00
VMT	Tuition Fees and Examination Fees to OBC Students	1920V181000049178	Diksha Pralhad Chaudhari	BMHMC06030810	9428070878	Thadomal Shahani Eng	484.25	Fund Disbursed	0012037179626	PA2001290325945	0012037179907	STATE BANK OF INDIA	xxxxxx26	29-01-2020 00:00

41,548.25

**OBC -- FREESHIP
SECOND INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(₹)	Status	Transaction ID	Instruction Debit Advice ID	Bank Name	Account No	Credit Date
VNT Post Metric Scholarship to OBC Students	1920V01000584938	Mohammad Aamir Mohammad Aamir	BMHVC2063812	952498995	Thadomal Shahani E.	1434.25	Fund Disbursed	CG1202894873	1FA200121011000894626	BANK OF MAHARASHTRA	xxxxxx211	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000695588	Mohd. Shantanu Fale	BMHVC23994990	9608621537	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12047163305	1FA2001210110007182709	STATE BANK OF INDIA	xxxxxx986	27-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	2020V01000778913	Sanket Bhauajalehi Kale	BMHVC27338548	8828227079	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12029008003	1FA200121011000899929	CENTRAL BANK OF INDIA	xxxxxx723	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	2020V01000253253	Danish Bilal Shaikh	BMHVC2048436	9079871436	Thadomal Shahani E.	2692.25	Fund Disbursed	CG12028996868	1FA200121011000893707	STATE BANK OF INDIA	xxxxxx261	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000341450	Amit Mahesh Devar	BMHVC2209764	7736769907	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028978851	1FA2001210110008975886	CAVARRA BANK	xxxxxx067	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000646402	Uday Mahesh Mistry	BMHVC27216531	9268950041	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028864346	1FA200121011000894217	STATE BANK OF INDIA	xxxxxx848	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	2020V01000581496	Riya Bharat Warikhandkar	BMHVC2008934	9880425796	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028861341	1FA200121011000893339	BANK OF MAHARASHTRA	xxxxxx981	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000603852	Siddhesh Ashok Dhene	BMHVC27124709	9152497684	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028880610	1FA2001210110008980394	IDBI BANK LTD	xxxxxx004	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000325786	Neha Bharata Borse	BMHVC24124827	8291494821	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028905887	1FA2001210110007665567	BANK OF MAHARASHTRA	xxxxxx971	26-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	2020V01000494285	Shubham Saगराज Bhatnagar	BMHVC2929484	8905723133	Thadomal Shahani E.	2692.25	Fund Disbursed	CG12028875135	1FA200121011000892902	BANK OF MAHARASHTRA	xxxxxx225	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000959374	Hareni Suresh Kadu	BMHVC27556294	8646177264	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028906099	1FA2001210110007663490	PUNJAB NATIONAL BANK	xxxxxx006	25-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000830423	Shreya Vijay Patil	BMHVC2852331	7888791772	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028882482	1FA2001210110008942197	UNION BANK OF INDIA	xxxxxx000	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V010006914926	Ashut Rain Patil	BMHVC2977755	8820730948	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028954495	1FA2001210110008942197	STATE BANK OF INDIA	xxxxxx967	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000838584	Priyanka Sunil Shastri	BMHVC2135181	9042168813	Thadomal Shahani E.	1434.25	Fund Disbursed	CG120289130182	1FA2001210110008942197	PUNJAB NATIONAL BANK	xxxxxx000	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V01000189439	Vishal Anil Mehar	BMHVC26672422	9987753268	Thadomal Shahani E.	1434.25	Fund Disbursed	CG12028882484	1FA2001210110008942197	THE SHRIWAT CO-OPERATIVE BANK LTD	xxxxxx000	22-01-2020 00:00
VNT Post Metric Scholarship to OBC Students	1920V010006618827	Ansal Ranvish Shinde	BMHVC2128618	9610768205	Thadomal Shahani E.	26,290.50	Fund Disbursed	CG12028882484	1FA2001210110008942197	THE SHRIWAT CO-OPERATIVE BANK LTD	xxxxxx000	22-01-2020 00:00

**OBC – SCHOLARSHIP
FIRST INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student? Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No Credit Date
VINT Post Metric Scholarship to OBC Students	19204101000294838	Mohammad Aamir Mohammad Ilyas	BMHMC07042812	8820498028	Thadomal Shahani Eng	2995.75 Fund Disbursed	CG1201896673	IFA200122004404	CG1202880438	BANK OF MAHARASHTRA	00000211 27-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000295582	Nakul Ghantasa Patil	BMHMC09998506	889627587	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG1201751805	IFA2001220125006	CG12047562109	STATE BANK OF INDIA	00000092 27-03-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000270815	Janket Khoushej Hase	BMHMC07338580	882827073	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG1201900003	IFA2001220056096	CG12018999629	CENTRAL BANK OF INDIA	00000726 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000253253	Danish Bilal Sheikh	BMHMC07048408	907587148	Thadomal Shahani Eng	2609.25 Fund Disbursed	CG12018926853	IFA2001220097054	CG12028996707	STATE BANK OF INDIA	00000380 21-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000341459	Amit Mahesh Deskar	BMHMC07282764	772836087	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018976851	IFA2001220062785	CG12028975885	CANARA BANK	00000007 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000454422	Uday Nainesh Shetty	BMHMC07230583	970999843	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018964040	IFA2001220071075	CG12028894317	STATE BANK OF INDIA	00000040 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000491496	Riya Bharat Wankhadekar	BMHMC07088954	8890395786	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018981341	IFA2001220094146	CG12028881090	BANK OF MAHARASHTRA	00000050 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000903832	Siddhesh Ashok Dhore	BMHMC07124708	9151397084	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018880609	IFA2001220047707	CG12018880394	DBI BANK LTD	00000000 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000325785	Mohi Bhaurao Sonse	BMHMC09122807	8191494803	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12019058487	IFA20012200947218	CG12019058397	BANK OF MAHARASHTRA	00000471 28-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000452045	Shubham Sanjay Bhuderas	BMHMC07129498	8805721131	Thadomal Shahani Eng	2009.25 Fund Disbursed	CG12018884870	IFA2001220071524	CG12028803507	BANK OF MAHARASHTRA	00000225 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000350574	Harish Suresh Kadi	BMHMC07336124	9140377289	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018875335	IFA2001220025504	CG12028875121	DEWA BANK	00000060 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000310423	Shreya Vijay Patil	BMHMC09852390	7906791772	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12017962899	IFA2001220048503	CG12017961490	PUNJAB NATIONAL BANK	00000000 26-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000514326	Aniket Ram Patil	BMHMC07077755	8828210986	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018883817	IFA2001220058794	CG12018883316	UNION BANK OF INDIA	00000000 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000889568	Priyanka Sunil Bhaskar	BMHMC07135180	8702388803	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018904495	IFA2001220020174	CG12028954237	STATE BANK OF INDIA	00000462 22-01-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101002064139	Vinil Anil Malavi	BMHMC09672422	920755289	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12014120382	IFA2001220090346	CG12014120611	PUNJAB NATIONAL BANK	00000000 03-03-2019 00:00
VINT Post Metric Scholarship to OBC Students	19204101000518827	Amit Kamlesh Shinde	BMHMC07128693	861908069	Thadomal Shahani Eng	1434.25 Fund Disbursed	CG12018882456	IFA2001220058889	CG12018882318	THE SARASWAT CO-OPERATIVE BANK LTD	00000000 22-01-2019 00:00

26,260.50

**OBC -- SCHOLARSHIP
SECOND INSTALLMENT 2019-20
STUDENT DISBURSEMENT REPORT**



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Govt. Scholarship Sanction Letters 2020-21



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



S.No	Category	Type (Name of Scholarship)	Amount in Rs
1	Open (Through Govt. Cap Round)	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	28431885.5
2	muslim/christian/sikh/buddhist/jain & Zoroastrians(parsis)	State Government Minority Scholarship	1475000
3	SC	Post Matric Tuition Fee & Exam. Fee (Freeship)	1076238
4	SC	Government of India Post Matric Scholarship	832920
5	VJNT	Tuition Fee & Exam. Fee to VJNT Students	580977
6	VJNT	Post Matric Scholarship to VJNT Students	304079
7	SBC	Tuition Fee & Exam. Fee to SBC Students	412277
8	SBC	Post Matric Scholarship to SBC Students	542250
9	OBC	Tuition Fee & Exam. Fee to OBC Students	2065827
10	OBC	Post Matric Scholarship to OBC Students	886825
11	ST	ST Freeship plan	0
12	muslim/christian/sikh/buddhist/jain & Zoroastrians(parsis)	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	0
Total=			36608278.5

2020-21

Total No. of students granted scholarship=
Percentage=

512



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Khar Marg, T. P. S. Nl.
Bandra (W), Mumbai - 400 080

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (W) . MUMBAI -- 400 050

GOVT. SCHOLARSHIP 2020-21

Sr. No	Name of Scholarship	No of Students Form Approved	Amount
1	Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC)	388	28431885.5
2	State Government Minority Scholarship	59	1475000
3	Post Matric Tuition Fee & Exam. Fee (Freeship) (SC Category)	7	1076238
4	Government of India Post Metric Scholarship (SC Category)	5	832920
5	Tuition Fee & Exam Fee to VJNT Students	4	580977
6	Post Matric Scholarship to VJNT Students	2	304079
7	Tuition Fee & Exam Fee to SBC Students	3	412277
8	Post Matric Scholarship to SBC Students	4	542250
9	Tuition Fee & Exam Fee to OBC Students	4	542250
10	Post Matric Scholarship to OBC Students	28	2065827
11	ST Freeship plan	12	886825
12	Merit-cum-means Scholarship for Professional & Technical courses (National Scholarship Portal)	0	0
		0	0
			36608278.5

Total Students got schoalrship benefit in the year 2020-21 **512**



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 Bandra (W) , Mumbai - 400 050

Aaple Sarkar DBT Portal

Aaple Sarkar DBT Portal (Direct Benefit Transfer) is an initiative taken by the Government of Maharashtra, which is a unique Platform for Citizens to help them to avail benefits through the schemes.

The main objective of Aaple Sarkar DBT is for Development of a State DBT and Services Portal as the front end and the work flow management and content management platform as back end to various DBT schemes and services starting with scholarship schemes.

1. Aaple Sarkar DBT Features

The main features of Aaple Sarkar DBT:

Citizens can Register and submit their application form online (For applying state sponsored scholarship schemes) from anywhere, anytime.

Citizens can View/Track the status of their own application by entering the Application ID in the Application Tracking module.

Uploading of supporting documents (such as Mark sheets, TC Certificate, Caste certificate, Income certificate...etc.,) for easy verification and transparency.

Applicants will receive SMS and email alerts at various stages of application processing.

Direct disbursement of benefits to the registered applicants Aadhaar linked Bank Account.

Easy sanctioning of application process for Sanctioning Authority

Creation of Role Based Unique Login ID and Password

Transparency in monitoring of Scholarship by Department / State Government or both.



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2. Guidelines for filling the Online Application form on the Aaple Sarkar DBT Portal for Students

Aadhaar Number is needed from the Academic Session 2018-19 onwards. Students not having Aadhaar number can also register on DBT Portal.

Applicants are advised to go through the Instructions Bulletin carefully and acquaint themselves with all requirements to fill-up the scholarship form on Aaple Sarkar DBT Portal.

It will be the sole responsibility of the applicant to make sure that he/she is eligible to apply (Refer Check eligibility module) and fulfills all the conditions prescribed for the scholarship.

In case of In-eligibility of the applicant, which detected during any stage by verification by authorities, his/her scholarship will be rejected / cancelled with remarks.

Applicant must check that all details provided by him/her are correct before final submission, as there will be provision for edit only if application is sent back for minor changes .

Mode of submission of application for scholarship will be through online only. No other mode will be entertained.

Titles / Labels which carrying star marked (* required!) are compulsory fields in Application form.

3. Aaple Sarkar DBT Online Portal Access:

Use any of the installed Browser of your system (Desktop or Laptop).

The Supporting browsers are as follows:

Browsers –

Internet Explorer (IE)

Google Chrome

Mozilla Firefox

Recommended Version

10+ 55+ 54+



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Enter the valid URL of Aaple Sarkar DBT <http://www.aaplesarkarbt.gov.in> & press Enter key to view

the Aaple Sarkar DBT Home Page.

4. Home Page/Portal Landing Page:

The screenshot shows the Aaple Sarkar DBT Home Page. At the top, there is a navigation bar with the logo and the text 'Aaple Sarkar DBT'. Below this, there are several tabs for different schemes: 'How to Apply Online?', 'Benefits Schemes', 'Post-Matric Scholarship', 'Pre-Matric Scholarship', 'Fostering Scheme', 'Farmer Scheme', and 'Labour Scheme'. The main content area is divided into several sections. On the left, there is a 'Notice' section with a link to 'How to Apply Online?'. Below that is a 'Click here to Help' link. The 'All Schemes' section lists various departments: Social Justice and Special Assistance Department, Tribal Development Department, Directorate of Higher Education, Directorate of Technical Education, School Education and Sports Department, WNTDPC and SBC Welfare Department, Directorate of Medical Education and Research, and Ministry Development Department. On the right side, there are links for 'New Applicant Registration', 'Applicant Login', 'Institute Dept./DDO Login', 'Grievance/Suggestions', 'User Manuals', and 'Frequently Asked Questions'. A central banner displays three statistics: '37 Total Schemes', '301 Number of Registrations', and '1055 Number of Applications'. The footer contains 'Terms & Conditions', 'Privacy Policy', and 'Copyright Maharashtra. All rights reserved.'


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Following are the features displayed in the Home page/Landing page – Aaple Sarkar DBT Portal:

- About Us
- Notice
- Grievance
- Circulars & Updates
- FAQ
- User Manuals
- Important Links
- Departments
- Schemes
- Login
- Registration
- Help Desk
- Funds Disbursed
- Registered Users
- Schemes Applied

About us:

The aim of reforming the Government delivery system of benefits by re-engineering the existing process in welfare schemes for simpler and faster flow of information/funds and to ensure accurate targeting of the beneficiaries, avoid duplication and reducing leakages in the existing system.

Aaple Sarkar DBT is the highest priority and focus area of the Government of Maharashtra.


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5. Online Registration for Aaple Sarkar DBT:

Applicants will be able to register themselves through online registration process.

Online Registration done through the website <http://www.aaplesarkar.dbt.gov.in> from any of the internet access point.

