

अधिसूचना

क्र. २१ /२०२०

दिनांक : ०६/०२/२०२०

विषय : सत्र २०१९-२०२० करिता विद्यार्थी विकास निधी मधून देण्यात येणा-या शिष्यवृत्तीबाबत.

सर्व संबंधितांचे माहिती करिता सूचित करण्यात येते की, मा. कुलगुरुं द्वारे गठीत करण्यात आलेल्या विद्यार्थी विकास निधी समितीने मान्य केलेल्या शाखानिहाय शिष्यवृत्ती खालील विद्यार्थ्यांना रकाना क्रमांक ४ मध्ये दर्शविल्याप्रमाणे सत्र २०१९-२०२० करिता प्रदान करण्यात येत आहे.

Sr.No	NAME OF STUDENTS	NAME OF COLLAGE.	AMOUNT
Arts & Social Science (Under Graduate)			
1	SAMRUDDHI MANOJ KALMEGH	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
2	RHUSHIKESH JAIDEV INGLE	(114) Smt.Radhabai Sarada Arts,Commerce College, Anjangaon Surji	1500
3	GAURAV SANTOSH NEMADE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
4	VISHAL GAJANAN BHOSALE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
5	SHITAL PRABHAKAR UGALE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
6	PRAGATI DILIP FUSANDE	(454) Jijamata Arts College, Darvha	1500
7	ACHAL PRABHUDAS LONDE	(114) Smt.Radhabai Sarada Arts,Commerce College, Anjangaon Surji	1500
8	JAYA SURESH MESARE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
9	KAJAL RAJU KOCHER	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
10	SHUBHANGI BALIRAM INGALE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
11	SWAPNIL GANESHRAO KOLHE	(160) Art And Science College, Kurha.	1500
12	ARUNA DAMODHAR KARALE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
13	PRIYANKA PRADIP MOHOD	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
14	NEHA VINAYAKRAO KHAJONE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
15	ANKUSH DARYASING SOLANKE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
16	SAMEER AYYUB SHAH	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
17	ACHAL SUNIL UAPRWAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
18	SNEHAL ANANDRAO BAHURUPI	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
19	GAYATRI OMPRAKASH BHELE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
20	PRANJALI RAMESHRAO VASULE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500

SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2020 - PART TWO - 64

21	ACHAL SURESHRAO MANOHARE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
22	BUDDHACHHAYA NANDKUMAR CHAURPAGAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
23	KOMAL NAMDEO TURUNGE	(160) Art And Science College, Kurha.	1500
24	VAISHNAVI MOHAN PATIL	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
25	VAISHNAVI SANJAY BHONDE	(160) Art And Science College, Kurha.	1500
26	PRIYANKA DILIPRAO SULTANE	(114) Smt.Radhabai Sarada Arts,Commerce College, Anjangaon Surji	1500
27	MUKTA SANTOSH SHIRBHATE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
28	PAYAL SUDAMRAO POKALE	(160) Art And Science College, Kurha.	1500
29	SALONI INDAL SHINGADE	(160) Art And Science College, Kurha.	1500
30	SUSHMA DHANRAJ SULTANE	(160) Art And Science College, Kurha.	1500
31	GAYTRI GANESH BODADE	(100) Sant Gadge Baba Amravati University Amravati	1500
32	JAYA ABHIMANYU TELGOTE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
33	JAYSHRI SUNIL MORE	(160) Art And Science College, Kurha.	1500
34	KOMAL ANILRAO VERULKAR	(160) Art And Science College, Kurha.	1500
35	DANISH GAUTAM POPATKAR	(162) Narasamma Arts, Commerce and Science College, Amravati	1500
36	MEGHA SUDHIR YEOLE	(114) Smt.Radhabai Sarada Arts,Commerce College, Anjangaon Surji	1500
37	YASH DEVANAND DHANDE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
38	ANJALI JIWAN SHAHU	(160) Art And Science College, Kurha.	1500
39	KIRAN PRADIP AMBE	(160) Art And Science College, Kurha.	1500
40	PRATIKSHA BALU UPARWAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
41	SHRUTIKA RAJESH RITHE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
42	VIKRANT BALKRUSHNA SARODE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
43	DIPALI VILASRAO THAKARE	(160) Art And Science College, Kurha.	1500
44	KANCHAN GAUTAM GUDADHE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
45	KIRANKUMAR GOUTAM GUDADHE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
46	SNEHA BANDU UPARWAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
47	DHIRAJ MURLIDHAR SARODE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
48	OMPRAKASH JAGDISH KHANDEKAR	(114) Smt.Radhabai Sarada Arts,Commerce College, Anjangaon Surji	1500
49	ANJALI KACHRU SIRSAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
50	ANURADHA RATAN SOLANKE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500

SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2020 - PART TWO - 65

51	PRANITA SANJAY DAWADE	(160) Art And Science College, Kurha.	1500
52	ASHWINI VILAS INGALE	(114) Smt.Radhabai Sarada Arts,Commerce College, Anjangaon Surji	1500
53	SHIVSHANKAR MANOHAR RAUT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
Commerce (Under Graduate)			
1	NAMRATA VANESH SHARMA	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1500
2	ASHUTOSH GOPAL CHANDOLE	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1500
3	VAISHNAVI MANOHAR GOTARKAR	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
4	MAHIMA SUNIL ZOD	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
5	PAYAL MANOHAR GOTARKAR	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
6	MUKTAI LAXMAN GAWANDE	(707) Matoshri Subhadrabai Patil Arts and Late Pandurangji Thakare Commerce College, Manora	1500
7	RADHA SANTOSH RAUT	(707) Matoshri Subhadrabai Patil Arts and Late Pandurangji Thakare Commerce College, Manora	1500
8	SAKSHI RAJENDRARAO JAMODKAR	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1500
9	POOJA SHADEV DURALKAR	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
10	NEHA KISHOR BHIRAD	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1500
11	VAISHALI GAJANANRAO JADHAV	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1500
12	PAYAL SANTOSH GAWANDE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
13	NEHA MOHAN WANKHADE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
14	DURGESH JITENDRA SHUKLA	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1500
15	VAISHNAVI DIGAMBAR TAYADE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
16	NAGESH VISHNU WANKHADE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
Science (Under Graduate)			
1	KALYANI RAVIN BOCHARE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
2	RUTIKA MAHADEORAO KHARAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
3	KIRAN BHASHKAR WASATKAR	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
4	KIRAN DEVLAL TAYADE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
5	GAYATRI SANJAY RAUT	(114) Smt.Radhabai Sarada Arts,Commerce College, Anjangaon Surji	1500
6	VAISHNAVEE VIJAY THORAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500

7	DURGA KHUSHALRAO MAGAR	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1500
8	FAUZIYA TABASSUM ABDUL RAZIQUE SHAIKH	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
9	DNYANESHWARI SANJIO LAHOLE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
10	BHARATI SANJAY SOLANKE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
11	RUTUJA CHANDRAMANI INGLE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
12	VAISHNAVI PRAKASHSINGH BAIS	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
13	SHITAL ANIL SIRSAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
14	SHRUTIKA SANJAY KHOKALE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
15	SHAILESH RAMESH GHUGE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
16	DIPTI TEJRAO INGLE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
17	DIKSHA GUNSAGAR INGALE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
18	NIKHIL ARAVIND UPARWAT	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
19	DNYANESHWAR DATTA BHEGHATE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
20	VITTHAL RAJU GHEGHATE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
Arts & Social Science (Post Graduate)			
1	MADHURI SUBHASH KHANDARE	(506) P.G.T.D LIB-AND INFORMATION SCIENCE, SGBAU	2000
2	BHUMIKA SUNIL UGHAD	(506) P.G.T.D LIB-AND INFORMATION SCIENCE, SGBAU	2000
3	PAPITA MAROTRAO MUNDANE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
4	RADHIKA GAJANAN SAWAKE	(524) P.G.T.D ENGLISH DEPT, SGBAU	2000
5	DIKSHA MILIND NAGDIVE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
6	MANISHA RATNAKAR WAHANE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
7	DIKSHITA GAJANAN UKE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
8	NITA DEORAO PADOLE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
9	RAVINA SUDHAKAR GAJBHIYE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
10	SHITAL PANDURANG BAWANKURE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
11	SAPNA MAHENDRA MESHRAM	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
12	SAMIKSHA DILIP FULE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000

SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2020 - PART TWO - 67

13	MEENA SUBHASHRAO PUNSE	(527) P.G.T.D HISTORY DEPT, SGBAU	2000
14	PALLAVI DIPAK BHAKTE	(148) SAMAJKARYA MAHAVIDYALAYA, AMRAVATI	2000
Commerce (Post Graduate)			
1	MAHESH RAMESH CHANDANSHIV	(530) P.G.T.D COMMERCE DEPT, SGBAU	2000
2	PUNAM ANIL SABALE	(530) P.G.T.D COMMERCE DEPT, SGBAU	2000
3	PRERANA DILIP SATHAWANE	(530) P.G.T.D COMMERCE DEPT, SGBAU	2000
4	RASHNA FARHEEN SHAFIQUE KHAN	(530) P.G.T.D COMMERCE DEPT, SGBAU	2000
Science (Post Graduate)			
1	SUMAYYA FIRDOUS JAKIR HUSAIN	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
2	RAHUL DNYANESHWAR CHUTE	(507) P.G.T.D PHYSICS DEPT, SGBAU	2000
3	PRIYANKA RAJENDRA DIXIT	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
4	KAJAL SANJAY HOLE	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
5	NANDINI PANDITRAO KECHE	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
6	SAKSHI SACHHITANAND SABU	(516) P.G.T.D MICRO-BIOLOGY DEPT, SGBAU	2000
7	NAYANA JIWAN AWARI	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
8	SHWETA PRABHAKARRAO DEHANKAR	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
9	MINAKSHI MANOHAR MALVIYA	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
10	VAISHALI PURUSHOTTAM FULZELE	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
11	MADHURI ULHAS GADHE	(507) P.G.T.D PHYSICS DEPT, SGBAU	2000
12	UJWALA ANIL WAGH	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
13	SUVARNA ANIL SUPE	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
14	HARSHAD SUDHAKAR SHERKI	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
15	VAISHALI NARAYAN BARANGE	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
16	RUPA LAXMAN BORKAR	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
17	DIPTI SUDHAKARRAO DANDEKAR	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
18	VAISHNAVI VISHWASRAO THAKARE	(507) P.G.T.D PHYSICS DEPT, SGBAU	2000
19	RUCHALI RAVINDRA KANADE	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
20	PRACHI DILIP MAWAL	(510) P.G.T.D BOTANY DEPT, SGBAU	2000
21	SNEHA AJABRAO DESHMUKH	(508) P.G.T.D CHEMISTRY DEPT, SGBAU	2000
22	SARIKA NANDKISHOR REKHATE	(514) P.G.T.D MATHEMATICS DEPT, SGBAU	2000
23	PUNAM DILIPRAO LOKHANDE	(507) P.G.T.D PHYSICS DEPT, SGBAU	2000
Renewal (Science-Under Graduate)			
1	SHAHEEN FIRDOUS AARIF KHAN	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
2	HRITIK SANTOSH BOBADE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1500
3	SADAF NAUSHEEN MOHAMMAD JAMIL	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500
4	NAZMEEN BI ABOUL ZAMEER	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1500

SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2020 - PART TWO - 68

Renewal (COMMERCE-Post Graduate)			
1	SWAPNIL JANARDAN HOLEY	(530) P.G.T.D COMMERCE DEPT, SGBAU	2000
Renewal (SCIENCE -Post Graduate)			
1	RESHMA ARIF SAIYYAD	(128) Bar.Ramrao Deshmukh Arts,Smt Indiraji Kapadiya Commerce And Nayamurti Krushnarao Deshmukh Science College, Amravati	2000
National Service Scheme			
1	JAYASHRI SURESHARAO GALAT	(100) Sant Gadge Baba Amravati University Amravati	1500
2	SURENDRA SHATARAM SIRSAT	(100) Sant Gadge Baba Amravati University Amravati	1500
3	SURAJ VIKAS GHUBADKAR	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
4	NEHA SANTOSH SITABRAO	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
5	APARNA DIGAMBAR ANDHARE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
6	KAJAL PANDURANG LANDAGE	(208) Dr. H. N. Sinha Art & Commerce College , Patur	1500
CULTURAL ACTIVITIES			
1	DIPALI ASHOK SURUSE	(336) Late Bhaskarrao Shingne Arts College, Sakharkherda	1500
2	SANTOSH PURUSHOTTAM KATHALE	(336) Late Bhaskarrao Shingne Arts College, Sakharkherda	1500
3	DEVANAND SAMADHAN MOREY	(336) Late Bhaskarrao Shingne Arts College, Sakharkherda	1500

Sd/-
(Dr.Tushar Deshmukh)
Registrar
Sant Gadge Baba Amravati University

अधिसूचना

क्र. २२/२०२०

दिनांक : ६/२/२०२०

विषय : सत्र २०१९-२०२० करीता स्व.प्रा.रामप्रकाश शामलालजी राठी स्मृति शिष्यवृत्ती..

सर्व संबंधितांचे माहितीकरीता सूचित करण्यात येते की, सत्र २०१९-२०२० स्व.प्रा.रामप्रकाश शामलालजी राठी स्मृति शिष्यवृत्तीकरीता पात्र असलेल्या खालील विद्यार्थ्यांना त्यांच्या नावासमोर दर्शविल्याप्रमाणे शिष्यवृत्ती प्रदान करण्यात येत आहे.

अ.क्र.	विद्यार्थ्यांचे नांव	महाविद्यालयाचे नांव	रक्कम
०१.	कु. रोहिणी विलास ऊडाखे	जिजामाता कला महाविद्यालय, दारव्हा, जि.यवतमाळ	१५००/-
०२.	कु. प्रांजली राजेंद्र भेंडे	जिजामाता कला महाविद्यालय, दारव्हा, जि.यवतमाळ	१५००/-
०३.	गोपाल माणिक कांबळे	मातोश्री सुभद्राबाई पाटील कला व स्व.पांडुरंगजी ठाकरे वाणिज्य महाविद्यालय, मानोरा, जि.वाशिम	१५००/-
०४.	रुतिक लक्ष्मण जिद्देवार	शिवरामजी मोघे विज्ञान, कला व वाणिज्य महाविद्यालय, केळापूर (पांढरकवडा) जि.यवतमाळ	१५००/-
०५	कु. शुभांगी अविनाश चव्हाण	शिवरामजी मोघे विज्ञान, कला व वाणिज्य महाविद्यालय, केळापूर (पांढरकवडा) जि.यवतमाळ	१५००/-

स्वा/-
(डॉ.तुषार आर.देशमुख)
कुलसचिव,
संत गाडगे बाबा अमरावती विद्यापीठ

संत गाडगे बाबा अमरावती विद्यापीठ विद्यार्थी विकास विभाग संत गाडगे बाबा कमवा व शिका योजनेतर्गत पदव्युत्तर शैक्षणिक विभागातील कार्य केलेल्या विद्यार्थ्यांची व त्यांना महिनेवारी शोधन करण्यात आलेल्या रक्कमेची सविस्तर माहिती सत्र २०१५-२०१६								
अ.क्र.	विद्यार्थ्याचे नांव	प्रवेशित महाविद्यालयाचे नांव	माहेवारी शोधनाची रक्कम					एकूण शोधन रुपये
			ऑगस्ट, २०१५	सप्टेंबर, २०१५	ऑक्टो. २०१५	नोव्हें. २०१५	डिसें. २०१५	जाने. २०१६
१	कु.राजश्री कोकणे	रसायनशास्त्र विभाग, संगाबा अमरावती विद्यापीठ	५०४०		५६७०	३९९०	३७८०	५२५०
२	कु.स्वाती बाबरेकर	मराठी विभाग, संगाबा अमरावती विद्यापीठ	६९३०		६३००		५८८०	५८८०
३	कु.भारती चहांदे	इंग्रजी विभाग, संगाबा अमरावती विद्यापीठ	३७८०		५०४०	४४१०	५६७०	५६७०
४	कु.निकिता धोंडे	विधी विभाग, संगाबा अमरावती विद्यापीठ	३७८०		५२५०	३७८०	६०९०	५८८०
५	कु.निक्की दुबे	मराठी विभाग, संगाबा अमरावती विद्यापीठ	६५१०		६३००	६०९०	६५१०	६३००
६	कु.भारती कडुकर	मराठी विभाग, संगाबा अमरावती विद्यापीठ	७१४०		५८८०	५०४०	५८८०	६३००
७	कु.वैशाली राऊत	इंग्रजी विभाग, संगाबा अमरावती विद्यापीठ	३७८०		५०४०	४४१०	५६७०	५६७०

