

2018-19

SCHOLARSHIP

Department Name	Scheme Name	Application No	Beneficiary Name	Amount	Reason	Transaction ID	Bank Name	Account No.	Remark
SJD	Government of India Post-Matric Scholarship	1819SJS1000505507	Kajal Kiran Khandare	16,081.50	Fund Disbursed	C031915043461	UNION BANK OF INDIA	xxxxxxxxxx2471	15-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000072335	Saily Chetan Dhoke	12,731.50	Fund Disbursed	C031915043457	UNION BANK OF INDIA	xxxxxxxxxx2471	15-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000073865	Sonal Abhiman Bhise	16,081.50	Fund Disbursed	C051912868189	UNION BANK OF INDIA	xxxxxxxxxx2471	23-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000077243	Dipali Ashok Kadam	16,081.50	Fund Disbursed	C031915043459	UNION BANK OF INDIA	xxxxxxxxxx2471	15-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000486396	Vishakha Suresh Ubale	16,081.50	Fund Disbursed	C041901071556	UNION BANK OF INDIA	xxxxxxxxxx2471	04-04-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000135434	Tejashree Tanaji Chavan	12,731.50	Fund Disbursed	C031918603157	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000113856	Sanjivani Namdeo More	0	Fund Disbursed	--	No Amount To Disbursed	--	--
SJD	Government of India Post-Matric Scholarship	1819SJS1000070234	Pratiksha Kamble	18,250.00	Fund Disbursed	C051905605114	UNION BANK OF INDIA	xxxxxxxxxx2471	13-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000266258	VARSHA SHRIDHAR JADHAV	16,081.50	Fund Disbursed	C031915043460	UNION BANK OF INDIA	xxxxxxxxxx2471	15-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000087522	Runali Chandramani Kadam	16,081.50	Fund Disbursed	C031918892316	UNION BANK OF INDIA	xxxxxxxxxx2471	19-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000624965	TOGALE SUMEDHA PANDITRAO	12,731.50	Fund Disbursed	C031926390444	UNION BANK OF INDIA	xxxxxxxxxx2471	25-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000070646	Vaishali Nana Saindane	16,081.50	Fund Disbursed	C031915043458	UNION BANK OF INDIA	xxxxxxxxxx2471	15-03-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000503325	Ashwini Bharat Kamble	12,731.50	Fund Disbursed	C031924971548	UNION BANK OF INDIA	xxxxxxxxxx2471	21-03-2019 00:00
				1,81,746.50					

FREESHIP

SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000069056	Aarti Ashok Watore	16,081.50	Fund Disbursed	C031918194581	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000016727	Tejal Saudagar Shinde	14,506.50	Fund Disbursed	C031918194579	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000031975	Vaishnavi Ashok Dhaktode	16,081.50	Fund Disbursed	C051919918009	UNION BANK OF INDIA	xxxxxxxxxx2471	29-05-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000068079	Bhavika Jayanti Solanki	16,081.50	Fund Disbursed	C031917155367	UNION BANK OF INDIA	xxxxxxxxxx2471	16-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000010066	Shweta Chintamani Adkurkar	16,081.50	Fund Disbursed	C031918194580	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000033055	Namrata Balkrishna Dhende	16,081.50	Fund Disbursed	C031918654737	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000017402	Priyanka Shahaji Chavan	12,731.50	Fund Disbursed	C031918654736	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000012676	Trupti Jadhav	14,506.50	Fund Disbursed	C031918194419	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000043658	Ashwini Maruti Togare	16,081.50	Fund Disbursed	C031918654560	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000016106	Priyanka Anil Vaghmare	14,506.50	Fund Disbursed	C031918194419	UNION BANK OF INDIA	xxxxxxxxxx2471	18-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000010477	Shreya Shridhar Kasare	16,081.50	Fund Disbursed	C031917155184	UNION BANK OF INDIA	xxxxxxxxxx2471	16-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000079637	PRITHVI HIRALAL CHAVAN	12,731.50	Fund Disbursed	C031924974111	UNION BANK OF INDIA	xxxxxxxxxx2471	21-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000014556	BHAKTI HIRALAL CHAVAN	12,731.50	Fund Disbursed	C031924974111	UNION BANK OF INDIA	xxxxxxxxxx2471	21-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000011593	Meedita Deepak Parmar	12,731.50	Fund Disbursed	C031927215804	UNION BANK OF INDIA	xxxxxxxxxx2471	25-03-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000023712	Aishwarya Sharad Kharat	0	Fund Disbursed	--	No Amount To Disbursed	--	--
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000023756	Sneha Ravindra Rokade	12,731.50	Fund Disbursed	C031926411600	UNION BANK OF INDIA	xxxxxxxxxx2471	25-03-2019 00:00
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TRIBAL