New user to Register into the portal, click on —New Applicant Registration button



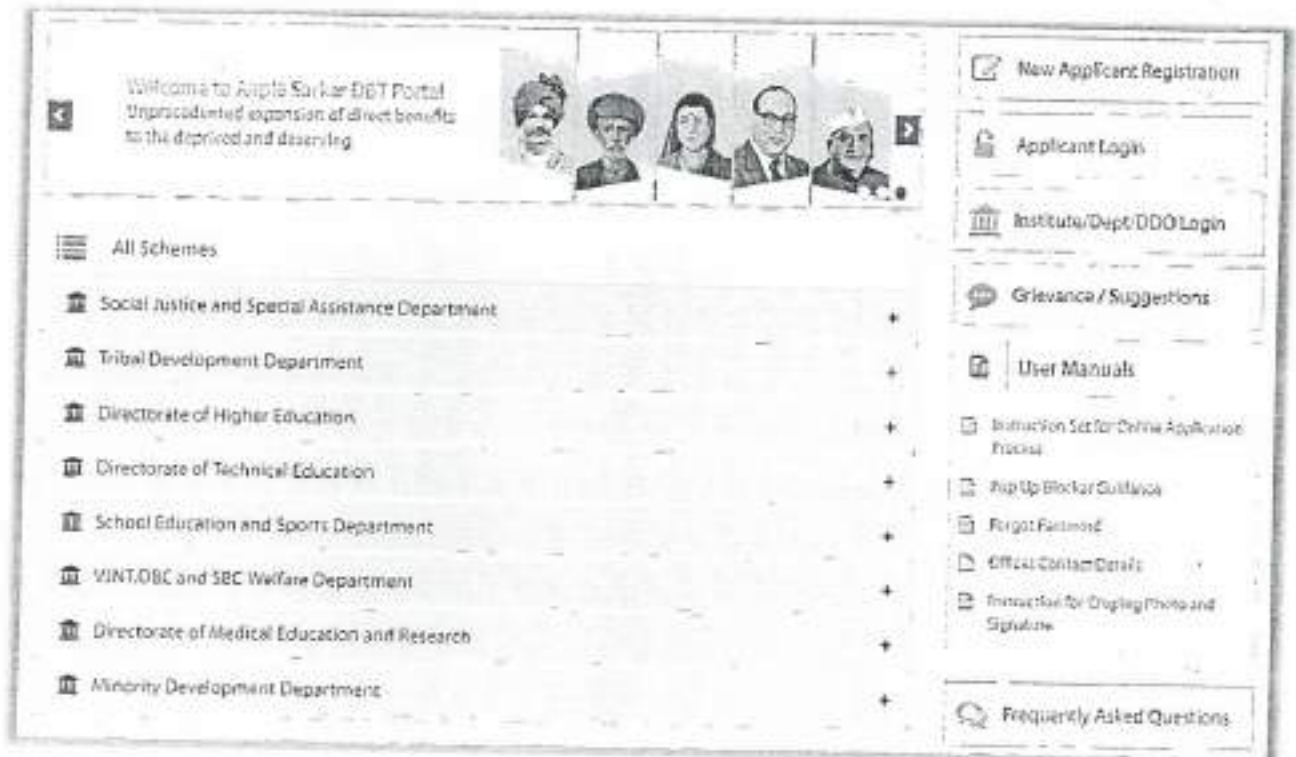
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6. User Login

To login into Aaple Sarkar DBT portal, Applicant has to perform following steps.

a) Click on "Applicant Login" button -



b. Username & Password – Enter the Username and Password as entered during registration.

c. Captcha - Enter the valid Captcha and Click on Login

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7. User Dashboard:

After Successful Login to the Portal, the user will see Welcome page by default.

The screenshot shows the DBT user dashboard. At the top, there are logos for the Government of India and DBT, and a user profile for 'Dr. Devendra Fadnis'. The main navigation bar includes 'Apply Online', 'Benefit Schemes', 'Post-Matric Scholarship', 'Pre-Matric Scholarship', 'Passion Schemes', 'Farmer Schemes', and 'Lokshiksha'. The left sidebar contains a menu with options like 'Home', 'Profile', 'All Schemes', 'My Applied Schemes', 'My Cancelled Schemes', 'Add New Bank Link', 'My Profile', 'Reference / Suggestion', 'Guidelines', and 'My Account'. The main content area is titled 'Profile Status' and shows 'Profile Completeness: 100%'. Below this, there is a section for 'Suggested Eligible Schemes (On the basis of Caste, Religion and Income)' with a table of results.

Scheme Name	Department Name	File Action	Download URL	Benefit Details
Muliyilamathirava for students studying in professional courses	Social Inclusion and Special Assistance Department	Apply	PDF	Tuition Fee
Special Scholarship for SC/ST students studying in professional courses	Social Justice and Special Assistance Department	Apply	PDF	Tuition Fee
Two-Month Scholarship for women with disability	Social Justice and Special Assistance Department	Apply	PDF	Tuition Fee
Special Scholarship for students with disability	Ministry of Higher Education	Apply	PDF	Tuition Fee
Annual Scholarship for students with disability	Ministry of Higher Education	Apply	PDF	Tuition Fee
Student Commission for the Children of Dr. B.R. Ambedkar	Ministry of Higher Education	Apply	PDF	Tuition Fee
Elite Scholarship	Ministry of Higher Education	Apply	PDF	Tuition Fee
Elite Scholarship (Open Merit)	Ministry of Higher Education	Apply	PDF	Tuition Fee
Scholarship to the poor students possessing the National Talent	Ministry of Higher Education	Apply	PDF	Tuition Fee
Government of India Post-Matric Scholarship	Ministry of Higher Education	Apply	PDF	Tuition Fee

7.1. Left panel – Menu

The following items shown on the Left panel of the Applicant dashboard after login

1. Home

The applicant will land on Home page after login

1 Home Page Information: The applicant can view profile completeness status and add or update accordingly. User can also view the "Suggested Eligible Schemes" according to the profile as filled up

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**MAHARASHTRA
STATE GOVT.
EBC SCHOLARSHIP**

(Scheme name : Rajarshi Chhatrapati Shahu
Maharaj Shikshan Shulkh Shishyavrutti Yojna)

2020-21

NUMBER OF STUDENTS APPLIED IS 388

**TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 388**

**TOTAL SCHOLARSHIP AMOUNT IS
RS. 2,84,31,885=50**

INSTITUTE DISBURSEMENT REPORT AMT Rs. 1,58,75,277
(79,37,638.50 x 02 Installmentc= Rs. 1,58,75,277)

STUDENT DISBURSEMENT REPORT AMT Rs. 1,25,56,608=50
(62,78,304.25 x 02 Installments = Rs. 1,25,56,608.50)

TOTAL RS. 2,84,31,885=50



Dr. S. T. Thampi
Principal
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**STATE GOVT. EBC
FIRST INSTALLMENT
2020-21
INSTITUTE
DISBURSEMENT
REPORT**



**Dr. G. T. Thampi
PRINCIPAL**
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Department/ Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute No	Disbursed Amount(₹)	Reason	Status
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000436412	Hiten Manish Bahrani	BMHMU00226718	8329501796	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000462883	Fushpak Arvind Shejal	BMHMU00226718	9284538499	Thadomal	43666.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000477275	Yaminishree Gunasekaran	BMHMU00226718	9137151970	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000420354	Girish Ashok Raheja	BMHMU00226718	7756992656	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000497117	Pratham Bharat Gemanil	BMHMU00226718	8189344188	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000434904	Haseeb Ahmed Khadas	BMHMU00226718	9619522704	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000492747	Mihir Deepak Chikchira	BMHMU00226718	9511633350	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000459922	Rohit Vinod Vaswani	BMHMU00226718	7668505644	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000616573	Parash Murlil Bhojwani	BMHMU00226718	8329470570	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000450345	Mausya Navene Kumar Subhashchandra	BMHMU00226718	8653446404	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000540164	Asli Bipinchandra Parmar	BMHMU00226718	9967456733	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000449355	Sahil Satyadev Arya	BMHMU00226718	7021472003	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000475087	Karan Purushottam Joshi	BMHMU00226718	8651851409	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000469524	Nishi Shatrupan Dung	BMHMU00226718	8298668605	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000423992	Manav Vikas Bahi	BMHMU00226718	7903250900	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000478567	Sahil Vinod Chhabria	BMHMU00226718	9702685030	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000471355	Yash Purshottam Shastri	BMHMU00226718	9284287810	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000461986	Bhवेश Karanish Madhani	BMHMU00226718	7021252120	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000449335	Mahek Sunil Khathurani	BMHMU00226718	8097017155	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000474554	Bajaj Rya Sanil	BMHMU00226718	9503320407	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000459928	Yash Deepak Pahuja	BMHMU00226718	9689759730	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000446139	Jai Ashok Parmari	BMHMU00226718	7021888491	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000444519	Mayur Tulsi Brjwari	BMHMU00226718	9850077379	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000483597	Deepthi Madhukar Gurnari	BMHMU00226718	9892252088	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000454947	Piyush Parbaj Bhada	BMHMU00226718	7021237940	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000427534	Jay Manish Shah	BMHMU00226718	8286705576	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000486175	Nishi Diti Gyanchandani	BMHMU00226718	7218292127	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000521937	Dhruv Shailesh Ripaliya	BMHMU00226718	9867288254	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000441846	Leena Kamlesh Bhada	BMHMU00226718	7248260544	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000410103	Prayal Pradeepkumar Mehta	BMHMU00226718	9369766727	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000557554	Amruta Naresh Sajinani	BMHMU00226718	7400276474	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000452596	Rachika Sunil Mahwani	BMHMU00226718	9890370374	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000420286	Muskan Jaikumar Aswani	BMHMU00226718	9881334940	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000491253	Vishal Rajesh Pahuja	BMHMU00226718	8090457099	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000550367	Rajkamal Rajarsi	BMHMU00226718	7020930176	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000494432	Dhruv Jasmin Shah	BMHMU00226718	9082183034	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000461363	Vaibhav Bharat Morakhia	BMHMU00226718	9022643738	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000435872	Ritesh Sanmukh Keswani	BMHMU00226718	7030151715	Thadomal	30227.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000419666	Piyush Tulidas Sethbandasari	BMHMU00226718	7276287300	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000498765	Aakash Manoj Khatri	BMHMU00226718	6262620623	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000648405	Pal Satyam Pappu	BMHMU00226718	5833609414	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000648378	Gaurav Rajesh Pahuja	BMHMU00226718	8237322110	Thadomal	30227.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000410033	Saugarika Nileep Talharamani	BMHMU00226718	9769806757	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000425404	Reema Deepak Vaswani	BMHMU00226718	8139629970	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000475237	Madhur Mahesh Rajpal	BMHMU00226718	7219301661	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000485073	Dhairya Deepak Panjwani	BMHMU00226718	9604477850	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000404602	Divya Manish Sharma	BMHMU00226718	8850485608	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000548465	Hitesh Naresh Ahuja	BMHMU00226718	9890578020	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000478526	Tushar Kamlesh Pal	BMHMU00226718	7021689887	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000487875	Krupesh Bharatkumar Patel	BMHMU00226718	7977033023	Thadomal	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000431032	Kajal Manoj Babani	BMHMU00226718	7738044173	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479216	Kiran Harinam Chauhan	BMHMU00226718	7506722155	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479057	Jaarvi Chandan Rijhwani	BMHMU00226718	9511840933	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000473999	Dipesh Pradeep Punjabi	BMHMU00226718	7738319648	Thadomal	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000457415	Harsh Lalit Lohana	BMHMU00226718	8104392714	Thadomal	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479138	Suraj Wadhwa	BMHMU00226718	8237422155	Thadomal	32386.25	Bill Generation Pending At Department	Pending

(Handwritten signature)



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Institute Disbursement Refone

DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000547666	Chirag Vinod Rajpal	BMHMU00226718	917289469 Thadomal:	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000507624	Lavina Manojkumar Kalka	BMHMU00226718	9403428855 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000418836	Rahul Ravindra Singh	BMHMU00226718	8779020741 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000559277	Vivik Sunil Jeevaani	BMHMU00226718	9146627269 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000462166	Manish Haresh Bhatia	BMHMU00226718	8830746885 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000463674	Jayash Kalubhai Chavda	BMHMU00226718	8097796004 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000442716	Gourev Ashok Parab	BMHMU00226718	8425959874 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000478777	Rohit Suresh Udasi	BMHMU00226718	8806331291 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000475647	Bhavesb Vinod Bathija	BMHMU00226718	7021348175 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000433874	Hitesh Naresh Jaivsinhani	BMHMU00226718	8668872768 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000446849	Sanket Shivaji Gawde	BMHMU00226718	9022421185 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000567969	Noynicka Deepak Santani	BMHMU00226718	9524189424 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000464243	Zaid Javed Saikh	BMHMU00226718	9372933777 Thadomal:	42666.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000426846	Mahima Kardam Bhatt	BMHMU00226718	8879416713 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000512315	Hanisha Pradeep Dargia	BMHMU00226718	7798664333 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000482805	Akshil Gulshan Achari	BMHMU00226718	9950478711 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000451036	Chirag Vinodkumar Jallo	BMHMU00226718	8329266084 Thadomal:	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000481065	Swami Rajesh Patel	BMHMU00226718	9326933917 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000572765	Bhavesb Ramesh Kataria	BMHMU00226718	7448284675 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000450475	Chetan Anil Budhrani	BMHMU00226718	8552880723 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000465445	Abhishek Suresh Soni	BMHMU00226718	8888251707 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000420156	Tejas Lavman Borade	BMHMU00226718	9359818687 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000456477	Sakshi Mahesh Jaisinghani	BMHMU00226718	8149701085 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000480585	Ankit Vijay Jaisuja	BMHMU00226718	8237788112 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000445349	Monish Rajkumar Tanwani	BMHMU00226718	8208877496 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000438809	Ratuja Ganesh Bhagane	BMHMU00226718	9655189646 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000471285	Pratham Prakash Solanki	BMHMU00226718	8097906526 Thadomal:	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000428786	Bhavesb Naresh Belaniy	BMHMU00226718	7506432454 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000566019	Aditya Anil Lalchandani	BMHMU00226718	9051228854 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000486086	Tejas Deepak Shete	BMHMU00226718	9657109634 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000492612	Rohit Govind Makrani	BMHMU00226718	9669250157 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000452544	Avinash Naresh Kulkreja	BMHMU00226718	9522880615 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479765	Monish Tushadas Harwani	BMHMU00226718	9829751551 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000477678	Devendran Viknesh Petchimutha	BMHMU00226718	8779652381 Thadomal:	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000431454	Keeraj Manojkumar Kulkreja	BMHMU00226718	7744817934 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000455995	Krushna Dinesh Rane	BMHMU00226718	7738837616 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000437172	Dipesh Kamal Thakur	BMHMU00226718	9819872430 Thadomal:	30227.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000428386	Abhishek Ramkumar Tulsani	BMHMU00226718	8830321383 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000502169	Shalish Baldev Bajaj	BMHMU00226718	8180992466 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000484255	Gracy Rajesh Masand	BMHMU00226718	8007450992 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000510014	Ronak Kamal Wadhwa	BMHMU00226718	9527920445 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000458487	Dinesh Sunil Duseja	BMHMU00226718	5075728881 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479453	Tirthraj Gopinath Rame	BMHMU00226718	8425088631 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000542834	Aditya Chandranishan Mohra	BMHMU00226718	9833969619 Thadomal:	41666.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000420344	Hrishikesh Parshottam Ahuja	BMHMU00226718	9553243300 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000439182	Tanuj Narek Sachhela	BMHMU00226718	7030238716 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000459833	Dev Rajesh Rajdev	BMHMU00226718	9821374501 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000449126	Heena Hareesh Bhavnani	BMHMU00226718	9096933300 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000447976	Karan Bhagwanadas Chavhanwari	BMHMU00226718	9518373726 Thadomal:	41666.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000489416	Vansh Gopal Narwani	BMHMU00226718	7045524620 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000462865	Vansh Kamal Chanchlani	BMHMU00226718	8007060759 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000512246	Ronit Rohit Malhotra	BMHMU00226718	7738740277 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000452887	Pranav Shyam Aher	BMHMU00226718	9819549376 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000485159	Chirandra Kumar Singh	BMHMU00226718	9969378870 Thadomal:	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000458347	Ashad Imroz Khan	BMHMU00226718	8779637245 Thadomal:	35370	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000512575	Nisar Jainam Sunil	BMHMU00226718	9969529222 Thadomal:	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000459123	Akhilesh Satishrao Sonarkar	BMHMU00226718	9420405602 Thadomal:	0	Bill Generation Pending At Department	Pending