८	कु.प्रगती तिखिले	समाजशास्त्र विभाग, संगाबा अमरावती विद्यापीठ	५०४०	६०९०	३७८०	४६२०	६३००	25830	
९	विनय रोहणकर	गणित विभाग, संगाबा अम.विद्यापीठ	७३५०	६०९०	५६७०	६५९०	६३००	31920	
१०	कु.चैताली वानखडे	हिंदी विभाग, संगाबा अम.विद्यापीठ	४४९०	५०४०	३५७०	५२५०	५०४०	23310	
११	कु.सुनिता रामदास लहाणे	मराठी विभाग, संगाबा अम.विद्यापीठ	४४९०	५०४०	३७८०	५२५०	५०४०	23520	
१२	विजय शं.कातव	सांख्यिकि विभाग, संगाबा अम.विद्यापीठ			३३६०	५२५०	७९८०	16590	
१३	संदिप पु. तायडे	उपयोजित परमाणू विभाग, संगाबा अमरावती विद्यापीठ			४६२०	३७८०	५४६०	५६७०	19530
१४	गौरव म. साबळकर	हिंदी विभाग, संगाबा, अमरावती विद्यापीठ			४६२०	३७८०	५८८०	५६७०	19950
एकूण रुपये								345240	



Director
Student Development
Sant Gadge Baba Amravati University

संत गाडगे बाबा अमरावती विद्यापीठ
विद्यार्थी विकास विभाग
संत गाडगे बाबा कमवा व शिका योजनेतर्गत कार्य केलेल्या विद्यार्थ्यांची व त्यांना महिनेवारी शोधन करण्यात आलेल्या रक्कमेची सविस्तर माहिती
सत्र २०१६-२०१७

अ.क्र.	विद्यार्थ्याचे नांव	प्रवेशित महाविद्यालयाचे नांव	माहेवारी शोधनाची रक्कम					एकूण शोधन रुपये
			आक्टो २०१६	नोव्हें. २०१६	डिसें. २०१६	जाने. २०१७	फेब्रु. २०१७	
१	धिरज रमेशराव इंदोरे	समाजशास्त्र विभाग, संगाबा अम.विद्यापीठ	६४८०		३३६०			9840
२	विष्णु बि. फाटे	व्यवसाय प्रशासन व प्रबंधन विभाग, संगाबा अम.विद्यापीठ	४२३०		२६१०	२८८०	२२५०	11970
३	कु. स्वाती जी. बाबरेकर	हिंदी विभाग, संगाबा अम.विद्यापीठ	१६८०		९५१०			11190
४	कु. कृपालराणी आर.भिसेकर	विधी विभाग, संगाबा अम.विद्यापीठ	२१००		४६८०	३७८०	३७५०	14310
५	नितेश आर. चांदेकर	मराठी विभाग, संगाबा अम.विद्यापीठ	६४२०					6420
६	शब्बीर शेख सोहेल राजा	उपयोजित परमाणु विभाग, संगाबा अम.विद्यापीठ	६४२०		९५४०		४२६०	20220
७	प्रितम डी. आठवले	सुक्ष्मजीवशास्त्र विभाग, संगाबा अम.विद्यापीठ	५७६०					5760
८	कु. भारती डी. कडुकार	मराठी विभाग, संगाबा अम.विद्यापीठ		६८४०	१११३०		५०७०	23040
९	विपुल आर. चांदेकर	मराठी विभाग, संगाबा अम.विद्यापीठ		५४०				540
१०	महादेव एस. दहीकार	मराठी विभाग, संगाबा अम.विद्यापीठ	२७६०					2760
११	कु. वैष्णवी पी.राऊत	रसायनशास्त्र विभाग, संगाबा अम.विद्यापीठ		५१६०	६०००		३३६०	14520
१२	कु. भावना पी. नारखेडे	गृहविज्ञान विभाग, संगाबा अम.विद्यापीठ	४८००		६३००		२४००	13500

१३	कु.स्नेहा एस. बाहेकर	सुक्ष्मजीवशास्त्र विभाग, संगाबा अम.विद्यापीठ	६२४०	५२८०	३३६०	14880
१४	कु. शुभांगी एन.खोब्रगडे	गृहविज्ञान विभाग, संगाबा अम.विद्यापीठ	९००	७५९०		8490
१५	कु. सुजाता एम. चोपाटे	गृहविज्ञान विभाग, संगाबा अम.विद्यापीठ	३६०	६०९०		6450
१६	राजकुमार व्ही. कटकतलवारे	विधी विभाग, संगाबा अम.विद्यापीठ	७४४०	३३६०	३२४०	14040
१७	कु. अंकिता डी. टवलारे	गणित विभाग, संगाबा अम.विद्यापीठ	८९४०			8940
१८	दत्तात्रय एम. वायले	इंग्रजी विभाग, संगाबा अम.विद्यापीठ		७४४०		7440
एकूण रुपये						194310


 Director
 Student Development
 Sant Gadge Baba Amravati University

संत गाडगे बाबा अमरावती विद्यापीठ

विद्यार्थी विकास विभाग

संत गाडगे बाबा कमवा आणि शिका योजनेंतर्गत कार्य केलेल्या विद्यार्थ्यांचे उपस्थित असल्याबाबतचे व देयक शोधनाबाबतचे सविस्तर विवरण

माहे जानेवारी, २०१८

देयक क्र.	विद्यार्थ्यांचे नांव	प्रवेशित शैक्षणिक विभाग	अधिकोषाचे नांव	अधिकोष शाखा	अधिकोष खाते क्रमांक	अधिकोष IFSC CODE NO.	कार्यालयात उपस्थित एकूण दिवस	कामाचे एकूण तास	दर प्रती तास रुपये	एकूण शोधन रुपये
१	वित्त व लेखा विभाग									०
१	कु.अंजली राजकुमार खेकरे	पद्.मराठी	युनियन बँक ऑफ इंडिया	नांदगांव पेठ	424702010007671	UBIN0542474	28	112	30	3360
२	कु.रोशनी मारोतराव सुने		युनियन बँक ऑफ इंडिया	नांदगांव पेठ	424702010008252	UBIN0542474	28	112	30	3360

१	श्री.नागेश नामदेवराव कठाणे	डॉ.बाबासाहेब आंबेडकर विचारधारा	भारतीय स्टेट बँक	वरुड	31432750009	SBIN0000502	31	180	30	5400
९	पदव्युत्तर मराठी विभाग									0
१	श्री.अभिजित अशोक इंगळे	पद्. मराठी	भारतीय स्टेट बँक	कॅम्प,अमरावती	20211082340	SBIN0003866	28	110	30	3300
२	कु.स्नेहा सुधाकरराव मेश्राम		देना बँक	अमरावती	125810031781	BKDN0521258	28	110	30	3300
३	कु.प्रणिता सुरेश कन्नाके		देना बँक	अमरावती	125810035248	BKDN0521258	28	110	30	3300
१०	स्वामी विवेकानंद अध्ययन केंद्र									0
१	कु.सुनिता भाऊराव ब्राम्हणे	पद्.मराठी	भारतीय स्टेट बँक	जरुड	33966396839	SBIN0015708	28	125	30	3750
११	राष्ट्रीय सेवा योजना									0
१	श्री.निकेश वसंतराव सोनोने	राज्यशास्त्र	भारतीय स्टेट बँक	बडनेरा	31432396761	SBIN0004884	30	88	30	2640
१२	गोपनीय विभाग									0
१	कु.दिपाली मधुकरराव मालवे	पद्. मराठी	देना बँक	शिराळा	081510032197	BKDN0520815	21	63	30	1890

२	कु.सुजाता अशोकराव गवई	पद्. मराठी	इंडियन बँक	आसेगांव पुर्णा	971310440	IDIB000A055	21	63	30	1890
३	कु.किरण लक्ष्मणराव आठवले	पद्. मराठी	देना बँक	शिराळा	081510032035	BKDN0520815	21	63	30	1890
१३	मुलीचे वसतीगृह									
१	कु.शितल भागवत लांजुळकर	पद्.विज्ञान व गृहविज्ञान	बँक ऑफ महाराष्ट्र	नांदुरा	25002287065	MAHB0000578	28	55	30	1650
२	कु.आदिती अनिल कुळकर्णी	पद्. संगणकशास्त्र	भारतीय स्टेट बँक	.अकोला	20324396085	SBIN0011590	4	5	30	150
३	कु.आतिया महंमद शेख	पद्.विज्ञान व गृहविज्ञान	बँक ऑफ महाराष्ट्र	.उस्मानाबाद	25003930095	MAHB001164	30	62	30	1860
१४	पदव्युत्तर हिन्दी विभाग									
१	कु.लक्ष्मी येलय्या सटलावार	पद्. हिन्दी	भारतीय स्टेट बँक	अमरावती	36810653601	SBIN0014458	22	88	30	2640
एकूण रुपये										86700