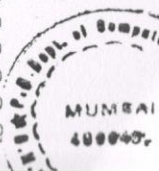
Tribal	Vocational Education Fee Reimbursement	1819TDV1000002452	Rutuja Gajanan Shinde	22215	Fund Disbursed	C071920660416	UNION BANK OF INDIA	xxxxxxxxxx2471	23-07-2019 00:00
				22,215.00					

VJNT

VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000021045	Nilam Ajinath Nagargoje	15,000.00	Fund Disbursed	C041911579352	UNION BANK OF INDIA	xxxxxxxxxx2471	02-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000016187	Renuka Bandu Kale	15,000.00	Fund Disbursed	C041911579351	UNION BANK OF INDIA	xxxxxxxxxx2471	02-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000049473	Archana Madhur Giri	15,000.00	Fund Disbursed	C051917034479	UNION BANK OF INDIA	xxxxxxxxxx2471	27-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000036947	Rushali Deelip Kachare	15,000.00	Fund Disbursed	C041911579353	UNION BANK OF INDIA	xxxxxxxxxx2471	02-05-2019 00:00
				60,000.00					

OBC

VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000037193	Pallavi Sudhakar Chandurkar	7,500.00	Fund Disbursed	C051911140675	UNION BANK OF INDIA	xxxxxxxxxx2471	17-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000062734	Pooja Sanjay Sawarkar	0	Application Rejected	--	--	--	--
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000034765	Pooja Sunil Pandharkame	7,500.00	Fund Disbursed	C051911526107	UNION BANK OF INDIA	xxxxxxxxxx2471	20-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000032948	Vidya Shantaram Khamkar	7,500.00	Fund Disbursed	C031920054358	UNION BANK OF INDIA	xxxxxxxxxx2471	19-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000034203	Asmita Anant Ghawali	7,500.00	Fund Disbursed	C051911140674	UNION BANK OF INDIA	xxxxxxxxxx2471	17-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000155095	Akshada Avinash Surve	7,500.00	Fund Disbursed	C051909801550	UNION BANK OF INDIA	xxxxxxxxxx2471	14-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000035568	Chaitali Ashok Karelia	7,500.00	Fund Disbursed	C051911526108	UNION BANK OF INDIA	xxxxxxxxxx2471	20-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000155095	Akshada Avinash Surve	7,500.00	Fund Disbursed	C051909801550	UNION BANK OF INDIA	xxxxxxxxxx2471	14-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000056459	Trupti Digambar Mule	7,500.00	Fund Disbursed	C031920057379	UNION BANK OF INDIA	xxxxxxxxxx2471	19-03-2019 00:00