36771.25 Bill Generation Pending At Department Pending
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 7798664333 Thadomal: 32386.25 Bill Generation Pending At Department Pending
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 8329266084 Thadomal: 36771.25 Bill Generation Pending At Department Pending
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 9819872430 Thadomal: 30227.25 Bill Generation Pending At Department Pending
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 8180992466 Thadomal: 0 Bill Generation Pending At Department Pending
 8007450992 Thadomal: 0 Bill Generation Pending At Department Pending
 9527920445 Thadomal: 0 Bill Generation Pending At Department Pending
 5075728881 Thadomal: 32386.25 Bill Generation Pending At Department Pending
 8425088631 Thadomal: 0 Bill Generation Pending At Department Pending
 9833969619 Thadomal: 41666.5 Bill Generation Pending At Department Pending
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 7030238716 Thadomal: 32386.25 Bill Generation Pending At Department Pending
 9821374501 Thadomal: 32386.25 Bill Generation Pending At Department Pending
 9096933300 Thadomal: 32386.25 Bill Generation Pending At Department Pending
 9518373726 Thadomal: 41666.5 Bill Generation Pending At Department Pending
 7045524620 Thadomal: 0 Bill Generation Pending At Department Pending
 8007060759 Thadomal: 0 Bill Generation Pending At Department Pending
 7738740277 Thadomal: 0 Bill Generation Pending At Department Pending
 9819549376 Thadomal: 32386.25 Bill Generation Pending At Department Pending
 9969378870 Thadomal: 32386.25 Bill Generation Pending At Department Pending
 8779637245 Thadomal: 35370 Bill Generation Pending At Department Pending
 9969529222 Thadomal: 0 Bill Generation Pending At Department Pending
 9420405602 Thadomal: 0 Bill Generation Pending At Department Pending

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DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000900155	Puneet Shetty	BMHMMU00226718	9867892388 Thadomal :	41666.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000462933	Justin Noreesh Shewaramani	BMHMMU00226718	7219598011 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000501459	Bhavesh Sunil Galani	BMHMMU00226718	8668778054 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000446433	Sahil Srichand Izrani	BMHMMU00226718	7620861553 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000525683	Gaurav Rajkumar Chandwani	BMHMMU00226718	9930166040 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000487116	Tanya Manoharal Khanchandani	BMHMMU00226718	8767770681 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000483087	Aishwarya Hareesh Nathani	BMHMMU00226718	8169768607 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000483788	Chinmay Deepak Mukh	BMHMMU00226718	8419962268 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000424165	Akash Ramchand Chhabra	BMHMMU00226718	7218753353 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000452122	Muskan Gupta	BMHMMU00226718	9526768185 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000427264	Faish Mohd Salim Shaikh	BMHMMU00226718	9029993066 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000460602	Seerabsh Shekhkumar Singh	BMHMMU00226718	9082284383 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000567229	Disha Sushilkumar Ramrakhyani	BMHMMU00226718	7709904283 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000473794	Aakash Ramjeet Singh	BMHMMU00226718	9682290652 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000487485	Sahil Dilip Samel	BMHMMU00226718	8450932085 Thadomal :	0	Application Rejected	Application Rejected
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000465778	Shrutiraksh Narwani	BMHMMU00226718	9682158843 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000415293	Hema Ashok Sachdev	BMHMMU00226718	8788993801 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000472676	Sagadevan Ravi Kounder	BMHMMU00226718	8767723231 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000481234	Jeeyana Darshan Gurnani	BMHMMU00226718	8149909010 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000492499	Sahil Manish Vitthalani	BMHMMU00226718	9819042629 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000482396	Gaurav Mukesh Khandedwal	BMHMMU00226718	8655360058 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000428853	Muskan Lal Pehrajani	BMHMMU00226718	7420144594 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000413653	Hiten Ravi Chandwani	BMHMMU00226718	9538318662 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000066491	Riya Suresh Parab	BMHMMU00226718	8422038048 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000445839	Shivam Vijay Bhaskar	BMHMMU00226718	9029224642 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000483355	Lavish Kamlesh Ramrakhyani	BMHMMU00226718	8180617863 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000481809	Avinash Mahesh Dargani	BMHMMU00226718	9546038688 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000465747	Rishi Deepak Rajani	BMHMMU00226718	9518333961 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000496174	Chanakya Dhananjay Shinde	BMHMMU00226718	9420589138 Thadomal :	9167	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000447945	Paras Manish Bhamani	BMHMMU00226718	8655774403 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000435937	Vishal Ramil Tejwani	BMHMMU00226718	9767143930 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000441302	Hiten Vinod Bhatti	BMHMMU00226718	7028411589 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000438517	Pratik Rajkumar Singh	BMHMMU00226718	8004427476 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000445395	Sarvesh Sham Patel	BMHMMU00226718	8767533609 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000517445	Bhagyarsi Dhanaidekar Parajayachi	BMHMMU00226718	9987465619 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000475544	Rohit Raju Methwani	BMHMMU00226718	7666941715 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000474945	Ritik Girish Kokal	BMHMMU00226718	9004363878 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000453036	Tushar Vijaykumar Chandak	BMHMMU00226718	8823583991 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000468407	Zubiya Jamshed Alam Alvi	BMHMMU00226718	9702775563 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000456178	Nikita Bharat Lulla	BMHMMU00226718	9284308802 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000530632	Rishi Rupesh Khetpal	BMHMMU00226718	8888310090 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000502377	Mittal Satish Santwanar	BMHMMU00226718	7748877449 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000427263	Kunal Yogesh Chawla	BMHMMU00226718	8007865636 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000659795	Mohit M Haudiyal	BMHMMU00226718	7400253606 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000421813	Kishan Prem Kokal	BMHMMU00226718	9920594378 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000651669	Omayma Ajez Shaikh	BMHMMU00226718	8433894524 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000444188	TridEEP Dipankar Jaku	BMHMMU00226718	8651240549 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000456015	Afzan Riyaz Shaikh	BMHMMU00226718	9619764301 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479728	Yash Narendra Champani	BMHMMU00226718	9819160423 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000485445	Vishesh Deepak Somnani	BMHMMU00226718	7021670012 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000408863	Shubham Pramod Pandey	BMHMMU00226718	9860263117 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000517193	Mrunal Ajit Tawde	BMHMMU00226718	9082685419 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000502089	Sahil Ravikumar Pabhu	BMHMMU00226718	8655438689 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000620286	Gayatri Girish Jothani	BMHMMU00226718	9850021344 Thadomal :	41666.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000425414	Sachin Kalash Mourya	BMHMMU00226718	9823600673 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000460863	Roshni Parwan Kukreja	BMHMMU00226718	7249529889 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000419416	Vikrant Rajkumar Shah	BMHMMU00226718	9969069607 Thadomal :	32386.25	Bill Generation Pending At Department	Pending

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DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000492642	Sourabh Hareesh Shahid	BMHMU00226718	902277691 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000456342	Divy Lakshmanas Thakkar	BMHMU00226718	7020554674 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000481182	Adarsh Santosh Chhabria	BMHMU00226718	7020683165 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000455862	Jayesh Rohidas Nimase	BMHMU00226718	9768449669 Thadomal	30227.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000442407	Aditi Kalas Baghel	BMHMU00226718	9370544657 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000428303	Aparna Ganesh Desai	BMHMU00226718	9920575511 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000615885	Mohd Sarfaraz Abdul Hadi	BMHMU00226718	9773901068 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000457084	Mihir Deepak Chhabria	BMHMU00226718	9850132887 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000458785	Nikhil Sejan Khanuja	BMHMU00226718	886901400 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000458649	Liza Rajesh Tulla	BMHMU00226718	8149700960 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000474278	Chirag Rajesh Khatri	BMHMU00226718	7057922990 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000483264	Divya Kirish Panjwani	BMHMU00226718	9545149095 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000442557	Vidhi Vishal Shah	BMHMU00226718	9820254063 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000409863	Sameer Ramchandra Wadkar	BMHMU00226718	8169129415 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000450518	Taher Mustafa Belgumwala	BMHMU00226718	9326865962 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000495157	Aitambh Shahid Shaikh	BMHMU00226718	7045668249 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000576338	Hrishabh Sunil Keswani	BMHMU00226718	7208550668 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000446254	Riyush Mukesh Motwani	BMHMU00226718	9022223667 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000471145	Aryan Rajeev Jaiswal	BMHMU00226718	8169066054 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000589548	Dhruv Karanajal Gansinghani	BMHMU00226718	8855843150 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000423764	Vishal Dilip Kelani	BMHMU00226718	7774898810 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000442168	Gaurav Sunil Kulkarni	BMHMU00226718	7021816790 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000485522	Cherish Prakash Prithiani	BMHMU00226718	7759221721 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000474297	Megha Prakash Narang	BMHMU00226718	9004084311 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000464928	Ashish Mahendra Lalwani	BMHMU00226718	7774898105 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000424436	Shubham Sadaobiv Solunkhe	BMHMU00226718	7798883149 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000529566	Hanshta Manoj Ramrakhiyani	BMHMU00226718	8379969008 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000459088	Srinan Sathishkumar Chelam	BMHMU00226718	9011995628 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000479067	Ankit Pawan Pandey	BMHMU00226718	8446725600 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000567538	Rahid Rafik Mulla	BMHMU00226718	9175263761 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000463024	Sahil Sachinkumar Nathani	BMHMU00226718	7276613226 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR10000377063	Gelina Sujit Gurbani	BMHMU00226718	8879161613 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000455059	Jayesh Hareesh Karia	BMHMU00226718	9822094926 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000433674	Mann Raja Vaite	BMHMU00226718	7021851761 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000441978	Rahul Kapil Sharma	BMHMU00226718	9820358610 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000444452	Pranay Bholanath Patil	BMHMU00226718	7666375565 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000482228	Bhavin Sunil Motwani	BMHMU00226718	7099707777 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000479244	Jyotika Jagdish Kulkar	BMHMU00226718	9819747418 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000571129	Varita Basawaraj Gogte	BMHMU00226718	8104720577 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000410436	Ritesh Vinod Durgiani	BMHMU00226718	9511798717 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000488128	Sarang Sachin Ingle	BMHMU00226718	9527487081 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000486665	Mohsin Shaikh	BMHMU00226718	9022051431 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000438408	Srinan Rajesh Dingari	BMHMU00226718	9762479803 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000442808	Heet Chandrakant Yora	BMHMU00226718	9892775138 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000574549	Rahul Vijay Chhabria	BMHMU00226718	7021153783 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000633864	Shivam Deepak Gupta	BMHMU00226718	8779881171 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000627897	Sahil Sanjay Alani	BMHMU00226718	9767728530 Thadomal	30227.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000619793	Sonal Aashish Chaurasia	BMHMU00226718	7045617201 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000484579	Iska Ramesh Khatri	BMHMU00226718	7977640051 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000475227	Dhiraj Rameshlal Wadhvani	BMHMU00226718	8975106717 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000527638	Vijay Manoj Tolani	BMHMU00226718	7880009041 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000538958	Nayan Pravin Agrawal	BMHMU00226718	8668227785 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000584226	Ankan Anubinda Mulherjee	BMHMU00226718	9769907615 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000407743	Pooja Deepak Vaswani	BMHMU00226718	7875628558 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000447385	Khade Aishwarya Narendra	BMHMU00226718	9082258197 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000428343	Zaid Imad Sayed	BMHMU00226718	9769400531 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shik 2021DTR1000557549	Gautam Deepak Hargunani	BMHMU00226718	9284912876 Thadomal	36771.25 Bill Generation Pending At Department	Pending


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DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000515774	Viren Rajesh Kale	BMHMU00226718	9172045296 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000467934	Prateep Anil Lunda	BMHMU00226718	8450799496 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000517767	Chirag Manoj Shukla	BMHMU00226718	8928475387 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000476572	Vyush Parshobam Hindosa	BMHMU00226718	9082253040 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000487387	Omkar Shivaji Bhosale	BMHMU00226718	8369155107 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000436282	VISHAL PITAMBER ASWANI	BMHMU00226718	9021961911 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000441117	Fenil Surendra Patel	BMHMU00226718	8104753837 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000468907	Yukta Ashish Jain	BMHMU00226718	9324785655 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000470773	Prithvi Sanjay Rohira	BMHMU00226718	9594883003 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000467776	Hitesh Ramesh Genelle	BMHMU00226718	8087414146 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000443998	Siddhant Mahesh Dhuri	BMHMU00226718	9170931678 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479849	Belaj Raj Wadawadagi	BMHMU00226718	8208003744 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000443768	Karan Haro Bodha	BMHMU00226718	9323045331 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000356683	Labdhi Surendra Pathore	BMHMU00226718	8369399709 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000453742	Aayush Shyam Wadhvani	BMHMU00226718	8169558122 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000418892	Harsh Bharat Daryani	BMHMU00226718	8408982757 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000423883	Jay Ghanshyam Nagpal	BMHMU00226718	9284343138 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000663034	Bhavishya N. Dharmani	BMHMU00226718	9082925571 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000478805	Roshan Anil Basantani	BMHMU00226718	7276215231 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000441186	Mohit Narish Nagpal	BMHMU00226718	9987836700 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000452326	Ritesh Radheshyam Chaudhary	BMHMU00226718	8229158156 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000560529	Gautam Praveen Shiv	BMHMU00226718	7303324793 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000478879	Prityanka Sanjay Makhija	BMHMU00226718	9321547763 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000490376	Mahek Sunil Badhrani	BMHMU00226718	8369076321 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000442468	Rupa Bhatia	BMHMU00226718	9029308339 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000579799	Jayesh Mukesh Kumar Sachdev	BMHMU00226718	7057906807 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000553152	Sakil Rajesh Khatri	BMHMU00226718	9323171381 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000423843	Mohit Laxman Chaitbani	BMHMU00226718	8625863477 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000520282	Suryodaya Vijayshankar Pardey	BMHMU00226718	7866703174 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000413303	Labdhi Sukesh Shah	BMHMU00226718	9324201111 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000562299	Mohit Moti Punjabi	BMHMU00226718	9082272048 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000480148	Vishal Sonu Jeshvani	BMHMU00226718	8788005221 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000643660	Vidhi Suresh Batra	BMHMU00226718	7020586114 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000496037	Sanjay Manoharam Kumbhar	BMHMU00226718	9004182960 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000489925	Vaswani Meher Nitin	BMHMU00226718	9022963936 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000546532	Dishiti Anil Lahori	BMHMU00226718	8669994111 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000467723	Jarvi Chander Jalla	BMHMU00226718	9730886605 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000530938	Roshan Deepak Bhagchandani	BMHMU00226718	9404246402 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000454388	Kareena Ajay Shahani	BMHMU00226718	9834878157 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000423812	Tushar Rajesh Patuja	BMHMU00226718	7066516005 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000418892	Chinmay Rajesh Garud	BMHMU00226718	8830555485 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000541573	Raj Ashok Bhavnani	BMHMU00226718	8830341921 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000628447	Harsh Sushil Nagpal	BMHMU00226718	9619922235 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000383165	Pranil Sunil Parab	BMHMU00226718	8850631517 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000441317	Parag Prateep Parab	BMHMU00226718	9967126279 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000511714	Khushal Ghansham Dodeja	BMHMU00226718	8380848847 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000471725	Gaurav Navin Panjabi	BMHMU00226718	9370296188 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000413343	Niraj Deepak Bathija	BMHMU00226718	9921870873 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000543254	Dharmesh Lokendaraj Mishra	BMHMU00226718	9326174824 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000461745	Pawan Mukesh Mallani	BMHMU00226718	7971101326 Thadomal :	32386.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000450637	Jatin Prakash Khushalani	BMHMU00226718	7776857744 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000361246	Omkar Vibhul Dhuri	BMHMU00226718	7045001182 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000601699	Pratik Nitin Thakare	BMHMU00226718	9867090190 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000458442	Piyush Jagdish Jethanandani	BMHMU00226718	8369006821 Thadomal :	0	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000470877	Yog Manish Sharma	BMHMU00226718	8691997844 Thadomal :	36771.25	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000482477	Arun Ram Singh Yadav	BMHMU00226718	9004563402 Thadomal :	30985	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000430083	Ayush Manghirmalani	BMHMU00226718	9869841507 Thadomal :	0	Bill Generation Pending At Department	Pending