Director
Student Development
Sant Gadge Baba Amravati University

संत गाडगे बाबा अमरावती विद्यापीठ

विद्यार्थी विकास विभाग

संत गाडगे बाबा कमवा आणि शिका योजनेंतर्गत कार्य केलेल्या विद्यार्थ्यांचे उपस्थित असल्याबाबतचे व देयक शोधनाबाबतचे सविस्तर विवरण

माहे फेब्रुवारी, २०१८

देयक क्र.	विद्यार्थ्यांचे नांव	प्रवेशित शैक्षणिक विभाग	अधिकोषाचे नांव	अधिकोष शाखा	अधिकोष खाते क्रमांक	अधिकोष IFSC CODE NO.	कार्यालयात उपस्थित एकूण दिवस	कामाचे एकूण तास	दर प्रती तास रुपये	एकूण शोधन रुपये
१	वित्त व लेखा विभाग									0
१	कु.अंजली राजकुमार खेकरे	पट मराठी	युनियन बँक ऑफ इंडिया	नांदगांव पेठ	424702010007671	UBIN0542474	24	96	30	2880

२	कु.रोशनी मारोतराव सुने		युनियन बँक ऑफ इंडिया	नांदगांव पेठ	424702010008252	UBIN0542474	24	96	30	2880
२	परीक्षा विभाग (नामांकन)									0
१	श्री.संदिप बाजीराव तेलगोटे		बँक ऑफ महाराष्ट्र	दर्यापूर	25001026466	MAHB0000569	22	78	30	2340
२	कु.सोनाली गुलाबराव मडावी		देना बँक	अमरावती	121910028089	BKDNO521219	18	51	30	1530
३	विद्यार्थी विकास विभाग									0
१	श्री.सचिन श्रीराम लोखंडे	आजीवन अध्ययन व विस्तार	बँक ऑफ इंडिया	अमरावती	967510110000078	BKID0009675	28	144	30	4320
२	श्री.निकेत शिवाआप्पा चंदिवाले	पद्. इतिहास	बँक ऑफ इंडिया	आष्टी	970410110004540	BKID0009704	27	130	30	3900
४	मुलांचे वसतीगृह									0
१	श्री.रोशन विलासराव परोपटे	पद्.इतिहास	युनियन बँक ऑफ इंडिया	मंगलादेवी	439102010037671	UBIN0543918	26	52	30	1560

५	आजीवन अध्ययन व विस्तार विभाग									0
१	कु.शितल गणेशराव गुडधे	आजीवन अध्ययन व विस्तार	इलाहाबाद बँक	राठी नगर अमरावती	50013200141	ALLA0212390	24	162	30	4860
२	कु.सविता सुरेश सोनोने		भारतीय स्टेट बँक	अमरावती	31908807901	86101439699	24	162	30	4860
३	कु.श्रुतिका अरुणराव उमक	पद्.वाणिज्य	बँक ऑफ महाराष्ट्र	अमरावती	250002092348	MAHB0000559	22	107	30	3210
६	परीक्षा विभाग									0
१	श्री.शैलेश रेवा पवार	पद्.समाजशास्त्र	भारतीय स्टेट बँक	पुसद	32080956939	SBIN0000459	12	54	30	1620
२	श्री.बाळकृष्ण गोविंद राठोड		भारतीय स्टेट बँक	दिग्रस	31570501176	SBIN0000367	10	46	30	1380
७	पदव्युत्तर गणित विभाग									0
१	कु.अंकिता अजय बोंमकंटीवार	पद्.गणित	भारतीय स्टेट बँक	आष्टी	34235868150	SBIN0003078	13	34	30	1020
२	कु.प्रिती रामदास दिपके	पद्.गणित	भारतीय स्टेट बँक	हिरडव	31564439988	SBIN0008412	26	72	30	2160
३	कु.रत्नमाला दत्ता कोकाटे	पद्.गणित	भारतीय स्टेट बँक	टिटवी लोणार	31443447750	SBIN0002160	26	72	30	2160

८	डॉ.बाबासाहेब आंबेडकर विचारधारा									0
१	श्री.नागेश नामदेवराव कठाणे	डॉ.बाबासाहेब आंबेडकर विचारधारा	भारतीय स्टेंट बँक	वरुड	31432750009	SBIN0000502	17	102	30	3060
९	पदव्युत्तर मराठी विभाग									0
१	श्री.अभिजित अशोक इंगळे	पद्. मराठी	भारतीय स्टेंट बँक	कॅम्प,अमरावती	20211082340	SBIN0003866	27	120	30	3600
२	कु.स्नेहा सुधाकरराव मेश्राम		देना बँक	अमरावती	125810031781	BKDN0521258	27	120	30	3600
३	कु.प्रणिता सुरेश कन्नाके		देना बँक	अमरावती	125810035248	BKDN0521258	27	120	30	3600
१०	स्वामी विवेकानंद अध्ययन केंद्र									0
१	कु.सुनिता भाऊराव ब्राम्हणे	पद्.मराठी	भारतीय स्टेंट बँक	जरुड	33966396839	SBIN0015708	25	115	30	3450
११	गोपनिय विभाग									0
१	कु.दिपाली मधुकरराव मालवे	पद्. मराठी	देना बँक	शिराळा	081510032197	BKDN0520815	21	74	30	2220
२	कु.सुजाता अशोकराव गवई	पद्. मराठी	इंडियन बँक	आसेगांव पुर्णा	971310440	IDIB000A055	21	74	30	2220

३	कु.किरण लक्ष्मणराव आठवले	पद्. मराठी	देना बँक	शिराळा	081510032035	BKDN0520815	21	74	30	2220
१२	मुलीचे वसतीगृह									
१	कु.शितल भागवत लांजुळकर	पद्.विज्ञान व गृहविज्ञान	बँक ऑफ महाराष्ट्र	नांदुरा	25002287065	MAHB0000578	28	56	30	1680
२	कु.आदिती अनिल कुळकर्णी	पद्. संगणकशास्त्र	भारतीय स्टेट बँक	अकोला	20324396085	SBIN0011590	28	56	30	1680
३	कु.आतिया महंमद शेख	पद्.विज्ञान व गृहविज्ञान	बँक ऑफ महाराष्ट्र	उस्मानाबाद	25003930095	MAHB001164	28	56	30	1680
१३	पद्व्युत्तर हिन्दी विभाग									
१	कु.लक्ष्मी येलय्या सटलावार	पद्. हिन्दी	भारतीय स्टेट बँक	अमरावती	36810653601	SBIN0014458	18	72	30	2160
एकूण रुपये										71850

Director
Student Development
Sant Gadge Baba Amravati University

संत गाडगे बाबा अमरावती विद्यापीठ

विद्यार्थी विकास विभाग

संत गाडगे बाबा कमवा आणि शिका योजनेंतर्गत कार्य केलेल्या विद्यार्थ्यांचे उपस्थित असल्याबाबतचे व देयक शोधनाबाबतचे सविस्तर विवरण

माहे मार्च, २०१८

देयक क्र.	विद्यार्थ्यांचे नांव	प्रवेशित शैक्षणिक विभाग	अधिकोषाचे नांव	अधिकोष शाखा	अधिकोष खाते क्रमांक	अधिकोष IFSC CODE NO.	कार्यालयात उपस्थित एकूण दिवस	कामाचे एकूण तास	दर प्रती तास रुपये	एकूण शोधन रुपये
१	वित्त व लेखा विभाग									०
१	कु.अंजली राजकुमार खेकरे	पद्.मराठी	युनियन बँक ऑफ इंडिया	नांदगांव पेठ	424702010007671	UBIN0542474	27	108	30	3240
२	कु.रोशनी मारोतराव सुने		युनियन बँक ऑफ इंडिया	नांदगांव पेठ	424702010008252	UBIN0542474	27	108	30	3240

२	परीक्षा विभाग (नामांकन)									०
१	श्री.संदिप बाजीराव तेलगोटे		बँक ऑफ महाराष्ट्र	दर्यापूर	25001026466	MAHB0000569	20	63	30	1890
२	कु.सोनाली गुलाबराव मडावी		देना बँक	अमरावती	121910028089	BKDNO521219	20	63	30	1890
३	विद्यार्थी विकास विभाग									०
१	श्री.सचिन श्रीराम लोखंडे	आजीवन अध्ययन व विस्तार	बँक ऑफ इंडिया	अमरावती	967510110000078	BKID0009675	31	160	30	4800
४	मुलांचे वसतीगृह									०
१	श्री.रोशन विलासराव परोपटे	पद्.इतिहास	युनियन बँक ऑफ इंडिया	मंगलादेवी	439102010037671	UBIN0543918	30	60	30	1800
५	आजीवन अध्ययन व विस्तार विभाग									०
१	कु.शितल गणेशराव गुडधे	आजीवन अध्ययन व विस्तार	इलाहाबाद बँक	राठी नगर अमरावती	50013200141	ALLA0212390	31	157	30	4710
२	कु.सविता सुरेश सोनोने		भारतीय स्टेट बँक	अमरावती	31908807901	86101439699	31	145	30	4350