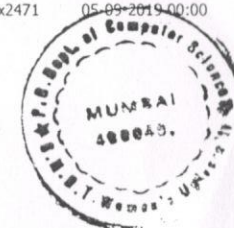
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB100007699	Chaitali Balkrushna Chaudhari	7,500.00	Fund Disbursed	C051917039826	UNION BANK OF INDIA	xxxxxxxxxxxx2471	22-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000035892	Vaidehi Santosh Tambe	7,500.00	Fund Disbursed	C051920396428	UNION BANK OF INDIA	xxxxxxxxxxxx2471	28-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000068903	Pradnya Dattatray Shinde	7,500.00	Fund Disbursed	C031920057380	UNION BANK OF INDIA	xxxxxxxxxxxx2471	19-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000041333	SURVI HARESHWAR PATIL	7,500.00	Fund Disbursed	C031926410877	UNION BANK OF INDIA	xxxxxxxxxxxx2471	25-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000070997	Ashwini Mangesh Jadhav	7,500.00	Fund Disbursed	C031920066540	UNION BANK OF INDIA	xxxxxxxxxxxx2471	19-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000070057	Archana Daulat Mogare	7,500.00	Fund Disbursed	C051911526058	UNION BANK OF INDIA	xxxxxxxxxxxx2471	20-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000039308	Rinku Subhash Sonar	7,500.00	Fund Disbursed	C031926410834	UNION BANK OF INDIA	xxxxxxxxxxxx2471	25-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000037896	Mayuri Maroti Bongoniwar	7,500.00	Fund Disbursed	C031920057325	UNION BANK OF INDIA	xxxxxxxxxxxx2471	19-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJB1000043305	Poonam Deelip Jawale	7,500.00	Fund Disbursed	C031920480245	UNION BANK OF INDIA	xxxxxxxxxxxx2471	19-03-2019 00:00

1,27,500.00

SBC

VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJC1000004676	Sneha Srinivas Konda	15,000.00	Fund Disbursed	C031926480467	UNION BANK OF INDIA	xxxxxxxxxxxx2471	25-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJC1000004584	Lavanya Narsaiah Konda	15,000.00	Fund Disbursed	C031920480847	UNION BANK OF INDIA	xxxxxxxxxxxx2471	19-03-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJC1000012558	Ashwini Sidram Samal	15,000.00	Fund Disbursed	C091900874458	UNION BANK OF INDIA	xxxxxxxxxxxx2471	05-09-2019 00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJC1000004783	Darshana Suresh Vatare	15,000.00	Fund Disbursed	C091900875364	UNION BANK OF INDIA	xxxxxxxxxxxx2471	05-09-2019 00:00