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DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000453854	Shinde Shriprya Shousahel	BMHMMU00226718	9657801785 Thadomal	12100 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000470167	Vansh Sameer Shah	BMHMMU00226718	7715028950 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000451852	Disha Homnaya Devadiga	BMHMMU00226718	7738823766 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000430437	Rutuja Dilip Pabole	BMHMMU00226718	7057795977 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000439762	Nikunj Kamlesh Otmani	BMHMMU00226718	9743332636 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000552254	Tina Sham Jagasia	BMHMMU00226718	9082268329 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000461263	Loangani Manoj Kumar Vishoi	BMHMMU00226718	9503366144 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000462343	Nidhi Pramod Thawani	BMHMMU00226718	9892366438 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000592968	Vansh Vinod Mulani	BMHMMU00226718	9511772231 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000501258	Krishna Kamlesh Chhaleria	BMHMMU00226718	9820448991 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000538019	Madhukar Vijayanandam Bethula	BMHMMU00226718	9167790040 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000413953	Vishal Vasudev Kammani	BMHMMU00226718	7977209532 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000498847	Vatsal Kamlesh Nisar	BMHMMU00226718	9224221279 Thadomal	30985 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000516805	Lavin Parojik Rupani	BMHMMU00226718	9022750242 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000500087	Kashish Naresh Santani	BMHMMU00226718	8793410065 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000427154	Bhumika Naresh Punjabi	BMHMMU00226718	9669156076 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000427476	Prachi Sunil Punjabi	BMHMMU00226718	9850896230 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000462367	Pankaj Prakash Wadhvani	BMHMMU00226718	9527897962 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000406793	Wankhani Ritin Teekamdas	BMHMMU00226718	9594680836 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000518027	Pankaj Ashok Kumar Kulkreje	BMHMMU00226718	8884998546 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000550797	Avenika Mahesh Gwanekar	BMHMMU00226718	9820599012 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000425606	Kirti Deepak Chhattani	BMHMMU00226718	7350774466 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000486295	Mohit Anil Lekhrajani	BMHMMU00226718	9518321157 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000469687	Gaurav Gopaldas Wadhwa	BMHMMU00226718	880527089 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000549125	Swarnil Subash Vishwakarma	BMHMMU00226718	9082632827 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000462272	Deep Shukla	BMHMMU00226718	9892142950 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000421623	Karan Kumar Chotrami	BMHMMU00226718	7730959906 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000483238	Sagar Murl Ajiche	BMHMMU00226718	7977587238 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000474843	Khushi Narayanmal Batra	BMHMMU00226718	9168189277 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000496328	Tanish Subhash Szwarna	BMHMMU00226718	9029948010 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000497866	Prithi Hira Hinduja	BMHMMU00226718	9373761416 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000488388	Vansh Prem Panjabi	BMHMMU00226718	8594831002 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000679358	Karan Chhannaj Bajaj	BMHMMU00226718	9823180959 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000537733	Rahul Vishal Makhoje	BMHMMU00226718	8886890650 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000493459	Umesh Jagdish Kumbhani	BMHMMU00226718	9320070500 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000426093	Pratik Sampat Kalambe	BMHMMU00226718	8828937989 Thadomal	8457.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000547353	Palak Deepak Devnani	BMHMMU00226718	888897733 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000464634	Om Rajendra Wadkar	BMHMMU00226718	9222220116 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000514316	Upendra Santosh Singh	BMHMMU00226718	8850178433 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000453104	Clive Manuel Couture	BMHMMU00226718	9730852191 Thadomal	36771.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000529647	Krishasa Anil Dave	BMHMMU00226718	8304875867 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000536186	Chinmay Jadhav Joshi	BMHMMU00226718	9157908144 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000448477	Harshita Dheraj Jethanandani	BMHMMU00226718	8957453678 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000651299	Harsh Anil Mokhoje	BMHMMU00226718	8416848222 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000481389	Kamak Kesari Mahabme	BMHMMU00226718	9326359889 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000454704	Ishan Agarwal	BMHMMU00226718	7666862567 Thadomal	32386.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000396218	Sayyad Altamash Razzak	BMHMMU00226718	9057474647 Thadomal	0 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shik 2021DTR1000479263	Prem Harish Acharya	BMHMMU00226718	4369772080 Thadomal	0 Bill Generation Pending At Department	Pending

79,37,638.50

Disbursement Report

Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



STATE GOVT. EBC
FIRST INSTALLMENT
2020-21
STUDENT
DISBURSEMENT
REPORT


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(?)	Reason	Status
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000453036	Tushar Vijaykumar Chandak	BMHMMU00277107	9823593991 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000463024	Sahil Sachinkumar Nathani	BMHMMU00086268	7276613226 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000441846	Leona Kamlesh Bhatia	BMHMMU00537746	7248960544 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000475237	Madhur Mahesh Rajpal	BMHMMU00575703	7219361661 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000481182	Adarsh Santosh Chhabira	BMHMMU00532792	7020683165 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000502169	Shailesh Baldev Bajaj	BMHMMU00578004	8180992466 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000502377	Mittal Satish Basantwani	BMHMMU00534322	7744877449 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000474843	Khushi Narayanmal Batra	BMHMMU00540659	9168189277 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000679358	Karan Dhanraj Bajaj	BMHMMU00574447	7020586114 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000408863	Shubham Pramod Pandey	BMHMMU00460297	9823280959 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000488128	Sarang Sachin Ingle	BMHMMU00074283	9860263117 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000488128	Sarang Sachin Ingle	BMHMMU00539328	9527487081 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000620286	Gayatri Girish Jethani	BMHMMU00574996	9850021344 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000435872	Ritesh Sanmukh Keswari	BMHMMU00384791	7030151715 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000486175	Nikhil Dilip Gyanchandani	BMHMMU00097616	7218292127 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000462883	Pushpak Arvind Shejul	BMHMMU00539873	9284538499 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000614164	Roshni Radhesham Sarda	BMHMMU00572441	8888517421 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000624964	Harsh Nitin Kasliwal	BMHMMU00595714	8698515006 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000414073	Pranjal Balaji Dhuppe	BMHMMU00155746	9096902131 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000453854	Shinde Shivpriya Bhausaheb	BMHMMU00253871	9657801785 Thadomal :	17158.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000459123	Akhilesh Satishrao Sonariker	BMHMMU00539051	9420405602 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000413953	Vishal Vasudev Ramnani	BMHMMU00354167	7977209512 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000427154	Bhumika Naresh Punjabi	BMHMMU00072607	9969159876 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000455802	Jayesh Rohidas Nimase	BMHMMU00433425	9768449669 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000517445	Bhaghyasri Dhanasekar Padayachi	BMHMMU00498603	9987465619 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000470129	Munazza Riyazuddin Ansari	BMHMMU00071903	7303699233 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000455157	Altamash Shahid Shaikh	BMHMMU00229883	7046668249 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000485159	Dhirendra Kumar Singh	BMHMMU00090912	9969378870 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000470773	Prithvi Sanjay Rohira	BMHMMU00379764	9594383003 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000538019	Madhukar Vijayanandam Bathula	BMHMMU00546552	9167700646 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000427264	Fasih Mohd Salim Shaikh	BMHMMU00366277	9029993066 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000428303	Aparna Ganesh Desai	BMHMMU00380738	9920575511 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000445839	Shivam Vijay Bhatkar	BMHMMU00115250	9029224642 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000481389	Kanak Kesari Mahatma	BMHMMU00487162	9326359689 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000422534	Jay Manish Shah	BMHMMU00113845	8286705576 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000441186	Mohit Naresh Nagpal	BMHMMU00354143	9987836700 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000445395	Sarvesh Sham Patil	BMHMMU00087275	8767533609 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000452887	Pranav Shyam Aher	BMHMMU00111294	9819549376 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000455595	Krushna Dinesh Rane	BMHMMU00376849	7738837616 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000456015	Afzan Riyaz Shaikh	BMHMMU00106313	9619764301 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000423992	Manav Vikas Bahl	BMHMMU00071388	7303250500 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000434994	Hasseeb Ahmed Khadas	BMHMMU00371154	9619522704 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000612575	Nisar Jainam Sunil	BMHMMU00534268	9969929222 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000487387	Omkar Shivaji Bhosale	BMHMMU00537957	8369155107 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000477275	Yaminishree Gunasekaran	BMHMMU00442916	9137151570 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000547666	Chirag Vinod Rajpal	BMHMMU00442963	9172894849 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000442557	Vidhi Vishal Shah	BMHMMU00212490	9820254069 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000615989	Mohd Sarfaraz Abdul Hadi	BMHMMU00560364	9773501068 Thadomal :	37279.75	Bill Generation Pending At Department	Pending

Students Disbursement Report



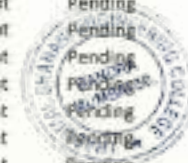
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000601699	Pratik Nitin Thakare	BMHMMU00566844	9867090190 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000450518	Taher Murtuza Belgaumwala	BMHMMU00074501	9326865982 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000482477	Annu Ramsingh Yadav	BMHMMU00383689	9004963402 Thadomal :	1909.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000460602	Saurabh Sheshkumar Singh	BMHMMU00452330	9082284383 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000066491	Riya Sunil Parab	BMHMMU00597981	8422039048 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000483788	Chinmay Deepak Mulik	BMHMMU00575673	8419962268 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000496077	Mandira Ganesh Sahu	BMHMMU00533780	5994321789 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000567969	Noynicaa Deepak Santani	BMHMMU00556389	9324189424 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000419416	Vikrant Rajkumar Shah	BMHMMU00374232	9969069607 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000567359	Vikram Shivaji Biranje	BMHMMU00368519	9767133062 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000450345	Maurya Naveen Kumar Subhashchandra	BMHMMU00433821	8655446404 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000437172	Dipesh Kamal Thakur	BMHMMU00458195	9819872430 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000362346	Omkar Vitthal Dhuri	BMHMMU00511885	7045001182 Thadomal :	32894.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000422542	Rohit Praveen Sonejee	BMHMMU00539613	9004184007 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000648405	Pal Satyam Pappu	BMHMMU00571245	9833609414 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000404432	Dhruv Jasmin Shah	BMHMMU00090292	9082183934 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000496037	Sanjay Manchharam Kumhar	BMHMMU00379704	9004181960 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000444188	Trideep Dipankar Jalui	BMHMMU00443880	8652140149 Thadomal :	32894.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000447945	Paras Nagesh Bhavnani	BMHMMU00105605	8655774403 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000465445	Abhishek Suresh Soni	BMHMMU00356094	8898251707 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000418692	Harsh Bharat Daryani	BMHMMU00280945	8408982757 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000633864	Shivam Deepak Gupta	BMHMMU00580769	8779881171 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000454947	Piyush Pankaj Bhatia	BMHMMU00537681	7021237940 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000410033	Saagarika Nileep Tahirkramani	BMHMMU00086976	9769806797 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000430083	Ayush Manghirmalani	BMHMMU00096454	9899841507 Thadomal :	32894.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000472676	Sagadevan Ravi Kounder	BMHMMU00114101	8767723231 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000408143	Zaid Ismail Sayed	BMHMMU00110726	9769400531 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000420156	Tejas Lakshman Bhorade	BMHMMU00277945	9359818687 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000454704	Ishan Agarwal	BMHMMU00413835	7666862567 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000572129	Vanita Basawaraj Gogga	BMHMMU0054592	8104720577 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000632338	Sagar Murali Agicha	BMHMMU00570254	7977587238 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000449335	Mahek Sunil Khathurani	BMHMMU00277439	8097017155 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000486665	Mohsin Shaikh	BMHMMU00540584	9022051431 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000554226	Ankan Anabinda Mukherjee	BMHMMU00111966	9769907615 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000467814	Pradeep Anil Lunda	BMHMMU00355199	8451979896 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000473999	Dipesh Pradeep Punjabi	BMHMMU00529654	7738319668 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000438609	Rituja Ganesh Bhagane	BMHMMU00517037	9653189646 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000512246	Ronit Rohit Malhotra	BMHMMU00580505	7738740277 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000481065	Swami Rajesh Patil	BMHMMU00540554	9326933917 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000521937	Dhruv Shailesh Pipaliya	BMHMMU00573786	9867288254 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000576338	Hrishikesh Sunil Keswani	BMHMMU00083018	7208550668 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000520282	Suryodaya Vijayshankar Pandey	BMHMMU00544303	7666703174 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000583165	Pranit Sunil Parab	BMHMMU00582502	8850631517 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000557149	Gautam Deepak Hargunani	BMHMMU00423330	9284932876 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000441117	Fenil Surendra Patil	BMHMMU00277165	8104753837 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000470877	Yog Manish Sharma	BMHMMU00444001	8691997844 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000525683	Gaurav Rajkumar Chandwani	BMHMMU00421694	9930166040 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000449325	Vaswani Meher Nitin	BMHMMU00276698	9023063936 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000449353	Vikas Avinashchand Singh	BMHMMU00384185	8928719045 Thadomal :	508.5 Bill Generation Pending At Department	Pending



DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000428786	Bhavesh Naresh Bellaney	BMHMMU00165005	7506432454 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000462273	Deep Shukla	BMHMMU00540704	9892142930 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000421843	Yash Kamlesh Mehta	BMHMMU00281395	9987812135 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000450833	Dev Rajesh Rajdev	BMHMMU00114199	9821374501 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000457415	Harsh Lalit Lohana	BMHMMU00457928	8104332714 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000438517	Pratik Rajkumar Singh	BMHMMU00099028	9004437476 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000442718	Gourav Ashok Parab	BMHMMU00070717	8425959874 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000489416	Vansh Gopal Narwani	BMHMMU00532942	7045534610 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000447385	Khade Aishwarya Narendra	BMHMMU00336904	9082258297 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000479459	Tirthraj Gopinath Rane	-	8425088631 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000404602	Divya Manish Sharma	BMHMMU00368499	8850485608 Thadomal :	32894.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000458347	Ashad Imroz Khan	BMHMMU00460377	8779637245 Thadomal :	1909.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000421813	Kishan Prem Kokal	BMHMMU00529390	9920594378 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000418336	Rahul Ravindra Singh	BMHMMU00383350	8779020741 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000377063	Gehna Sujit Gurbani	BMHMMU00375343	8879161615 Thadomal :	32894.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000492493	Sahil Manish Vithalani	BMHMMU00280331	9819042629 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000426946	Mahima Kardam Bhatt	BMHMMU00104287	8879416713 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000642683	Ekta Anil Madhani	BMHMMU00581837	7506851622 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000474945	Ritvik Girish Kokal	BMHMMU00383585	9004363878 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000619793	Sonal Avadhesh Chaurasia	BMHMMU00573566	7045617201 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000552254	Tina Sham Jagasia	BMHMMU00371932	9082269329 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000536186	Chinmay Sachin Joshi	BMHMMU00276843	9082269329 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000490975	Mrunal Ajit Tawde	BMHMMU00529546	9167908144 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000537193	Khushal Kailash Hinduja	BMHMMU00582478	8652220430 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000423764	Mrunal Ajit Tawde	BMHMMU00582478	9082685419 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000442488	Vishal Dilip Kelani	BMHMMU00114286	7774898810 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000442488	Rupa Bharla	BMHMMU00082792	9029308339 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000440414	Vidhi Kapoorchand Parmar	BMHMMU00441866	8097928795 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000452122	Muskan Gupta	BMHMMU00442803	9326768185 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000446949	Sanket Shivaji Gawde	BMHMMU00285119	9022421165 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000468407	Zubiya Jamshed Alam Alvi	BMHMMU00442776	9702775563 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000470263	Prem Harish Acharya	BMHMMU00575693	8969772080 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000483087	Aishwarya Hareesh Nathani	BMHMMU00277699	8169768607 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000498847	Vatsal Kamlesh Nisar	BMHMMU00276747	9224222173 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000468907	Yukta Ashish Jain	BMHMMU00405553	9324785655 Thadomal :	1909.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000478567	Sahil Vinod Chhabria	BMHMMU00477500	9702685030 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000483597	Deepti Madhukar Gurnani	BMHMMU00539883	9892252088 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000663034	Bhavishya N. Dharmani	BMHMMU0042807	9082925571 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000529647	Krishana Anil Dave	BMHMMU00550494	8104875867 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000651669	Omeyma Aljaz Shaikh	BMHMMU00578456	8433894524 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000657554	Amruta Naresh Sajjani	BMHMMU00243639	7400276474 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000487485	Sahil Dilip Samel	-	8450932085 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000446139	Jai Ashok Parmani	BMHMMU00211640	7021888491 Thadomal :	0 Application Rejected	Application
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000481326	Daksh Rakesh Jain	BMHMMU00443700	9082105110 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000441978	Rahul Kapil Sharma	BMHMMU00333617	9820358610 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000413303	Labhni Sukesh Shah	BMHMMU00442367	9324201111 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000477585	Mokshit Bharat Surana	BMHMMU00539783	8356943563 Thadomal :	32894.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000441517	Parag Pradeep Parab	BMHMMU00460607	9967126379 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000479244	Jyotika Jagdish Kakar	BMHMMU00546892	9819747418 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh	2021DTR1000463196	Kirti Prakash Talreja	BMHMMU00366997	9156460054 Thadomal :	42175 Bill Generation Pending At Department	Pending



DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000442407	Aditi Kailas Bagul	BMHMMU00111144	9370544657 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000424163	Akash Ramchand Chhabra	BMHMMU00106839	7218753353 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000479849	Balaji Raj Wadawadagi	BMHMMU00421675	82080003744 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000443998	Siddhant Mahesh Dhuri	BMHMMU00241720	9370331678 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000425424	Sachin Kailash Mourya	BMHMMU00229984	9823600673 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000442596	Gaurav Mukesh Khandelwal	BMHMMU00277213	8655360058 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000424416	Shubham Sadashiv Salunkhe	BMHMMU00536915	7798883149 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000471355	Yash Purshottam Khatwani	BMHMMU00442814	9284287810 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000452326	Ritesh Radheshyam Chaudhary	BMHMMU00442915	8329158166 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000453104	Olive Manuel Dsouza	BMHMMU00373543	9730852191 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000466086	Tejas Deepak Shete	BMHMMU00229828	9657109634 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000418892	Chinmay Rajesh Garud	BMHMMU00371162	8830555485 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000514314	Upendra Saritosh Singh	BMHMMU00547951	8850178433 Thadomal :	30735.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000471145	Aryan Rajeev Jaiswal	BMHMMU00461710	8169206054 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000469778	Gaurav Rajesh Katariya	BMHMMU00354190	7020377289 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000435937	Vishal Ramilal Tejwani	BMHMMU00083841	9767143930 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000474228	Kamal Prakash Purjabi	BMHMMU00382627	8828154004 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000475087	Karan Purushottam Joshi	BMHMMU00538048	8691851409 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000470589	Yohan Nemichand Gupta	BMHMMU00467401	7021980066 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000542834	Aditya Chandramohan Mishra	BMHMMU00575910	9833363619 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000479138	Suraj Wadhwa	BMHMMU00276625	8237422155 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000462166	Manish Hareesh Bhaba	BMHMMU00540133	8830746865 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000501258	Krishna Kamlesh Chhabria	BMHMMU00116060	9820448991 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000462866	Vansh Kamal Chanchlani	BMHMMU00533283	8007060759 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000491817	Vinay Jethanand Thakurani	BMHMMU00538454	7498871354 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000444442	Harsh Sunesh Golani	BMHMMU00537335	7276062845 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000537767	Chirag Manoj Shukla	BMHMMU00545703	8828475387 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000449275	YASHAVI AVINASH GUPTA	BMHMMU00333897	9833936253 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000410103	Priyal Pradeepkumar Mehta	BMHMMU00284731	8369766727 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000471285	Prachin Prakash Solanki	BMHMMU00379483	8097306526 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000467723	Janvi Chander Lalla	BMHMMU00354268	9730686605 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000462433	Jatin Naresh Shewaramani	BMHMMU00461650	7219598011 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000426093	Pratik Sampat Kalambe	BMHMMU00442809	8828937989 Thadomal :	28822.25 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000465778	Shruti Rakesh Nanwani	BMHMMU00361495	9082158843 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000451852	Disha Homnaye Devadiga	BMHMMU00544296	7738623766 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000451512	Ganesh Ghisudas Vaishnav	BMHMMU00539748	9024778349 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000529566	Harshita Manoj Ramrakhiyani	-	8379969008 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000491253	Vishal Rajesh Pahuja	BMHMMU00534472	9890457099 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000463674	Jaysukh Kalubhai Chavda	BMHMMU00377643	8097796004 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000474278	Chirag Rajesh Khatri	BMHMMU00379534	7057922990 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000478526	Tushar Ramesh Pal	BMHMMU00128616	7021689887 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000473046	Rishi Jitendra Serpal	BMHMMU00115854	9870712305 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000479097	Ankit Pawan Pandey	BMHMMU00380901	8446725600 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000466994	Jaya Surendra Jhe	BMHMMU00212820	9820954119 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000479728	Yash Narendra Champaneni	BMHMMU00442785	9819160423 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000492612	Rohit Govind Matwaani	BMHMMU00353752	9869250157 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000478127	Param Ashok Charba	BMHMMU00575707	8669851313 Thadomal :	42175 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000479216	Kiran Hariram Chauhan	BMHMMU00535085	7506722153 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000462398	Vivek Rajan Iyer	BMHMMU00377062	9920860128 Thadomal :	508.5 Bill Generation Pending At Department	Pending



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DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000431012	Kajal Manoj Babani	BMHMMU00116178	7738044173 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000428912	Tushar Rajesh Pahuja	BMHMMU00077006	7056516005 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000427476	Prachi Sunil Punjabi	BMHMMU00100949	9850896230 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000461265	Loungani Manoj Kumar Kishor	BMHMMU00094279	9503366144 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000423373	Namrata Birmanand Vaswani	BMHMMU00537068	7666184811 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000497717	Pratham Bharat Gianani	BMHMMU00377253	8169344183 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000452544	Avinash Naresh Kukreja	BMHMMU00236567	9922880615 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000543254	Dharmesh Lokendraraj Mishra	BMHMMU00553896	9326174824 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000574549	Rahul Vijay Chhabria	BMHMMU00409515	7021113733 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000423262	Ashish Lilaram Gongwani	BMHMMU00277366	7666695497 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000456477	Sakshi Mahesh Jaisinghani	BMHMMU00456023	8149701035 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000444452	Pranay Bholanath Patro	BMHMMU00079504	7666375563 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000473294	Aakash Ramjeet Singh	BMHMMU00539440	9082290652 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000485322	Cherish Prakash Prithiani	BMHMMU00277274	7756921721 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000482805	Akhil Gulshan Achari	BMHMMU00575671	9930428711 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000628447	Harsh Sushil Nagpal	BMHMMU00573072	9619992135 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000474297	Megha Prakash Narang	BMHMMU00530279	9004084311 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000493355	Sahil Sotyadev Arya	BMHMMU00457922	7021472035 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000478879	Priyanka Sanjay Makhija	BMHMMU00535062	9321647753 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000406793	Wankhani Nitin Teekamdas	BMHMMU00276768	9594680836 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000496262	VISHAL PITAMBER ASWANI	BMHMMU00276741	9022961911 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000519885	Jayu Jalprakash Jain	BMHMMU00532768	9324360484 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000066201	Hamzah Sheriff Shaikh	BMHMMU00429583	8268201182 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000464634	Om Rajendra Wadkar	BMHMMU00087830	9222220116 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000650795	Mohit M Nautiyal	BMHMMU00573291	7400253606 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000470147	Vansh Sameer Shah	BMHMMU00422412	7715028950 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000421623	Karan Kumar Chotrani	BMHMMU00088552	7710985906 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000496328	Tanish Subhash Suvama	BMHMMU00532099	9029348010 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000433674	Mann Raju Vaity	BMHMMU00109922	7021851701 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000442808	Heer Chandrakant Vora	BMHMMU00377593	9892775338 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000645125	Swapnil Subash Vishwakarma	BMHMMU00545936	9082632827 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000461363	Vaibag Bharat Morakhia	BMHMMU00290003	9022643738 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000649155	Pratham Dinesh Shetty	BMHMMU00573263	9004193935 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000600355	Puneet Shetty	BMHMMU00538784	9867892388 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000487875	Krupesh Bharatkumar Patel	BMHMMU00362400	7977033023 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000395683	Ladhi Surendra Rathore	BMHMMU00277278	8369399709 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000550797	Avantika Mahesh Gavankar	BMHMMU00552865	9920599012 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000562293	Mohit Moti Punjabi	-	9082272048 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000540164	Aditi Bipinchandra Parmar	BMHMMU00582481	9987450733 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000477678	Devendran Viknesh Petchimuthu	BMHMMU00377083	8779652381 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000483264	Divya Kishin Panjwani	BMHMMU00379504	9545149095 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000413653	Hiten Ravi Chandwani	BMHMMU00537015	9518018662 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000627897	Sahil Sanjay Aitani	BMHMMU00062550	9767728530 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000446433	Sahil Srichand Israni	BMHMMU00539185	7620861553 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000485355	Lavesh Kamlesh Ramkrantani	BMHMMU00546897	8180817863 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000500987	Kashish Naresh Santani	BMHMMU00277565	8793410065 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000477537	Kashish Madhav Phulwani	BMHMMU00442940	9049553036 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000485445	Vishesh Deepak Somnani	BMHMMU00070648	7021670012 Thadomal :	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000431234	Jeevana Darshan Gurnani	BMHMMU00075374	8149909010 Thadomal :	508.5 Bill Generation Pending At Department	Pending



DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000455059	Jayesh Haresh Karia	BMHMM00376961	9822094026 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000459088	Simran Satishkumar Chelani	BMHMM00084710	9011995628 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000453742	Aayush Shyam Wadhvani	BMHMM00376799	8169558122 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000484379	Isha Ramesh Khatri	BMHMM00441594	7977640051 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000467776	Hiten Ramesh Genalla	BMHMM00538321	8087414146 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000425404	Reena Deepak Vaswani	BMHMM00073839	9130629970 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000453874	Hitesh Naresh Jaisinghani	BMHMM00244096	8668872758 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000420344	Hrithik Parshotam Ahuja	BMHMM00078691	9552243300 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000421202	Hiten Vinod Bhardi	BMHMM00540234	7028411589 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000485073	Dhairya Deepak Parjwani	BMHMM00106536	9604477850 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000487116	Tanya Manohar Lal Khanchandani	BMHMM00081128	9767770581 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000431454	Neeraj Manojkumar Kukreja	BMHMM00277053	7744817934 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000427263	Kunal Yogesh Chawla	BMHMM00080309	8007965636 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000487219	Khushi Dilip Bhatta	BMHMM00535535	9325808467 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000456342	Divy Laxmandas Thakkar	BMHMM00530036	7020554674 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000456613	Anisha Manoj Ajwani	BMHMM00539766	7066688861 Thadomal :	372.79.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000525774	Viren Rajesh Kalra	BMHMM00546765	9172045296 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000501459	Bhavesh Sunil Golani	BMHMM00307142	8668778054 Thadomal :	372.79.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000458785	Nikhil Sajan Khaneja	BMHMM00100409	8080901400 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000407743	Pooja Deepak Vaswani	BMHMM00112021	7875628558 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000490376	Mahek Sunil Budhrani	BMHMM00534860	8369076321 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000408063	Sahil Vijay Sedana	BMHMM00080590	9960191444 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000458649	Lizra Rajesh Lulla	BMHMM00354299	8149700360 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000510014	Ronak Kamal Wadhwa	BMHMM00545336	9527920445 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000474208	Prem Anil Lalchandani	BMHMM00159961	8180906136 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000475217	Dhiraj Ramesh Lal Wadhvani	BMHMM00077020	8975106717 Thadomal :	372.79.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000444519	Mayur Tulsi Brijwani	BMHMM00091346	9850077379 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000445349	Monish Rajkumar Tanwani	BMHMM00356500	8208877496 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000448477	Harshita Dheraj Jethanandani	BMHMM00089242	9967453678 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000531512	Sahil Rajesh Khatri	BMHMM00561299	9323137181 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000455735	Suyash Mahesh Bahrani	BMHMM00091285	8007604333 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000462345	Nidhi Pramod Thawani	BMHMM00102173	9892366438 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000502095	Sahil Ravikumar Pahuja	BMHMM00359076	8655438689 Thadomal :	372.79.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000462367	Pankaj Prakash Wadhvani	BMHMM00277440	9527887962 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000463745	Pawan Mukesh Malkani	BMHMM00103832	7972301526 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000428386	Abhishek Ramkumar Tulsani	BMHMM00107261	8830321383 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000419666	Piyush Tulsidas Sabhandasani	BMHMM00391522	7276287300 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000457084	Mihir Deepak Chhabria	BMHMM00378475	9850132687 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000428626	Dimple Deepak Chhabria	BMHMM00111445	8080301998 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000460863	Roshni Pawan Kukreja	BMHMM00457101	7249529889 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000483607	Rahul Kamlesh Jethani	BMHMM00162124	8655209958 Thadomal :	372.79.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000439182	Tarun Narik Kachhela	BMHMM00277679	7030233716 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000438408	Simran Rajesh Dingani	BMHMM00115387	9762473001 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000443798	Karan Hero Boda	BMHMM00277052	9323045333 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000423883	Jay Ghanshyam Nagpal	-	9284334318 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000589548	Dhruv Kanay Lal Gansinghani	BMHMM00562081	8855843150 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000450637	Jatin Prakash Khushalani	BMHMM00538443	7776857744 Thadomal :	421.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000426886	Preeti Yashdev Sukhija	BMHMM00123222	7559445755 Thadomal :	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000428853	Muskaan Lal Pahlajani	BMHMM00123431	7430144594 Thadomal :	508.5 Bill Generation Pending At Department	Pending



DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000469687	Gaurav Gopaldas Wadhwa	BMHMMU00379651	8805527089 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000459677	Tanya Mukesh Kanjani	BMHMMU00539804	8856856772 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000468077	Kushal Sunilkumar Tejwani	BMHMMU00540779	7350792080 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000410436	Ritesh Vinod Durgani	BMHMMU00518445	9511778717 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000454972	Pankaj Rajesh Ahuja	BMHMMU00547401	9834195652 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000446254	Riyush Mukesh Motwani	BMHMMU00086405	5022223667 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000440608	Ankush Mohan Khatri	BMHMMU00385859	8087979374 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000436412	Hiten Manish Bahrani	BMHMMU00540305	8329501796 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000450347	Chetan Anil Budhrani	BMHMMU00278066	8552880723 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000425606	Kirti Deepak Chhatrani	BMHMMU00372003	7350774466 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000464255	Gracy Rajesh Masand	BMHMMU00537805	8007450992 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000464978	Ashish Mahendra Lalwani	BMHMMU00537636	7774809105 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000420286	Muskan Jaikumar Aswani	BMHMMU00122661	9881334940 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000452596	Ruchika Sunil Motwani	BMHMMU00575618	9890370374 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000415293	Hema Ashok Sachdev	BMHMMU00077922	8788993801 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000462328	Bhevin Sunil Mobani	BMHMMU00540887	7039707777 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000471725	Gaurav Navin Panjabi	BMHMMU00538264	9370256188 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000475647	Bhavesh Vinod Bathija	BMHMMU00079638	7021348175 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000413343	Niraj Deepak Bathija	BMHMMU00150753	9921870871 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000424642	Prem Ajay Nainani	BMHMMU00119286	7303333029 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000423843	Mohit Lakshman Choithani	BMHMMU00112115	8625963477 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000442168	Gaurav Sunil Kukreja	BMHMMU00095488	7021816790 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000493459	Umesh Jagdish Kundrani	BMHMMU00100657	9320070500 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000470765	Meesish Turshades Harwani	BMHMMU00580448	9823751351 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000485747	Rishi Deepak Rajani	BMHMMU00377247	9518333963 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000531714	Khushal Ghansham Dodeja	BMHMMU00439157	8380848847 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000560529	Gautam Praveen Shiv	BMHMMU00497105	7303324793 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000592968	Vansh Vinod Mulani	BMHMMU00561984	9511772211 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000616573	Pareesh Murlil Bhojwani	BMHMMU00095008	8329470570 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000579047	Sumit Mahesh Ajwani	BMHMMU00496902	9970202828 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000579799	Jayesh Mukeshkumar Sachdev	BMHMMU00423785	7057906807 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000567229	Disha Sushilkumar Ramrakhiani	BMHMMU00556801	7709904283 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000439762	Nikunj Kantesh Otvani	BMHMMU00102951	9763332636 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000451036	Chirag Vinodkumar Lulla	BMHMMU00380574	8329266084 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000492747	Mihir Deepak Chichra	BMHMMU00306280	9511663350 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000480765	Akash Manoj Khatri	BMHMMU00377112	6262620621 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000458442	Piyush Jagdish Jethanandani	BMHMMU00364331	8369006821 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000456487	Dinesh Sunil Duseja	BMHMMU00103500	9075728881 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000469324	Nikhil Shatrughan Durg	BMHMMU00379964	8208668605 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000459028	Yash Deepak Pahuja	BMHMMU00094856	9689759730 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000456178	Nikita Bharat Lulla	BMHMMU00537552	9284308802 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000474554	Bajaj Riya Sunil	BMHMMU00530004	9509330407 Thadomal :	421.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000478777	Rohit Suresh Udasi	BMHMMU00306513	8806331191 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000486635	Tinna Suresh Vasnani	BMHMMU00457103	7021093375 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000486399	Divya Deepak Sawlani	BMHMMU00155497	9049426116 Thadomal :	37279.75	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000512315	Hanisha Pradeep Durgla	BMHMMU00103725	7798664333 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000461985	Bhavesh Kamlesh Madhani	BMHMMU00379919	7021252120 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000480585	Ankit Vijay Jasuja	BMHMMU00356506	8237788112 Thadomal :	508.5	Bill Generation Pending At Department	Pending
DTE	Rajarsi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000476672	Piyush Parshotam Hinduja	BMHMMU00385921	9082253040 Thadomal :	508.5	Bill Generation Pending At Department	Pending



DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000478805	Roshan Anil Basantani	BMHMU00442816	7276235231 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000451082	Kunal Lachhman Budhrani	BMHMU00383720	9022147657 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000459022	Rohit Vinod Vaswani	BMHMU00517547	7666505644 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000497860	Priti Hiro Hinduja	BMHMU00107267	9373761416 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000527638	Vijay Niranjan Tolani	BMHMU00452784	7889000841 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000566019	Aditya Anil Lalchandani	BMHMU00555982	9011228854 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000538465	Hitash Naresh Ahuja	BMHMU00358963	9890578020 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000572765	Bhavesh Ramesh Kataria	BMHMU00353885	7448284675 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000420356	Girish Ashok Raheja	BMHMU00278114	7756992656 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000530652	Rishi Rupesh Khetpal	BMHMU00152806	8888310090 Thadomal:	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000480148	Vishal Sonu Jeshmani	BMHMU00332279	8789005211 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000538229	Tushar Mukesh Khatni	BMHMU00578846	9112224000 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000475144	Rohit Raju Methwani	BMHMU00100193	7666941715 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000492642	Sourabh Harish Sahita	BMHMU00534383	9322777691 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000547353	Palak Deepak Deynani	BMHMU0042801	8898997733 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000479857	Jazari Chander Rijhwani	BMHMU00301860	9511840933 Thadomal:	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000528793	Chriti Mahesh Ahuja	BMHMU00545635	9313761082 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000537733	Rahul Vishal Makhija	BMHMU00380833	8888690650 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000440236	Heena Haresh Bhavnani	BMHMU00089858	9096933300 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000452838	Diksha Ramchand Rohra	BMHMU00100882	7276228001 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000648378	Gaurav Rajesh Pahuja	BMHMU00276607	8237322110 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000653299	Harsh Anil Makhija	-	8446848222 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000652533	Chirag Hareshlal Notari	BMHMU00581893	9518914972 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000409863	Sameer Ramchandra Wadkar	BMHMU00107912	8169129415 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000516805	Lavin Pankaj Rupani	BMHMU00533921	9022750242 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000481809	Avinash Mahesh Dengani	BMHMU00377197	9545038688 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000450245	Girish Prem Kewalramani	BMHMU00375061	9404473315 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000559277	Vivek Sunil Jeswani	BMHMU00101712	9146627269 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000486295	Mohit Anil Lekhrani	BMHMU00104548	9518321157 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000530938	Roshan Deepak Bhagchandani	BMHMU00548540	9404246402 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000454388	Kareena Ajay Shahani	BMHMU00537427	9834873157 Thadomal:	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000396213	Sayyad Altamash Razzak	BMHMU00517612	9067474647 Thadomal:	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000429084	Darshan Rajesh Lasi	BMHMU00580431	8329575133 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000541973	Raj Ashok Bhavnani	BMHMU00564113	8830341921 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000555014	Raj Ashwin Popli	BMHMU00378483	9923968118 Thadomal:	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000507624	Lavina Manojkumar Kald	BMHMU00551276	9403428855 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000447976	Karan Bhagwandas Chandwani	BMHMU00539701	9518373726 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000518027	Pankaj Ashok Kumar Kukreja	BMHMU00550513	8484998546 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000538958	Nayan Pravin Agrawal	BMHMU00574543	8668227785 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000483858	Vansh Prem Panjabi	BMHMU00092847	8554831002 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000496174	Chanakya Dhyananjay Shinde	BMHMU00531849	9420589198 Thadomal:	33008 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000484243	Zaid Juned Sheikh	BMHMU00537799	9372933777 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000435437	Rutuja Dilip Patole	BMHMU00529799	7057795977 Thadomal:	37279.75 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000546532	Drishti Anil Lahari	BMHMU00554195	8669994311 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000550367	Rajkamal Rajarshi	BMHMU00578899	7020930176 Thadomal:	42175 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000458122	Payal Naresh Vaswani	BMHMU00377132	9823451436 Thadomal:	508.5 Bill Generation Pending At Department	Pending
DTE	Rajarshi Chhatrapati Shahu Maharaj Shiksh 2021DTR1000567538	Rahid Rafik Mulla	BMHMU00563388	9175263761 Thadomal:	37279.75 Bill Generation Pending At Department	Pending

62,78,304.25

Students Disbursement
Report



**MAHARASHTRA
STATE GOVT.
MINORITY
SCHOLARSHIP
2020-21**

NUMBER OF STUDENTS APPLIED IS 59

**TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 59**

**59 STUDENTS X Rs. 25000/-
(12500 X 02 INSTALLMENT)**

TOTAL SCHOLARSHIP AMOUNT IS

RS. 14,75,000/-

**Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.**



STATE GOVT
MINORITY
SCHOLARSHIP
FIRST INSTALLMENT
2020-21
STUDENT
DISBURSEMENT

REPORT

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SC CATEGORY SCHOLARSHIP
2020-21

NUMBER OF STUDENTS APPLIED IS 12

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 12

TOTAL SC CATEGORY SCHOLARSHIP
AMOUNT FOR THE YEAR 2020-21 IS
RS. 19,09,158/-

(INSTITUTE DISBURSEMENT REPORT AMT Rs 1860000)
(BOTH INSTALLMENTS i.e 9,30,000 x 2 installment = Rs. 1860000)
(STUDENT DISBURSEMENT REPORT AMT. Rs. 49158)
(BOTH INSTALLMENTS i.e 24579 x 2 installment = Rs. 49158)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



SC

(FREESHIP/SCHOLARSHIP)

FIRST INSTALLMENT

2020-21

INSTITUTE

DISBURSEMENT

REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Department Scheme

Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Debursed Amount(₹)	Status	Transaction Instruction	Debit Advic	Bank Name	Account No	Credit Date
2021SIF1000099144	Shreya Rahul Diwe	BMHMC07720670	9881236219	Thadomal Shahani E	71250	Pending	-	-	-	-	-
2021SIF1000099817	Ashlesha Sanjay Kedawadkar	BMHMC07720670	8452096311	Thadomal Shahani E	82000	Pending	-	-	-	-	-
2021SIF1000104758	Pranjita Shashikant Chavan	BMHMC07720670	9324545548	Thadomal Shahani E	71250	Pending	-	-	-	-	-
2021SIF1000095223	Hritvik Aras Kamble	BMHMC07720670	8097000097	Thadomal Shahani E	71250	Pending	-	-	-	-	-
2021SIF1000104988	Tanmay Tanaj Chandorkar	BMHMC07720670	8087516506	Thadomal Shahani E	82000	Pending	-	-	-	-	-
2021SIF1000098848	Chaltonya Khandare	BMHMC07720670	7506587889	Thadomal Shahani E	71250	Pending	-	-	-	-	-
2021SIF1000098535	Aditya Rajendra Karande	BMHMC07720670	8850981904	Thadomal Shahani E	82000	Pending	-	-	-	-	-
					3,41,000.00						

SC -- Freeship
First Installment 2020-21



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Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
SID	Government of India Post-Matric Scholarship	2021S151000920628	Kunal Dhalereo Gadhave	BMHMC07724707	8097167048 Thadomal Shahani En	71250	Fund Disbursed	C062100833538	2974471239	C062100033521	UNION BANK OF	xxxxxxxxxx7476	07-06-2021 18:07
SID	Government of India Post-Matric Scholarship	2021S151000992716	Utkarsh Satish Nagrate	BMHMC07724707	7558231004 Thadomal Shahani En	82000	Fund Disbursed	C062106473557	2999765483	C062106473542	UNION BANK OF	xxxxxxxxxx7476	08-06-2021 18:15
SID	Government of India Post-Matric Scholarship	2021S151000799874	Sanyukta Santosh Shinde	BMHMC07724707	9930851067 Thadomal Shahani En	71250	Fund Disbursed	C062107125683	3038273459	C062107125670	UNION BANK OF	xxxxxxxxxx7476	10-06-2021 18:36
SID	Government of India Post-Matric Scholarship	2021S151000930058	Akshay Rishav Sonawane	BMHMC07724707	8892542998 Thadomal Shahani En	82000	Fund Disbursed	C062107125684	3038273454	C062107125670	UNION BANK OF	xxxxxxxxxx7476	10-06-2021 18:36
SID	Government of India Post-Matric Scholarship	2021S151001015319	Diksha Dinash Wakde	BMHMC07724707	8668895461 Thadomal Shahani En	92500	Pending	-	-	-	-	-	-

3,98,000.00

SC -- Scholarship
First Installment 2020-21



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



SC

(FREESHIP/SCHOLARSHIP)