३	कु.श्रुतिका अरुणराव उमक	पद्.वाणिज्य	बँक ऑफ महाराष्ट्र	अमरावती	25002092348	MAHB0000559	27	116	30	3480
६	पद्व्युत्तर गणित विभाग									0
१	कु.अंकिता अजय बोमकंटीवार	पद्.गणित	भारतीय स्टेंट बँक	आष्टी	34235868150	SBIN0003078	28	74	30	2220
२	कु.प्रिती रामदास दिपके		भारतीय स्टेंट बँक	हिरडव	31564439988	SBIN0008412	28	82	30	2460
३	कु.रत्नमाला दत्ता कोकाटे		भारतीय स्टेंट बँक	टिटवी लोणार	31443447750	SBIN0002160	28	82	30	2460
७	डॉ.बाबासाहेब आंबेडकर विचारधारा									0
१	श्री.नागेश नामदेवराव कठाणे	डॉ.बाबासाहेब आंबेडकर विचारधारा	भारतीय स्टेंट बँक	वरुड	31432750009	SBIN0000502	30	142	30	4260
२	श्री विशाल नंदकिशोर बनसोड		भारतीय स्टेंट बँक	अमरावती	30105473454	SBIN0008108	30	142	30	4260
८	पद्व्युत्तर मराठी विभाग									0
१	श्री.अभिजित अशोक इंगळे	पद्. मराठी	भारतीय स्टेंट बँक	कॅम्प,अमराव ती	20211082340	SBIN0003866	27	114	30	3420
२	कु.स्नेहा सुधाकरराव मेश्राम		देना बँक	अमरावती	125810031781	BKDN0521258	27	114	30	3420

३	कु.प्रणिता सुरेश कन्नाके		देना बँक	अमरावती	125810035248	BKDN0521258	27	114	30	3420
९	स्वामी विवेकानंद अध्ययन केंद्र									0
१	कु.सुनिता भाऊराव ब्राम्हणे	पद्. मराठी	भारतीय स्टेंट बँक	जरुड	33966396839	SBIN0015708	28	116	30	3480
१०	गोपनिय विभाग									0
१	कु.दिपाली मधुकरराव मालवे	पद्. मराठी	देना बँक	शिराळा	081510032197	BKDN0520815	21	74	30	2220
२	कु.सुजाता अशोकराव गवई	पद्. मराठी	इंडियन बँक	आसेगांव पुर्णा	971310440	IDIB000A055	21	74	30	2220
३	कु.किरण लक्ष्मणराव आठवले	पद्. मराठी	देना बँक	शिराळा	081510032035	BKDN0520815	21	74	30	2220
११	मुलीचे वसतीगृह									
१	कु.शितल भागवत लांजुळकर	पद्. भौतिकशास्त्र	बँक ऑफ महाराष्ट्र	नांदुरा	25002287065	MAHB0000578	28	54	30	1620
२	कु.आदिती अनिल कुळकर्णी	पद्. संगणकशास्त्र	भारतीय स्टेंट बँक	.अकोला	20324396085	SBIN0011590	19	36	30	1080
३	कु.आतिया महंमद शेख	पद्. विज्ञान व गृहविज्ञान	बँक ऑफ महाराष्ट्र	.उस्मानाबाद	25003930095	MAHB001164	31	62	30	1860

१२	पद्व्युत्तर हिन्दी विभाग									
१	कु.लक्ष्मी येलय्या सटलावार	पद्. हिन्दी	भारतीय स्टेंट बँक	अमरावती	36810653601	SBIN0014458	19	76	30	2280
									एकूण रुपये	72300



**Director,
Students' Development
Sant Gadge Baba Amravati University**

१	श्री.प्रज्वल प्रभाकर मनवर	अर्थशास्त्र विभाग	बँक ऑफ महाराष्ट्र	नेर	60289446403	MAHB0 001906	16	77	30	2310
	परीक्षा विभाग									
	चित्रलेखा अनिल कोल्हे	भौतिकशास्त्र विभाग	भारतीय स्टेट बँक	धामणगाव रेल्वे	30470889758	SBIN00 000508	21	99	30	2070
१	व्हर्चुअल सी-फोर केंद्र									0
१	श्री.अभिजित अशोक इंगळे	पद्.मराठी	भारतीय स्टेट बँक	कॅम्प,अमरावती	20211082340	SBIN00 03866	20	81	30	2430
२	विद्यार्थी विकास विभाग									0
१	श्री.सचिन श्रीराम लोखंडे	आजीवन अध्ययन व विस्तार	बँक ऑफ इंडिया	अमरावती	967510110000078	BKID00 09675	25	111	30	3330
२	श्री.बाळकृष्ण गोविंद राठोड	समाजशास्त्र विभाग	भारतीय स्टेट बँक	दिग्रस	31570501176	SBIN00 00367	17	76	30	2280

३	श्री.स्वप्नील जनार्दन होले	वाणिज्य विभाग	भारतीय स्टेट बँक	दर्यापुर	32476884739	SBIN00 00357	14	64	30	1920
४	समाजशास्त्र विभाग									0
१	श्री.शैलेश रेवा पवार	समाजशास्त्र विभाग	भारतीय स्टेट बँक	पुसद	32080956939	SBIN00 00459	22	88	30	2640
५	वाणिज्य विभाग									0
१	श्री.राहुल विलासराव थोर	वाणिज्य विभाग	भारतीय स्टेट बँक	नांदगाव खंडेश्वर	32857387359	SBIN00 14123	17	68	30	2040
६	व्यवसाय प्रशासन व प्रबंधन विभाग									0
१	श्री.अरुन भिकाजी फाटे	व्यवसाय प्रशासन व प्रबंधन विभाग	भारतीय स्टेट बँक	शेगाव	32531912392	SBIN00 02176	18	72	30	2160
एकूण रुपये										22740

Director
Student Development
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संत गाडगे बाबा अमरावती विद्यापीठ

विद्यार्थी विकास विभाग

संत गाडगे बाबा कमवा आणि शिका योजनेंतर्गत कार्य केलेल्या विद्यार्थ्यांचे उपस्थित असल्याबाबतचे व देयक शोधनाबाबतचे सविस्तर विवरण

माहे फेब्रुवारी, २०१९

[illegible]

१	कु.सविता सुरेश सोनोने	आजीवन अध्ययन व विस्तार	भारतीय स्टेट बँक	अमरावती	31908807901	SBIN00 03866	27	160	30	4800
१२	वाणिज्य विभाग									0
१	श्री.अमित रामचंद्र बिटने	वाणिज्य विभाग	बँक ऑफ इंडिया	.आष्टी	970410110002312	BKID00 09704	20	88	30	2640
१३	पद्. सांख्यिकीशास्त्र विभाग									0
१	कु.स्नेहा प्रदीपराव देवकर	पद्.सांख्यिकीशास्त्र विभाग	बँक ऑफ इंडिया	.आष्टी	970410110007802	BKID00 09704	22	44	30	1320
एकूण रुपये										54390

Director
Student Development
Sant Gadge Baba Amr

संत गाडगे बाबा अमरावती विद्यापीठ

विद्यार्थी विकास विभाग

संत गाडगे बाबा कमवा आणि शिका योजनेंतर्गत कार्य केलेल्या विद्यार्थ्यांचे उपस्थित असल्याबाबतचे व देयक शोधनाबाबतचे सविस्तर विवरण

माहे मार्च, २०१९

[illegible]

२	श्री.प्रज्वल प्रभाकर मनवर	अर्थशास्त्र विभाग	बँक ऑफ महाराष्ट्र	नेर	60289446403	MAHB0 001906	28	124	30	3720
	पद्.गणित विभाग									0
३	श्री.अंकुश सदाशिव रौदळे	पद्.गणित विभाग	बँक ऑफ महाराष्ट्र	.अकोला	25026317606	MAHB0 000570	24	68	30	2040
४	कु.प्रिती रामदास दिपके	पद्.गणित विभाग	भारतीय स्टेट बँक	हिरडव	31564439988	SBIN00 08412	24	68	30	2040
	व्हर्चुअल सी-फोर केंद्र									0
५	श्री.अभिजित अशोक इंगळे	पद्.मराठी	भारतीय स्टेट बँक	कॅम्प,अमरावत १	20211082340	SBIN00 03866	31	154	30	4620
	विद्यार्थी विकास विभाग									0