60,000.00



Department Name	Scheme Name	Application No	Beneficiary Name	Amount	Reason	Transaction ID	Bank Name	Account No.	Remark
SJD	Government of India Post-Matric Scholarship	1819SJS1000073865	Sonal Abhiman Bhise	33,608.50	Fund Disbursed	C051919920225	UNION BANK OF INDIA	xxxxxxxxxx2471	29-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10000505507	Kajal Kiran Khandare	33,608.50	Fund Disbursed	C061921460173	UNION BANK OF INDIA	xxxxxxxxxx2471	19-06-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000077243	Dipali Ashok Kadam	33,608.50	Fund Disbursed	C071905826980	UNION BANK OF INDIA	xxxxxxxxxx2471	05-07-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000072335	Saily Chetan Dhoke	30,258.50	Fund Disbursed	C051917000265	UNION BANK OF INDIA	xxxxxxxxxx2471	27-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000486396	Vishakha Suresh Ubale	33,608.50	Fund Disbursed	C051901610053	UNION BANK OF INDIA	xxxxxxxxxx2471	06-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000135434	Tejashree Tanaji Chavan	30,258.50	Fund Disbursed	C051917000265	UNION BANK OF INDIA	xxxxxxxxxx2471	27-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000113856	Sanjivani Namdeo More	2,210.00	Fund Disbursed	C051917000265	UNION BANK OF INDIA	xxxxxxxxxx2471	27-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000070234	Pratiksha Kambale	30,017.00	Fund Disbursed	C012030205713	UNION BANK OF INDIA	xxxxxxxxxx2471	24-01-2020 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000266258	VARSHA SHRIDHAR JADHAV	33,608.50	Fund Disbursed	C051912866183	UNION BANK OF INDIA	xxxxxxxxxx2471	23-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000087522	Runali Chandramani Kadam	33,608.50	Fund Disbursed	C051917000265	UNION BANK OF INDIA	xxxxxxxxxx2471	27-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000624965	TOGALE SUMEDHA PANDITRAO	30,258.50	Fund Disbursed	C061919448065	UNION BANK OF INDIA	xxxxxxxxxx2471	18-06-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000070646	Vaishali Nana Saindane	33,608.50	Fund Disbursed	C051918153608	UNION BANK OF INDIA	xxxxxxxxxx2471	28-05-2019 00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000503325	Ashwini Bharat Kamble	30,258.50	Fund Disbursed	C051912866183	UNION BANK OF INDIA	xxxxxxxxxx2471	23-05-2019 00:00
FREESHIP				3,88,520.50					
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000069056	Aarti Ashok Watore	33,608.50	Fund Disbursed	C061919466333	UNION BANK OF INDIA	xxxxxxxxxx2471	18-06-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000016727	Tejal Saudagar Shinde	32,033.50	Fund Disbursed	C051911577332	UNION BANK OF INDIA	xxxxxxxxxx2471	22-05-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000068079	Bhavika Jayanti Solanki	33,608.50	Fund Disbursed	C061919466333	UNION BANK OF INDIA	xxxxxxxxxx2471	18-06-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000043658	Ashwini Maruti Togare	33,608.50	Fund Disbursed	C111914777339	UNION BANK OF INDIA	xxxxxxxxxx2471	26-11-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000033055	Namrata Balkrishna Dhende	33,608.50	Fund Disbursed	C111914777339	UNION BANK OF INDIA	xxxxxxxxxx2471	26-11-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000012676	Trupti Jadhav	32,033.50	Fund Disbursed	C111914777339	UNION BANK OF INDIA	xxxxxxxxxx2471	26-11-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000010066	Shweta Chintamani Adkurkar	33,608.50	Fund Disbursed	C051905424032	UNION BANK OF INDIA	xxxxxxxxxx2471	13-05-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000017402	Priyanka Shahaji Chavan	30,258.50	Fund Disbursed	C111914777339	UNION BANK OF INDIA	xxxxxxxxxx2471	26-11-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000068079	Bhavika Jayanti Solanki	33,608.50	Fund Disbursed	C061919466333	UNION BANK OF INDIA	xxxxxxxxxx2471	18-06-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000016106	Priyanka Anil Vaghmare	32,033.50	Fund Disbursed	C051911577332	UNION BANK OF INDIA	xxxxxxxxxx2471	22-05-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000010477	Shreya Shridhar Kasare	33,608.50	Fund Disbursed	C111914777339	UNION BANK OF INDIA	xxxxxxxxxx2471	26-11-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000011593	Meedita Deepak Parmar	30,258.50	Fund Disbursed	C051905424032	UNION BANK OF INDIA	xxxxxxxxxx2471	13-05-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000014556	BHAKTI HIRALAL CHAVAN	30,258.50	Fund Disbursed	C051905424032	UNION BANK OF INDIA	xxxxxxxxxx2471	13-05-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000079637	PRITHVI HIRALAL CHAVAN	30,258.50	Fund Disbursed	C061919466333	UNION BANK OF INDIA	xxxxxxxxxx2471	18-06-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000023712	Aishwarya Sharad Kharat	5,260.00	Fund Disbursed	C061930989547	UNION BANK OF INDIA	xxxxxxxxxx2471	28-06-2019 00:00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	1819SJF1000023756	Sneha Ravindra Rokade	30,258.50	Fund Disbursed	C111914777339	UNION BANK OF INDIA	xxxxxxxxxx2471	26-11-2019 00:00
TRIBAL				4,87,912.50					
Tribal	Vocational Education Fee Reimbursement	1819TDV1000002452	Rutuja Gajanan Shinde	22,215.00	Fund Disbursed	C111916683845	UNION BANK OF INDIA	xxxxxxxxxx2471	28-11-2019 00:00
VJNT				22,215.00					
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000021045	Nilam Ajinath Nagargoje	15,000.00	Fund Disbursed	C051911347121	UNION BANK OF INDIA	xxxxxxxxxx2471	20-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000016187	Renuka Bandu Kale	15,000.00	Fund Disbursed	C051912925056	UNION BANK OF INDIA	xxxxxxxxxx2471	21-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000049473	Archana Madhur Giri	15,000.00	Fund Disbursed	C051923126060	UNION BANK OF INDIA	xxxxxxxxxx2471	31-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000036947	Rushali Deelip Kachare	15,000.00	Fund Disbursed	C051911347121	UNION BANK OF INDIA	xxxxxxxxxx2471	20-05-2019 00:00
OBC				60,000.00					
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000032948	Vidya Shantaram Khamkar	7,500.00	Fund Disbursed	C081915143583	UNION BANK OF INDIA	xxxxxxxxxx2471	19-06-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000034203	Asmita Anant Ghawali	7,500.00	Fund Disbursed	C061922554083	UNION BANK OF INDIA	xxxxxxxxxx2471	19-06-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000155095	Akshada Avinash Surve	7,500.00	Fund Disbursed	C071922752854	UNION BANK OF INDIA	xxxxxxxxxx2471	25-07-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000035568	Chaitali Ashok Karelia	7,500.00	Fund Disbursed	C051923124856	UNION BANK OF INDIA	xxxxxxxxxx2471	29-05-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000056459	Trupti Digambar Mule	7,500.00	Fund Disbursed	C081915143583	UNION BANK OF INDIA	xxxxxxxxxx2471	21-08-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000155095	Akshada Avinash Surve	7,500.00	Fund Disbursed	C071922752854	UNION BANK OF INDIA	xxxxxxxxxx2471	25-07-2019 00:00
VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000076937	Chaitali Balkrushna Chaudhar	7,500.00	Fund Disbursed	C051923124856	UNION BANK OF INDIA	xxxxxxxxxx2471	29-05-2019 00:00