FIRST INSTALLMENT

2020-21

STUDENT

DISBURSEMENT

REPORT



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(s)	Reason	Status	Transaction Instruction	Debit Adv's Bank Name	Account No.	Credit Date
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021571000104758	Pranjali Shashikant Chavari	8464600124013	8424540548	Thadomal Shahani Eng	1017 88 Generation Pending At Department	Pending	--	--	--	--
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021571000098035	Aditya Rajendra Karande	84646001381965	8909981504	Thadomal Shahani Eng	1017 88 Generation Pending At Department	Pending	--	--	--	--
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021571000095228	Hirshik Arav Kamble	84646000892700	8097000097	Thadomal Shahani Eng	1017 88 Generation Pending At Department	Pending	--	--	--	--
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021571000098817	Ashlesha Sanjay Kadamwadkar	84646001991888	9452096221	Thadomal Shahani Eng	1017 88 Generation Pending At Department	Pending	--	--	--	--
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021571000098948	Chaitanya Khandare	84646001350423	7606180980	Thadomal Shahani Eng	1017 88 Generation Pending At Department	Pending	--	--	--	--
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021571000104988	Tanmay Tarun Chavankar	84646002407080	8067518500	Thadomal Shahani Eng	1017 88 Generation Pending At Department	Pending	--	--	--	--
SD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021571000098664	Shreya Rajal Dhar	84646000946173	988228210	Thadomal Shahani Eng	1017 88 Generation Pending At Department	Pending	--	--	--	--
							1,133.80					

Sc -- Freeship
First Installment 2020-21
Student Disbursement Report

Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Reason	State	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
SD	Government of India Post-Matric Scholarship	2021S11000690058	Ashay Kishor Saware	84HMC07187056	9862142998	Thadomal Shahani Eng	3767	Fund Disbursed	052148854485	2913256730	0352148854375	BANK OF MAHA	xxxxxxxx5268	04-06-2021 17:31
SD	Government of India Post-Matric Scholarship	2021S110006799874	Sanyukta Suresh Shirde	84HMC06029091	9993859957	Thadomal Shahani Eng	3852	Fund Disbursed	0352148197730	2895876120	0352148199906	UNION BANK OF	xxxxxxxx9822	03-06-2021 17:31
SD	Government of India Post-Matric Scholarship	2021S110006957738	Utkarsh Satish Nagrate	84HMC08884109	7998133004	Thadomal Shahani Eng	3767	Fund Disbursed	0352148853471	2622028917	0352148853171	BANK OF BAROD	xxxxxxxx7723	04-06-2021 17:31
SD	Government of India Post-Matric Scholarship	2021S11000610628	Ranal Bhadrans Kulkarni	84HMC18141342	8097167041	Thadomal Shahani Eng	2647	Fund Disbursed	0352148767655	7987961382	0352148767548	BANK OF MAHA	xxxxxxxx8841	04-06-2021 18:31
SD	Government of India Post-Matric Scholarship	2021S110009151319	Diksha Divesh Wadde	84HMC11429648	8668895461	Thadomal Shahani Eng	3767	Bill Generation Pending At Department	-	-	-	-	-	-

17,465.80

SC -- Scholarship
First Installment 2020-21
Student Disbursement Report



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Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



**MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
VJNT CATEGORY SCHOLARSHIP
2020-21**

NUMBER OF STUDENTS APPLIED IS 6

**TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 6**

**TOTAL VJNT CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2020-21 IS RS. 8,85,056/-**

(INSTITUTE DISBURSEMENT REPORT AMT Rs 869052)
(BOTH INSTALLMENTS i.e 434526 x 2 installment = Rs. 869052)
(STUDENT DISBURSEMENT REPORT AMT. Rs. 16004)
(BOTH INSTALLMENTS i.e 8002 x 2 installment = Rs. 16004)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



VJNT

(FREESHIP/SCHOLARSHIP)

FIRST INSTALLMENT

2020-21

INSTITUTE

DISBURSEMENT

REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

VJNT	Tuition Fees and Examination Fees to URT Students
VJNT	Tuition Fees and Examination Fees to VJNT Students
VJNT	Tuition Fees and Examination Fees to VJNT Students
VJNT	Tuition Fees and Examination Fees to VJNT Students

Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Reason
1021V/J1300090145	Priyanka Milind Ghuge	8584MC37122204	7798941531	Thadomal Shahani E.	54772.5	5th Generation Pending At Department
1021V/J1300082154	Mihika Anil Rodke	8584MC37122204	7945148644	Thadomal Shahani E.	54772.5	5th Generation Pending At Department
1021V/J1300091058	Deepanshu Churnimal Khandalkar	8584MC37122204	9307861228	Thadomal Shahani E.	72643.5	5th Generation Pending At Department
1021V/J1300082316	Sahil Rajesh Khedekar	8584MC37122204	9173350968	Thadomal Shahani E.	0	5th Generation Pending At DST

Status	Transaction Instruction	Debit Adv.	Bank Name	Account No	Credit Date
Pending	-	-	-	-	-
Pending	-	-	-	-	-
Pending	-	-	-	-	-
Pending	-	-	-	-	-

2,83,007.58

VJNT -- Freeship

First Installment 2020-21



Dr. G. T. Thamp
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.

Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	State	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VJNT	Pool Metric Scholarship to VJNT Students	2021VV1000532215	Ganesh Arjun Ghuge	BMHMC07723229	9604579690 Thadomal Shahani Engi	547715	Fund Disbursed	CGC2124328599	IFN2128180000477	CGC2124328559	UNION BANK OF	xxxxxxxx7475	18-06-2021 09.50
VJNT	Pool Metric Scholarship to VJNT Students	2021VV1000880025	Vedant Arun Kasturwar	BMHMC07723199	7387880412 Thadomal Shahani Engi	89998	Fund Disbursed	-	-	-	-	-	-
						L48,105.50							

VJNT -- Scholarship
First Installment 2020-21


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



VJNT

(FREESHIP/SCHOLARSHIP)

FIRST INSTALLMENT

2020-21

STUDENT

DISBURSEMENT

REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s)	Reason	Status	Transaction Instruction	Debit Advice	Bank Name	Account No	Credit Date	
VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT000082154	Mihika Atul Bodke	BMHMC03533595	7045348549	Thadomal Shahani En	1017	Bill Generation Pending At Department	Pending	-	-	-	-	-
VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT000090145	Priyanka MBal Ghuge	BMHMC0103060	7738941536	Thadomal Shahani En	1017	Bill Generation Pending At Department	Pending	-	-	-	-	-
VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT000091458	Dipanshu Channal Khawalkar	BMHMC07645345	9307943220	Thadomal Shahani En	1017	Bill Generation Pending At Department	Pending	-	-	-	-	-
VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT000092326	Sahil Rajesh Khadekar	BMHMC11359648	9372010966	Thadomal Shahani En	0	Allotment Pending At DGT	Pending	-	-	-	-	-
							3,853.00							

VJNT -- Freeship

First Installment 2020-21

Student Disbursement Report



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No	Credit Date	
VJNT	Post Metric Scholarship to VJNT Students	2021VV/100032215	Ganesh Arjun Ghuge	BMHMC07416602	909497090	Thadomal Shahani Eng	2967	Fund Disbursed	Fund Disbursed	COE2124733781	FAJ2006180000001	COE2124733660	CENTRAL BANK/xxxx7295	18-06-2021 13:35
VJNT	Post Metric Scholarship to VJNT Students	2021VV/100068626	Vedant Anur Karforwar	BMHMC32291700	7387802412	Thadomal Shahani Eng	1967	Fund Disbursed	Fund Disbursed	COE2120470643	FAJ20061800004884	COE2120470958	STATE BANK/xxxxxx2108	18-06-2021 13:49

VJNT – Scholarship
First Installment 2020-21
Student Disbursement Report



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
SBC CATEGORY SCHOLARSHIP
2020-21

NUMBER OF STUDENTS APPLIED IS 7

TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 7

TOTAL SBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2020-21 IS RS. 9,54,527/-

(INSTITUTE DISBURSEMENT REPORT AMT Rs 933259)

(BOTH INSTALLMENTS i.e 466629.50 x 2 installment = Rs. 933259)

(STUDENT DISBURSEMENT REPORT AMT. Rs. 21268)

(BOTH INSTALLMENTS i.e 10634 x 2 installment = Rs. 21268)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



SBC

(FREESHIP/SCHOLARSHIP)

FIRST INSTALLMENT

2020-21

INSTITUTE

DISBURSEMENT

REPORT



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Reason	Status	Transaction Instruction	Debit Advix	Bank Name	Account No	Credit Date
VJNT	2021VJC3000018119	Darshan Gangaram Juvarkar	BMHMC07795725	7045307372	Thadomal Shahani Engin	64772.5	SB Generation Pending At Department	Pending	-	-	-	-	-
VJNT	2021VJC3000016124	Ashli Narsinh Varte	BMHMC07795725	883092280	Thadomal Shahani Engin	64772.5	SB Generation Pending At Department	Pending	-	-	-	-	-
VJNT	2021VJC3000014612	Bhupendra Gajraj Vatandar	BMHMC07795725	9082224837	Thadomal Shahani Engin	73542.5	SB Generation Pending At Department	Pending	-	-	-	-	-
						2,05,087.50							

SBC – Freeship
First Installment 2020-21



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(?)	Reason	Status	Transaction Instruction	Debit Advic	Bank Name	Account No	Credit Date
VNT	Post Metric Scholarship to SBC Students	2021V052000096513	Fagdhare Vaibhava Vjay	8MHNCO7735725	7758862130	Thadomal Shahani Eng	13542.5	Bill Generation Pending At Department	Pending	-	-	-	-	-
VNT	Post Metric Scholarship to SBC Students	2021V052000102664	Pooja Aji Mhatre	8MHNCO7735725	7841938420	Thadomal Shahani Eng	64772.5	Bill Generation Pending At Department	Pending	-	-	-	-	-
VNT	Post Metric Scholarship to SBC Students	2021V052000090464	Devina Dhulchandra Rangachar	8MHNCO7735725	7768865442	Thadomal Shahani Eng	6054.5	Bill Generation Pending At Department	Pending	-	-	-	-	-
VNT	Post Metric Scholarship to SBC Students	2021V052000071333	Fagdhare Shubham Kailas	8MHNCO7735725	898353852	Thadomal Shahani Eng	64772.5	Bill Generation Pending At Department	Pending	-	-	-	-	-

2,63,542.00

SBC -- Scholarship
First Installment 2020-21



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.

SBC

(FREESHIP/SCHOLARSHIP)

FIRST INSTALLMENT

2020-21

STUDENT

DISBURSEMENT

REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(₹)	Reason	Status	Treasurer Instruction	Debit Advt	Bank Name	Account No	Credit Date
VINT	Tuition Fees and Examination Fees to SBC Students	2021V/C1000024622	Bhupendra Gayrat Valender	8494MC09131383	9082224837 Thadomal Shahani E		0017 Bill Generation Pending At Department	Pending	-	-	-	-	-
VINT	Tuition Fees and Examination Fees to SBC Students	2021V/C1000028129	Debdhan Gangaram Juvarkar	8494MC08318626	7043907372 Thadomal Shahani E		0017 Bill Generation Pending At Department	Pending	-	-	-	-	-
VINT	Tuition Fees and Examination Fees to SBC Students	2021V/C1000026124	Aditi Naresh Vahy	8494MC08063502	8830982280 Thadomal Shahani E	3,651.00	0017 Bill Generation Pending At Department	Pending	-	-	-	-	-

SBC -- Freeship
First Installment 2020-21
Student Disbursement Report



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



Department	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(s)?	Reason	Status	Transaction Instruction	Debit Advt	Bank Name	Account No	Credit Date
VNT	Post Metric Scholarship to SBC Students	2021V1510000396513	Pagdhare Yashruta Vijay	BMHMC07604833	7758862130	Thadomal Shahani Er	1967	86 Generation Pending At Department	Pending	-	-	-	-	-
VNT	Post Metric Scholarship to SBC Students	2021V1510000731133	Pagdhare Shubham Kailas	BMHMC08092790	888253852	Thadomal Shahani Er	1872	86 Generation Pending At Department	Pending	-	-	-	-	-
VNT	Post Metric Scholarship to SBC Students	2021V151000090884	Devika Bheechandra Ranganatha	BMHMC09501732	776886442	Thadomal Shahani Er	1967	88 Generation Pending At Department	Pending	-	-	-	-	-
VNT	Post Metric Scholarship to SBC Students	2021V151000102664	Pooja Ajit Mhatre	BMHMC10145705	7841236425	Thadomal Shahani Er	1777	88 Generation Pending At Department	Pending	-	-	-	-	-
							7,583.00							

SBC -- Scholarship
First Installment 2020-21
Student Disbursement Report



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



**MAHARASHTRA
STATE GOVT.
RESERVE CATEGORY
OBC CATEGORY SCHOLARSHIP
2020-21**

NUMBER OF STUDENTS APPLIED IS 40

**TOTAL SCHOLARSHIP FORM
APPROVED BY GOVT IS 40**

**TOTAL OBC CATEGORY
SCHOLARSHIP AMOUNT FOR THE
YEAR 2020-21 IS RS. 29,52,652/-**

(INSTITUTE DISBURSEMENT REPORT AMT Rs 2720156)

(BOTH INSTALLMENTS i.e 1360078 x 2 installment = Rs. 2720156)

(STUDENT DISBURSEMENT REPORT AMT. Rs. 232496)

(BOTH INSTALLMENTS i.e 116248 x 2 installment = Rs. 232496)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



OBC
(FREESHIP/SCHOLARSHIP)
FIRST INSTALLMENT
2020-21
INSTITUTE
DISBURSEMENT
REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



OBC
FIRST INSTALLMENT
2020-21
INSTITUTE
DISBURSEMENT
REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department Scheme

Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Reason	Status	Transfer/Institution Debit Advt Bank Name	Amount / Credit Date
VNT	2021V81000299216	Yugi Sandesh Vertak	BMHMC07742178	9128182511	Thadomal Shahani E	26771.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000305918	Nishant Santosh Salunke	BMHMC07742178	932548291	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000309400	Amey Sandeep Kojalkar	BMHMC07742178	8179605950	Thadomal Shahani E	42008.0	B1 Generation Pending At Department	Pending		
VNT	2021V81000309734	Vraj Vijay Pimple	BMHMC07742178	7507053053	Thadomal Shahani E	35771.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000309910	Gaurang Anil More	BMHMC07742178	8879682548	Thadomal Shahani E	26771.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000309910	Vinayak Dilip Mahale	BMHMC07742178	8420508980	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000310679	Abhishek Vijay Narvekar	BMHMC07742178	9326951750	Thadomal Shahani E	0	B1 Generation Pending At Department	Pending		
VNT	2021V810003122198	Aarthy Rishi Chinch Mherkar	BMHMC07742178	9329545272	Thadomal Shahani E	41668.5	B1 Generation Pending At Department	Pending		
VNT	2021V810003290104	Aryam Sahas Jangam	BMHMC07742178	940827450	Thadomal Shahani E	41668.5	B1 Generation Pending At Department	Pending		
VNT	2021V810003270004	Shubham Sharad Chauhan	BMHMC07742178	7664545076	Thadomal Shahani E	36771.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003079504	Sanket Sanjay Nakharekar	BMHMC07742178	8883685010	Thadomal Shahani E	41668.5	B1 Generation Pending At Department	Pending		
VNT	2021V810003276607	Deep Umesh Talekar	BMHMC07742178	8089914430	Thadomal Shahani E	26771.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003044357	Rishabh Shresh Patil	BMHMC07742178	9422002597	Thadomal Shahani E	41668.5	B1 Generation Pending At Department	Pending		
VNT	2021V810003092087	Nishi Nazim Rawang	BMHMC07742178	9667643009	Thadomal Shahani E	36771.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000343026	Anjali Sandesh Jave	BMHMC07742178	888225218	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003249376	Ajitha Mahadeo Jadhav	BMHMC07742178	900790875	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000323326	Rushabh Chandrakant Bhosale	BMHMC07742178	718971278	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003068613	Pranjal Ayush Dene	BMHMC07742178	5270038287	Thadomal Shahani E	36771.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000348968	Siddhi Sanyam Mahale	BMHMC07742178	1447376919	Thadomal Shahani E	42008.0	B1 Generation Pending At Department	Pending		
VNT	2021V810003051523	Pransh Sanjay Makh	BMHMC07742178	5757480174	Thadomal Shahani E	32350	B1 Generation Pending At Department	Pending		
VNT	2021V810003057788	Pratik Bharat Mhadalkar	BMHMC07742178	8127682394	Thadomal Shahani E	26771.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003052447	Mihir Kausik Gokh	BMHMC07742178	7128340759	Thadomal Shahani E	41668.5	B1 Generation Pending At Department	Pending		
VNT	2021V810003046086	Shikhar Prakash Chavle	BMHMC07742178	887942625	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003049935	Diksha Prasad Choudhari	BMHMC07742178	8420070878	Thadomal Shahani E	26771.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003052267	Megha Atul Gohil	BMHMC07742178	6286845440	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000307214	Narshi Prakash Chavle	BMHMC07742178	842274272	Thadomal Shahani E	36771.25	B1 Generation Pending At Department	Pending		
VNT	2021V81000318083	Aashish Devchandra Bahale	BMHMC07742178	7045853409	Thadomal Shahani E	32386.25	B1 Generation Pending At Department	Pending		
VNT	2021V810003027960	Kaustabh Rajit Ingole	BMHMC07742178	978378374	Thadomal Shahani E	36771.25	B1 Generation Pending At Department	Pending		

8,77,889.00

OBC-- Freshship

First Instalment -- 2020-21

Dr. G. T. Chaudhari
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





Department Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name Account No Credit Date
VNT Post Metric Scholarship to OBC Students	2021V01000256840	Kaushik Yashraj Shinde	8844607744229	914620212	Thadomal Shahani Eng		0 Bill Generation Pending At Department	Pending				No Amount
VNT Post Metric Scholarship to OBC Students	2021V01000306329	Danish Bilal Sheikh	8844607744229	907587538	Thadomal Shahani Eng	32386.25	Fund Disbursed	Fund Disbursed	096214809975	IPW106230001967	066214809975	UNION BANK OF INDIA XXXXXXXX 23-06-2021 14:01
VNT Post Metric Scholarship to OBC Students	2021V01000258073	Mukul Shantaram Patil	8844607744229	9099627507	Thadomal Shahani Eng	36771.25	Fund Disbursed	Fund Disbursed	096214809975	IPW106230001718	066214809975	UNION BANK OF INDIA XXXXXXXX 24-06-2021 18:02
VNT Post Metric Scholarship to OBC Students	2021V01000203090	Harshil Naveen Kaku	8844607744229	814517789	Thadomal Shahani Eng	36771.25	Fund Disbursed	Fund Disbursed	096214809975	IPW1062300011A5	066214809975	UNION BANK OF INDIA XXXXXXXX 25-06-2021 14:00
VNT Post Metric Scholarship to OBC Students	2021V01000187600	Abhinav Ashok Dhone	8844607744229	8152997884	Thadomal Shahani Eng	32386.25	Fund Disbursed	Fund Disbursed	096214809975	IPW1062300011A5	066214809975	UNION BANK OF INDIA XXXXXXXX 06-07-2021 17:35
VNT Post Metric Scholarship to OBC Students	2021V01001590484	Priyanka Sunil Bhaskar	8844607744229	970230823	Thadomal Shahani Eng	32386.25	Fund Disbursed	Fund Disbursed	096214809975	IPW1062300011A5	066214809975	UNION BANK OF INDIA XXXXXXXX 19-06-2021 03:50
VNT Post Metric Scholarship to OBC Students	2021V01001864460	Riya Bharat Wairhooekar	8844607744229	900026780	Thadomal Shahani Eng	32386.25	Bill Generation Pending At Department	Pending				
VNT Post Metric Scholarship to OBC Students	2021V0100188054	Vikas Rajesh Shinde	8844607744229	707578682	Thadomal Shahani Eng	41886.5	Fund Disbursed	Fund Disbursed	066214810437	IPW10625000001M	066214810437	UNION BANK OF INDIA XXXXXXXX 23-06-2021 14:01
VNT Post Metric Scholarship to OBC Students	2021V01001640399	Vish Anil Malavi	8844607744229	986775500	Thadomal Shahani Eng	36771.25	Fund Disbursed	Fund Disbursed	066214809975	IPW10624000012J	066214809975	UNION BANK OF INDIA XXXXXXXX 24-06-2021 18:01
VNT Post Metric Scholarship to OBC Students	2021V01001580943	Anvita Anant Sutar	8844607744229	7008910896	Thadomal Shahani Eng	36771.25	Fund Disbursed	Fund Disbursed	096214809975	IPW1062300011A5	066214809975	UNION BANK OF INDIA XXXXXXXX 06-07-2021 17:30
VNT Post Metric Scholarship to OBC Students	2021V01000864456	Aniket Ravi Patil	8844607744229	9820710946	Thadomal Shahani Eng	42486.25	Bill Generation Pending At Department	Pending				
VNT Post Metric Scholarship to OBC Students	2021V01001547205	Neelkhantra Dorve	8844607744229	8291484821	Thadomal Shahani Eng	32386.25	Fund Disbursed	Fund Disbursed	066214809975	IPW1062300013L5	066214809975	UNION BANK OF INDIA XXXXXXXX 23-06-2021 18:01

3,83,000.00

OBC- Scholarship
First Installment -- 2020-21



(Handwritten signature)



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

OBC
(FREESHIP/SCHOLARSHIP)
FIRST INSTALLMENT
2020-21
STUDENT
DISBURSEMENT
REPORT



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student(s)	Reason	Status	Transaction Instruction	Debit Advic	Bank Name	Account No	Credit Date
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000243076	Ajinkya Mahadeo Jadhav	BMHMC00779672	9920788875	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000251523	Pranav Sanjay Naik	BMHMC09150813	9737426274	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000259532	Gaurang Anil More	BMHMC11093919	8879082519	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000271012	Vinayak Dilip Whatre	BMHMC08762274	9920168290	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000252067	Ashvi Manish Rawhang	BMHMC09142244	993047009	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000276667	Deep Umesh Talekar	BMHMC09730613	8889914909	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000257788	Prafull Bhanu Mhadakkar	BMHMC07766156	9137882234	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000318679	Abhishek Vijay Narvekar	BMHMC00211541	9926032750	Thadomal Shahani	42175	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000218133	Aashish Devchandra Kulkarni	BMHMC07110211	7045252900	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000265518	Nishant Santosh Salunke	BMHMC07200882	9904506295	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000248988	Siddhi Suryakant Malve	BMHMC07112004	7447378810	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000293216	Yuga Sandesh Vartak	BMHMC07434646	9156182511	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000287980	Kaushabh Rohit Jogle	BMHMC11083781	9783736834	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000323298	Aaditya Nitin Chinchikhedkar	BMHMC11428772	9325642772	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000307914	Sanjay Sanjay Nalhanekar	BMHMC11254750	8903850200	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000253826	Rushabh Chandrakant Bhosale	BMHMC07111812	7718973274	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000287204	Namit Prakash Chalka	BMHMC07110852	8622074272	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000270094	Shubham Shaad Chavan	BMHMC09622136	7666542075	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000243056	Anjali Sandesh Sawe	BMHMC08927632	8998292528	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000284666	Siddhesh Prakash Chalka	BMHMC09143053	8879042615	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000267174	Vinay Vijay Pimple	BMHMC09100481	7507058093	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000234357	Piyush Shrinath Fiske	BMHMC11345130	8422001597	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000282267	Megha Atul Gohil	BMHMC09143291	8286645446	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000294803	Amay Sandeep Kojalkar	BMHMC11259361	8779815950	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000280413	Pranjal Ashok Desai	BMHMC09140942	9970618287	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000264936	Disha Pratiksha Chaudhari	BMHMC09004010	9420070678	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000282847	Mihir Kausik Shah	BMHMC11147249	7020334779	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--
VNT	Tuition Fees and Examination Fees to OBC Students	2021V81000295116	Aryan Subhojy Jangam		9420927455	Thadomal Shahani	508.5	BII Generation Pending At Department	Pending	--	--	--	--	--

OBC -- Freeship
First Installment 2020-21
Student Disbursement Report

Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



55,901.50

Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(s)	Reason
VNT	Post Metric Scholarship to OBC Students	2021V01001580473	Naki Shantani Fate	8898627597	Thadomal Shahani E	1468.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001580473	Darshik Bhal Sheth	9075871436	Thadomal Shahani E	2633.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V010015804466	Flva Bharati Warkhandkar	9984345796	Thadomal Shahani E	1458.5	88 Generation Pending At Department
VNT	Post Metric Scholarship to OBC Students	2021V01001541325	Neha Bhavani Borse	8281894821	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V010015874362	Siddhesh Ashok Deyve	9152307586	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V010015818296	Harini Suresh Kady	9145177269	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V010015864916	Aniket Ram Patil	9820719946	Thadomal Shahani E	1458.5	88 Generation Pending At Department
VNT	Post Metric Scholarship to OBC Students	2021V01001590484	Priyanka Suniti Bhaskar	9702188813	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001588554	Anant Rajesh Ghole	7875795842	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001624339	Vinod Anil Malavi	9307755269	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001256996	Kaustabh Yashraj Ghosh	8446270212	Thadomal Shahani E	43225	88 Generation Pending At Department
VNT	Post Metric Scholarship to OBC Students	2021V01001588943	Arunata Anant Sutar	9899607188319	Thadomal Shahani E	1468.5	Fund Disbursed

Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
Fund Disbursed	CG2124636175	PA2196189098107	CG2124615757	STATE BANK	xxxxxx966	18-06-2021 10:45
Fund Disbursed	CG2124636965	PA2196189098108	CG2124636965	STATE BANK	xxxxxx362	18-06-2021 13:30
Pending	-	-	-	-	-	-
Fund Disbursed	CG21212123183	PA21961700000004	CG21212123187	BANK OF B	xxxxxx475	17-06-2021 14:45
Fund Disbursed	CG212121240975	PA21961200000022	CG21212124098	IDB BANK	xxxxxx999	21-06-2021 01:44
Fund Disbursed	CG2124774732	PA2196189098104V	CG2124774695	BANK OF B	xxxxxx999	18-06-2021 19:30
Pending	-	-	-	-	-	-
Fund Disbursed	CG2124636965	PA2196189098108	CG2124636965	STATE BANK	xxxxxx966	18-06-2021 10:45
Fund Disbursed	CG21212123183	PA21961700000004	CG21212123187	BANK OF B	xxxxxx475	17-06-2021 05:43
Fund Disbursed	CG2124774499	PA2196189098102	CG2124774499	PUNJAB NB	xxxxxx999	18-06-2021 19:30
Pending	-	-	-	-	-	-
Fund Disbursed	CG2124636965	PA2196189098108	CG2124636965	BANK OF B	xxxxxx966	18-06-2021 10:45

60,341.50

OBC -- Scholarship
First Installment 2020-21
Student Disbursement Report




Dr. G. T. Thampi
PRINCIPAL
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Bandra (W), Mumbai-400 050.

Department Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Institute Name	Amount Disbursed To Student(s)	Reason
VNT	Post Metric Scholarship to OBC Students	2021V01001580473	Naki Shantani Fate	8898627597	Thadomal Shahani E	1468.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001580473	Darshik Bhal Sheth	9075871436	Thadomal Shahani E	2633.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V010015804466	Flva Bharati Warkhandkar	9984345796	Thadomal Shahani E	1458.5	88 Generation Pending At Department
VNT	Post Metric Scholarship to OBC Students	2021V01001541325	Neha Bhavani Borse	8281894821	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001581392	Siddhesh Ashok Deyve	9152307586	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001581396	Harshit Suresh Kady	9145177269	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001584498	Aniket Ram Patil	9820719946	Thadomal Shahani E	1458.5	88 Generation Pending At Department
VNT	Post Metric Scholarship to OBC Students	2021V01001590484	Priyanka Suniti Bhaskar	9702188813	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001588554	Anasir Rajesh Shinde	7875795942	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001624339	Vinod Anil Malave	9307755269	Thadomal Shahani E	1458.5	Fund Disbursed
VNT	Post Metric Scholarship to OBC Students	2021V01001258996	Kaustabh Yashraj Ghosh	8446270212	Thadomal Shahani E	43225	88 Generation Pending At Department
VNT	Post Metric Scholarship to OBC Students	2021V01001588943	Arunata Anant Sutar	9899607188319	Thadomal Shahani E	1468.5	Fund Disbursed

Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
Fund Disbursed	CG2124636175	PA2196189098107	CG2124615757	STATE BANK	xxxxxxx966	18-06-2021 10:45
Fund Disbursed	CG2124636965	PA2196189098108	CG2124636965	STATE BANK	xxxxxxx362	18-06-2021 13:30
Pending	-	-	-	-	-	-
Fund Disbursed	CG21212123183	PA21961700000004	CG21212123187	BANK OF B	xxxxxxx27	17-06-2021 14:45
Fund Disbursed	CG2121212318975	PA21961700000002	CG21212123189	IDB BANK	xxxxxxx999	21-06-2021 01:44
Fund Disbursed	CG21247747312	PA2196189098104V	CG21247747312	BANK OF B	xxxxxxx	18-06-2021 19:30
Pending	-	-	-	-	-	-
Fund Disbursed	CG2124636965	PA2196189098108	CG2124636965	STATE BANK	xxxxxxx467	18-06-2021 13:30
Fund Disbursed	CG2121212318904	PA21961700000004	CG21212123189	BANK OF B	xxxxxxx	21-06-2021 05:43
Fund Disbursed	CG21247747312	PA2196189098104	CG21247747312	PUNJAB NB	xxxxxxx	18-06-2021 19:30
Pending	-	-	-	-	-	-
Fund Disbursed	CG2124636965	PA2196189098108	CG2124636965	BANK OF B	xxxxxxx	18-06-2021 10:45

60,341.50

OBC -- Scholarship
First Installment 2020-21
Student Disbursement Report




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