६	श्री.सचिन श्रीराम लोखंडे	आजीवन अध्ययन व विस्तार	बँक ऑफ इंडिया	अमरावती	967510110000078	BKID00 09675	27	177	30	5310
७	श्री.बाळकृष्ण गोविंद राठोड	समाजशास्त्र विभाग	भारतीय स्टेंट बँक	दिग्रस	31570501176	SBIN00 00367	30	158	30	4740
	श्री.स्वप्नील जनार्दन होले	वाणिज्य विभाग	भारतीय स्टेंट बँक	दर्यापुर	32476884739	SBIN00 00357	30	160	30	4800
	समाजशास्त्र विभाग									
८	श्री.शैलेश रेवा पवार	समाजशास्त्र विभाग	भारतीय स्टेंट बँक	पुसद	32080956939	SBIN00 00459	31	140	30	4200
९	श्री.राजकुमार वासुदेव सरयाम	समाजशास्त्र विभाग	भारतीय स्टेंट बँक	शेंदुरजनाघाट	31594368817	SBIN00 13748	25	110	30	3300
	वाणिज्य विभाग									0
१०	श्री.राहुल विलासराव थोर	वाणिज्य विभाग	भारतीय स्टेंट बँक	नांदगाव खंडेश्वर	32857387359	SBIN00 14123	23	106	30	3180

१६	कु.सविता सुरेश सोनोने	आजीवन अध्ययन व विस्तार	भारतीय स्टेट बँक	अमरावती	31908807901	SBIN00 03866	29	168	30	5040
	वाणिज्य विभाग									0
१७	श्री.अमित रामचंद्र बिटने	वाणिज्य विभाग	बँक ऑफ इंडिया	.आष्टी	970410110002312	BKID00 09704	22	96	30	2880
	पद्. सांख्यिकीशास्त्र विभाग									0
१८	कु.स्नेहा प्रदीपराव देवकर	पद्.सांख्यिकीशास्त्र विभाग	बँक ऑफ इंडिया	.आष्टी	970410110007802	BKID00 09704	22	44	30	1320
	व्यवसाय प्रशासन व प्रबंधन विभाग									
१९	श्री.अरुन भिकाजी फाटे	व्यवसाय प्रशासन व प्रबंधन विभाग	भारतीय स्टेट बँक	शेगाव	32531912392	SBIN00 02176	21	63	30	1890
	लेखा विभाग									
२०	श्री.कुणाल प्रकाश मेश्राम	अर्थशास्त्र विभाग	पंजाब नॅशनल बँक	टिळक रोड,अकोला	9000101468007	PUNB 00009 00	30	136	30	4080

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**Director,
Students Development,
Sant Gadge Baba Amravati University**

SANT GADGE BABA AMRAVATI UNIVERSITY

Department Of Student Development

Statement Of Earn And Learn Scheme Students Attendance And Payment For The Month Of December-2019

Sr. No	Name of Students	Name Of Dept / Faculty	Bank Name	Bank Branch	Account No.	IFSC Code	Total Attendance Days	Total Of Working Hours	Rate Of Per Hours	Total Payment Of Rs.
	Student Development									
1	KU. ASHWINI SUNIL THAKARE	P.G.D.T.DEPTT. OF COMMERCE	SBI BANK	CHANDUR RLY	33189743286	SBIN0001051	27	126	30	3690
2	KU. PRIYANKA VASANTRA O SHIRBHATE	P. G. T. DEPTT. LAW	BANK OF MAHARASHTRA	ACHALPUR	68004455574	MAHB0000878	27	126	30	3780
3	MAHESH RAMESH CH ANDASHIV	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	SBI SANGRAMPUR	33332668240	SBIN0011147	27	126	30	3780
4	SWAPNIL JANARDAN HOLEY	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	DARYAPUR	32476884739	SBIN0000357	21	98	30	2940
	P.G.T. DEPTT. OF MARATHI									
5	LAVKESH SHANKARR AO TALE	P.G.T. DEPTT. OF MARATHI	Bank Of Maharashtra	Loni Takali	60152639183	MAHB0000765	24	96	30	2880
6	YOGESH RAMCHAND RA KARADE	P.G.T. DEPTT. OF MARATHI	SBI	WANI	32477087674	SBIN0000504	24	96	30	2880
	Engineering Section									
7	KU. VAISHALI PURUSHOTAM FULZELE	P.G.T.DEPTT. OF MATHEMATICS	BANK OF MAHARASHTRA	WARORA	25030172854	MAHB0000066	12	46	30	1380

8	KU. VAISHNAVI BHANUDAS PAWAR	P.G.T.DEPTT. OF MATHEMATICS	SBI BANK	AKOT	32571069612	SBIN0000307	10	44	30	1320
9	KU. MADHURI ULHAS GADHE	P.G.T.DEPTT. OF PHYSICS	Bank of Maharashtra	Pimpri Gawali	60113079806	MAHB0000899	6	24	30	720
10	KU. SHRADDHA LOKRAM BHAGAT	P.G.T.DEPTT. OF PHYSICS	State Bank of India	Warora	32389261021	SBIN0000501	6	24	30	720
11	KU. NIKITA VILAS CHAVAN	P.G.T.DEPTT. OF ENGLISH	State Bank Of India	Ner Parsopant	33799813285	SBIN0002168	8	32	30	960
	Department of Enrollnment (Exam)									
12	RAHUL RAVINDRA SARODE	P.G.T.DEPTT. OF POLITICAL SCIENCE	STATE BANK OF INDIA	NANDGAON PETH	32274641241	SBIN0012311	26	119	30	3570
13	SUCHIT PRADIP HIRE	P.G.T.DEPTT. OF POLITICAL SCIENCE	STATE BANK OF INDIA	NER	36154698423	SBIN0002168	15	60	30	1800
14	JYOTIRMAY PRADIP WAGHMARE	P.G.T.DEPTT. OF HISTORY	STATE BANK OF INDIA	TEOSA	32303778184	SBIN0003459	26	119	30	3570
15	DATTA BABANRAO MAHALE	P.G.T. DEPTT. OF MARATHI	STATE BANK OF INDIA	WASHIM	38069765108	SBIN0000503	22	88	30	2640
16	AJAY SURESHRAO IKHAR	P.G.D.T.DEPTT. OF COMMERCE	BANK OF INDIA	BOI ASHTI	#####	BKID0009704	16	64	30	1920
17	KU. GAURI SUDHIR KANDALKAR	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	CHANDUR RLY	34037360470	SBIN0001051	26	119	30	3570
18	KU. PUNAM ANIL SABALE	P.G.D.T.DEPTT. OF COMMERCE	BANK OF MAHARASHTRA	AMRAVATI CAMP	60145777610	MAHB0000879	26	119	30	3570

19	KU. NEHA PRABHAKAR G ANORKAR	P.G.D.T.DEPTT. OF COMMERCE	BANK OF MAHARASHTRA	SHENDURJANA GHAT	60178653018	MAHB0000186	25	115	30	3450
	Department of Exam									
20	KU. RAVINA RAVINDRARA O AWANDKAR	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	ANJANGAON SURJI	31881268205	SBIN0002138	12	48	30	1440
21	KU. SAMIDHA NARAYAN G ADAGE	P.G.D.T.DEPTT. OF ECONOMICS	BANK OF MAHARASHTRA	MORSHI	60259715734	MAHB0000289	18	66	30	1980
22	VAIBHAO PRALHADR AO PALEKAR	P.G.D.T.DEPTT. OF ECONOMICS	BANK OF MAHARASHTRA	RIDHHPUR	60085405648	MAHB0000892	15	50	30	1500
	Department of Development									
23	ATISH ARUN SONUNE	DEPT OF CHEMICAL TECHNOLOGY	BANK OF MAHARASHTRA	SINDKHED RAJA	60124929795	MAHB0000489	9	31.5	30	945
	P.G.D.T.DEPTT. OF COMMERCE									
24	KU. SHOBHA SAKHARAMJ I GOPHANE	P.G.D.T.DEPTT. OF COMMERCE	DENA BANK	SHIRALA	081510032016	BKDN0520815	12	48	30	1440
	Dept Of N.S.S									
25	DARSHA BABURAO P ALASAKAR	P.G.T.DEPTT. OF POLITICAL SCIENCE	STATE BANK OF INDIA	TIROLA	38549522535	SBIN0002180	26	123	30	3690
	P.G.T.DEPTT. OF MICROBIOLOGY									
26	MANGESH MADAN SA PKAL	P.G.T.DEPTT. OF MICROBIOLOGY	STATE BANK OF INDIA	RISOD	33099534477	SBIN0002173	16	64	30	1920
	Total Payment Amount Rs.									62055