25-07-2019 00:00
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1819VJB1000035892
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Vaidehi Santosh Tambe
 SURVI HARESHWAR PATIL
 Pradnya Dattatray Shinde
 Ashwini Mangesh Jadhav
 Archana Daulat Mogare
 Rinku Subhash Sonar
 Mayuri Maroti Bongoniwar
 Poonam Deelip Jawale

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 7,500.00 Fund Disbursed C081910499813 UNION BANK OF INDIA xxxxxxxxxxxx2471 13-08-2019 00:00
 7,500.00 Fund Disbursed C081908056124 UNION BANK OF INDIA xxxxxxxxxxxx2471 09-08-2019 00:00
 7,500.00 Fund Disbursed C051923124856 UNION BANK OF INDIA xxxxxxxxxxxx2471 29-05-2019 00:00
 7,500.00 Fund Disbursed C081908056124 UNION BANK OF INDIA xxxxxxxxxxxx2471 09-08-2019 00:00
 7,500.00 Fund Disbursed C081910499813 UNION BANK OF INDIA xxxxxxxxxxxx2471 13-08-2019 00:00
 7,500.00 Fund Disbursed C081908056124 UNION BANK OF INDIA xxxxxxxxxxxx2471 09-08-2019 00:00
 1,27,500.00

SBC

Tuition Fees and Examination Fees to SBC Students
 Tuition Fees and Examination Fees to SBC Students
 Tuition Fees and Examination Fees to SBC Students
 Tuition Fees and Examination Fees to SBC Students

1819VJC1000004676
 1819VJC1000004584
 1819VJC1000012558
 1819VJC1000004783

Sneha Srinivas Konda
 Lavanya Narsaiah Konda
 Ashwini Sidram Samal
 Darshana Suresh Vatare

15,000.00 Fund Disbursed C091900689747 UNION BANK OF INDIA xxxxxxxxxxxx2471 05-09-2019 00:00
 15,000.00 Fund Disbursed C091900689747 UNION BANK OF INDIA xxxxxxxxxxxx2471 05-09-2019 00:00
 15,000.00 Fund Disbursed C091923613925 UNION BANK OF INDIA xxxxxxxxxxxx2471 30-09-2019 00:00
 15,000.00 Fund Disbursed C091913487025 UNION BANK OF INDIA xxxxxxxxxxxx2471 18-09-2019 00:00
 60,000.00



[Handwritten Signature]

Head, P. G. Department
 of Computer Science
 S.N.D.T. Women's University,
 Sir Vithaldas Vidyavihar,
 Santacruz (W), Mumbai-49.