Director
Student Development
Sant Gadge Baba Amravati University

SANT GADGE BABA AMRAVATI UNIVERSITY

Department Of Students Development

Statement of Earn and Learn Scheme Student Attendance and Payment For the Month Of January-2020

Sr. No	Name of Students	Name Of Dept / Faculty	Bank Name	Bank Branch	Account No.	IFSC Code	Total Attendance Days	Total Of Working Hours	Rate Of Per Hours	Total Payment Of Rs.
Department of Development										
1	ATISH ARUN SONUNE	DEPT OF CHEMICAL TECHNOLOGY	BANK OF MAHARASHTRA	SINDKHED RAJA	60124929795	MAHB0000489	21	74	30	2220
Student Development										
2	KU. ASHWINI SUNIL THAKARE	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	CHANDUR RLY	33189743286	SBIN0001051	30	129	30	3870
3	KU. PRIYANKA VASANTRA O SHIRBHATE	P. G. T. DEPTT. LAW	BANK OF MAHARASHTRA	ACHALPUR	68004455574	MAHB0000878	19	88	30	2640
4	MAHESH RAMESH CH ANDASHIV	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	SANGRAMPUR	33332668240	SBIN0011147	30	129	30	3870
5	SWAPNIL JANARDAN HOLEY	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	DARYAPUR	32476884739	SBIN0000357	30	133	30	3990
Department of Exam										
6	KU. RAVINA RAVINDRARA O AWANDKAR	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	ANJANGAON SURJI	31881268205	SBIN0002138	28	112	30	3360

7	KU. MADHURI SUBHASHRAO KHANDARE	P.G.D.T.DEPTT. OF LIB & INFO SCIENCE	STATE BANK OF INDIA	MURTIZAPUR	33296804725	SBIN0000528	21	84	30	2520
8	KU. ANKITA VILASRAO MASODKAR	P.G.D.T.DEPTT. OF LIB & INFO SCIENCE	BANK OF MAHARASHTRA	ACHALPUR	60110910564	MAHB0000878	21	84	30	2520
Department of Enrollment (Exam)										
9	KU. PUNAM ANIL SABALE	P.G.D.T.DEPTT. OF COMMERCE	BANK OF MAHARASHTRA	AMRAVATI CAMP	60145777610	MAHB0000879	30	129	30	3870
10	KU. GAURI SUDHIR KAND ALKAR	P.G.D.T.DEPTT. OF COMMERCE	STATE BANK OF INDIA	CHANDUR RLY	34037360470	SBIN0001051	30	129	30	3870
11	KU. NEHA PRABHAKAR G ANORKAR	P.G.D.T.DEPTT. OF COMMERCE	BANK OF MAHARASHTRA	SHENDURJANA GHAT	60178653018	MAHB0000186	29	121	30	3630
12	RAHUL RAVINDRA SA RODE	P.G.T.DEPTT. OF POLITICAL SCIENCE	STATE BANK OF INDIA	NANDGAON PETH	32274641241	SBIN0012311	30	129	30	3870
13	SUCHIT PRADIP HIRE	P.G.T.DEPTT. OF POLITICAL SCIENCE	STATE BANK OF INDIA	NER	36154698423	SBIN0002168	30	129	30	3870
14	JYOTIRMAY PRADIP WAGHMARE	P.G.T.DEPTT. OF HISTORY	STATE BANK OF INDIA	TEOSA	32303778184	SBIN0003459	29	125	30	3750
	P.G.D.T.DEPTT. OF COMMERCE									
15	KU. SHOBHA SAKHARAMJ I GOPHANE	P.G.D.T.DEPTT. OF COMMERCE	DENA BANK	SHIRALA	081510032016	BKDN0520815	27	85	30	2550
Dept Of Store (Bhandar)										
16	KU. PALLAVI GAJANAN DALI	P.G.T.DEPTT. OF APPLIED ELECTRONICS	BANK OF MAHARASHTRA	SHEGAON	60258392064	MAHB0001807	11	31	30	930

17	KU. NETAL MUKESH BARTERE	P.G.T.DEPTT. OF APPLIED ELECTRONICS	STATE BANK OF INDIA	DIGRAS	32371570094	SBIN0000367	11	31	30	930
	Dept Of Finance & Audit									
18	KU. PRANJALI VINODRAO SUNE	P.G.T.DEPTT. OF APPLIED ELECTRONICS	BANK OF MAHARASHTRA	PARATWADA	60179707224	MAHB0000878	14	55	30	1650
19	KU. KALYANI SAHEBRAO BHOPTE	P.G.T.DEPTT. OF APPLIED ELECTRONICS	STATE BANK OF INDIA	VARUD	33243520586	SBIN0000502	18	80	30	2400
	Dept Of N.S.S									
20	DARSHA BABURAO P ALASAKAR	P.G.T.DEPTT. OF POLITICAL SCIENCE	STATE BANK OF INDIA	TIROLA	38549522535	SBIN0002180	30	132	30	3960
	Engineering Section									
21	KU. VAISHNAVI BHANUDAS PAWAR	P.G.T.DEPTT. OF MATHEMATICS	STATE BANK OF INDIA	AKOT	32571069612	SBIN0000307	25	91	30	2730
22	KU. VAISHALI PURUSHOTAM FULZELE	P.G.T.DEPTT. OF MATHEMATICS	BANK OF MAHARASHTRA	WARORA	25030172854	MAHB0000066	25	94	30	2820
23	KU. NIKITA VILAS CHAVAN	P.G.T.DEPTT. OF ENGLISH	STATE BANK OF INDIA	NER PARSOPANT	33799813285	SBIN0002168	22	68	30	2040
24	KU. SHRADDHA LOKRAM BHAGAT	P.G.T.DEPTT. OF PHYSICS	STATE BANK OF INDIA	WARORA	32389261021	SBIN0000501	22	64	30	1920
25	AKSHAY PANDURANG BANGAR	P.G.T.DEPTT. OF PHYSICS	BANK OF INDIA	SENGAON	077411610000019	BKID0000774	20	75	30	2250
	Department of P.hd Cell									

26	DATTA BABANRAO M AHALE	P.G.T. DEPTT. OF MARATHI	STATE BANK OF INDIA	WASHIM	38069765108	SBIN0000503	29	116	30	3480
27	AJAY SURESHRAO IK HAR	P.G.D.T.DEPTT. OF COMMERCE	BANK OF INDIA	ASHTI	#####	BKID0009704	29	131	30	3930
	P.G.T.DEPTT. OF MICROBIOLOGY									
28	MANGESH MADAN SA PKAL	P.G.T.DEPTT. OF MICROBIOLOGY	STATE BANK OF INDIA	RISOD	33099534477	SBIN0002173	31	132	30	3960
	P.G.T. DEPTT. OF MARATHI									
29	LAVKESH SHANKARR AO TALE	P.G.T. DEPTT. OF MARATHI	BANK OF MAHARASHTRA	LONI TAKALI	60152639183	MAHB0000765	27	108	30	3240
30	YOGESH RAMCHAND RA KARADE	P.G.T. DEPTT. OF MARATHI	STATE BANK OF INDIA	WANI	32477087674	SBIN0000504	29	87	30	2610
TOTAL PAYMENT AMOUNT RS.										89250


 Director
 Student Development
 Sant Gadge Baba Amravati University

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (SC Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarshi p sanctioned	Recoveries of University Dues		Recover y of Advanc e Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head		
Computer Science													
1	Lalit Bhimraoji Kamble 9665658533	Bank of Baroda	BARBOKALAMB		11000100009042	M.C.A.I	Yes	2015-16	14948	6000	0	0	8948
2	Ku.Nandini Deorao Zade 7841073327	State Bank of India	SBIN0000506	445002967	33293495720	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
Geology													
3	Ku. Kanchan Raju Paikrao 9049127275	Union Bank of India	UBIN0532347	444026503	323402010012842	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
4	Pritiesh Omprakash Ramteke 8600956450	Panjab National Bank	PUNB0053400	442024002	5340011500117450	M.Sc.II	Yes	2015-16	9532	9000	0	0	532
Chemistry													
5	Ku. Shraddha Dnyadeorao Gawhale 9970938630	State Bank of India	SBIN0014458		20115362666	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
Physics													
6	Avinash Ishwar Ingle 9405281613	State Bank of India	SBIN0012016	443002561	32669141886	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
7	Ku. Ankasha Kamlesh Bhagat 7387554376	Bank of Maharashtra	MAHB0001331		60204869438	M.Sc.II	Yes	2015-16	3532	3000	0	0	532
Zoology													
8	Ku. Rupali Sudhakar Bansod, 9975022595	State Bank of India	SBIN0003459	444002747	30957202428	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
9	Ku.Sapna Shravan Dhote 8600443800	Bank of Maharashtra	MAHB0000064		60042411878	M.Sc.I	Yes	2015-16	3532	3532	0	0	0