Department	Application No	Beneficiary Name	Amount	Reason	Transaction ID	Bank Name	Account No	Credit Date
DTE	1819DTR1000319964	Monika Sujit Bhojane	8350	Fund Disbursed	C051905439709	STATE BANK OF INDIA	xxxxxxx6844	09-05-2019 00:00
DTE	1819DTR1000351787	Maalayammal Lingam	8350	Fund Disbursed	C061909502268	INDIAN BANK	xxxxxxxxxxxxx5642	10-06-2019 00:00
DTE	1819DTR1000333902	Muthu Petchi Kandaswamy Thevar	8350	Fund Disbursed	C061910699307	INDIAN OVERSEAS BANK	xxxxxxxxxxx7579	11-06-2019 00:00
DTE	1819DTR1000105909	Ankita Ajit Mahadik	8350	Fund Disbursed	C061910038589	BANK OF BARODA	xxxxxxxxxx2414	10-06-2019 00:00
DTE	1819DTR1000339728	Kajal Gyanchand Gupta	8350	Fund Disbursed	C051901494086	CENTRAL BANK OF INDIA	xxxxxx3625	06-05-2019 00:00
DTE	1819DTR1000126876	Jyoti Dinanath Nigam	8350	Fund Disbursed	C101912619890	ANDHRA BANK	xxxxxxxxxx4667	14-10-2019 00:00
DTE	1819DTR100009391	Shruti Uttam Swami	8350	Fund Disbursed	C101912619923	ICICI BANK LTD	xxxxxxx1374	14-10-2019 00:00
DTE	1819DTR1000106712	Srishti Satyendra Singh	8350	Fund Disbursed	C071914083534	STATE BANK OF INDIA	xxxxxx6458	15-07-2019 00:00
DTE	1819DTR1000234108	Sonal Prabhakar Gurav	8350	Fund Disbursed	C061910035683	PUNJAB AND MAHARASHTRA CO-OP BANK LTD.	xxxxxxxxxx1259	10-06-2019 00:00
DTE	1819DTR1000274348	Rutuja Ramakant Bhagat	8350	Fund Disbursed	C061909502663	BANK OF MAHARASHTRA	xxxxxx4388	10-06-2019 00:00
DTE	1819DTR1000110877	Tanvi Ajay Bangad	8350	Fund Disbursed	C061909502763	ALLAHABAD BANK	xxxxxx8563	10-06-2019 00:00
DTE	1819DTR1000082902	Akshada Balu Walunj	8350	Fund Disbursed	C051901484296	BANK OF MAHARASHTRA	xxxxxx1199	06-05-2019 00:00
DTE	1819DTR1000192284	HARSHALI ARUN SHARMA	8350	Fund Disbursed	C051901499967	BANK OF BARODA	xxxxxxxxxx8915	06-05-2019 00:00
DTE	1819DTR1000027381	Sneha Arjunrao Ariga	8350	Fund Disbursed	C091912820129	IDBI BANK LTD	xxxxxxxxxx2944	17-09-2019 00:00
DTE	1819DTR1000124442	Komal Shatruhan Singh	8350	Fund Disbursed	C061909502741	CENTRAL BANK OF INDIA	xxxxxx4154	10-06-2019 00:00
DTE	1819DTR1000154338	Pranali Namdev Bhosle	8350	Fund Disbursed	C061910035586	BANK OF BARODA	xxxxxxxxxx6542	10-06-2019 00:00
			1,33,600.00					