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SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (SC Freeship)

[illegible]

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (VJNT Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues	Recovery of Advance Scholarship paid	Net Amount Payable to the Student
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SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2015-16] (SBC Freeship)

[illegible]

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (SC Freeship)

[illegible]

7	Ku. Dhanshree Wasudeo Giri, 8308877191	Bank of India	BKID0009241	444013302	924110110003651	B.Tech. II	Yes	2015-16	23615	21600	0	0	2015
8	Avinash Vishvas Dhole, 8275134039	Bank of India	BKID000054		51410510000143	B.Tech. III	Yes	2015-16	23615	21600	0	0	2015
									84472	71732	0	0	12740

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2015-16] (S.B. C. Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessar y Attendan ce is put in	Period for which scholarshi p is payable	Scholarshi p sanctioned	Recoveries of University Dues		Recovery of Advance Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head	[6-(7+9)]	
	Chemistry												
1	Ku. Jagruti Suresh Alekar, 9730820746	State Bank of India	SBIN0000502	444002754	31437092338	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
2	Ku. Priyanka Sanjay Kahane 7774903468	Bank of Maharashtra	MAHB0000911		25006271946	M.Sc.II	Yes	2015-16	3532	3000	0	0	532
	Computer Science												
3	Aditya Vasantrao Hore 8390114461	Bank of Maharashtra	MAHB0000911		25003120036	M.C.A.II	Yes	2015-16	16242	14000	0	0	2242
								Total	23306	20532	0	0	2774

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (OBC Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda	Period for which scholarsh ip is	Scholarshi p sanctioned	Recoveries of University Dues		Recover y of Advanc e	Net Amount Payable to the Student
										Amount	A/C Head	[6- (7+9)]	
Computer Science													
1	Ku. Archana Gajanan Maykar, 9049272957	State Bank of India	SBIN 0000371	444002843	31530254383	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
2	Ku. Prachi Dnyandeo Pachpande, 7387720535	State Bank of India	SBIN0005442	443002694	20282933831	M.C.A.I	Yes	2015-16	14948	0	0	0	14948
3	Ku. Pooja Bharat Tonge, 9766850261	Bank of Maharashtra	MAHB0000574		20232252547	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
4	Ku. Tejal Shivendra Thakare, 8805964909	Bank of Maharashtra	MAHB0001331		60229209698	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
5	Mohd Imran Abdul Saudgar, 8698264219	Central Bank of India	CBIN0281907		3143209974	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
6	Ku. Pooja Ramesh Lakade, 9403306293	Indian Bank	IDIB000A049	444019006	905359053	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
7	KU. Vaishanavi Laxmanrao Takey, 9096515159	Bank of Maharashtra	MAHB0000054		60105242730	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
8	KU. Kirti Kisanrao Vaidya 7350583936	State Bank of India	SBIN0004764	444002569	31487891784	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
9	Shubham Murlidhar Lilarvhe, 9767406716	Bank of India	BKID0009679	444013603	972310110000809	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
10	KU. Payal Ganesh Patle, 9637125526	State Bank of India	SBIN0008723	441002970	34514302213	M.C.A.I	Yes	2015-16	14948	0	0	0	14948

11	Ku. Sheweta Rajkumar Rathod 9975682747	State Bank of India	SBIN0003138	444002742	31531876018	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
12	Ku. Pallavi Baburao Kale, 9823040301	State Bank of India	SBIN0002147	444002752	21376604288	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
13	Shivdas Raghunath Unhale, 9561822710	State Bank of India	SBIN0002176	444002376	31398851719	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
14	Akshay Vijayrao Rajurkar, 9822049473	Bank of India	BKID0009677	444013501	967710510000180	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
15	Ku. Samruddhi Sanjayrao Tayade, 9665849614	State Bank of India	SBIN0002182	444002756	20281034278	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
16	Krunal Rajendra Redkar, 7709732086	State Bank of India	SBIN0008108	444002010	345777121179	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
17	Ku. Pritilata Laxmanrao Zade, 7387199631	State Bank of India	SBIN0011149	442002589	31229686125	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
18	Ku. Pooja Diwakar Gawande, 9890616291	Central Bank of India	CBIN0281716		2901372041	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
19	Rohit Anant Jadhao 9767115821	Bank of Maharashtra	MAHB0000279		25002469077	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
20	Ku. Ashwini Sukhadeorao Charhate, 8855995452	State Bank of India	SBIN0012011	444002102	32549617079	M.C.A.I	Yes	2015-16	14948	3000	0	0	11948
21	Ku. Renuka Vinodrao Raut, 8806159755	State Bank of India	SBIN0012011	444002102	31291709342	M.C.A.II	Yes	2015-16	14948	14000	0	0	948
22	KU. Ashwini Subhash Ingole, 8421638488	State Bank of India	SBIN0006332	445002002	33016503967	M.C.A.II	Yes	2015-16	16242	14000	0	0	2242
23	KU. Pallavi Bhanudas Navghare, 9921631652	State Bank of India	SBIN0000528	444002759	31368894895	M.C.A.II	Yes	2015-16	16242	14000	0	0	2242
24	KU. Pooja Purushottam Dudhe, 9730844423	Bank of Maharashtra	MAHB0000622	444014622	60020551616	M.C.A.II	Yes	2015-16	16242	14000	0	0	2242
25	Shyam Tukaram Mawal, 9860702178	State Bank of India	SBIN0000426	443002817	31343122939	M.C.A.II	Yes	2015-16	16242	14000	0	0	2242
26	Ku. Pranjali Dnyaneshwar Lande, 9096631158	State Bank of India	SBIN0002182		31295026180	M.C.A.III	Yes	2015-16	14862	0	0	0	14862
27	Ku. Roshni Gulabrao Warohakar, 8421842092	State Bank of India	SBIN0000502	444002754	31445596889	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
28	Harshad Sureshrao Thakare, 9527048631	State Bank of India	SBIN0004748	444002413	3138122278	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
29	Ku. Priti Rameshrao Pardhi, 9404509518	State Bank of India	SBIN0000407		33207079722	M.C.A.III	Yes	2015-16	14862	14000	0	0	862

30	Gaurav Balkrushna Mahankar, 9049110648	Bank of Maharashtra	MAHB0000570	444014002	25001548745	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
31	Ku. Snehal Devidas Asolkar, 8698236617	State Bank of India	SBIN0012015	444002546	32595741158	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
32	Ku. Nishigandha Murlidhar Wagh, 9545248151	Bank of India	BKID0009721	442019003	972110110004170	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
33	Shrikant Keshavrao Shegokar,	State Bank of India	SBIN0003021	444002923	33016131590	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
34	Amol Mahadeo Bhakare, 8552042310	State Bank of India	SBIN0006996	444002047	30611271362	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
35	Ku. Kirti Shriram Gulhane, 8856035980	State Bank of India	SBIN0002153		31815993139	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
36	Ku. Neha Rajendra Deshmukh, 9665238674	State Bank of India	SBIN0000502	444002754	31333501384	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
37	KU. Pooja Annarao Gulhane, 9552917363	Bank of Maharashtra	MAHB0000098	444014513	68008886663	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
38	Ku. Priti Rambhau Watane, 9766100133	State Bank of India			31391837418	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
39	Ku. Vishakha Ashok Badwaik, 9665604050	Bank of Maharashtra	MAHB0000767	444014767	60061272353	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
40	Ku. Jyoti Pradiprao Malvi, 9604967556	State Bank of India	SBIN0000371		31811667756	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
41	Sachin Suryakant Bakal, 9923470383	State Bank of India	SBIN0012711	444002515	33262566370	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
42	Vishal Ashokrao Dudhe, 8149161657	State Bank of India			31453329212	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
43	Ku. Pooja Subhashrao Bhakare, 9767213287	State Bank of India	SBIN0002147	444002752	31565083364	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
44	Ku. Rani Madhavrao Udkhae, 9665672674	State Bank of India	SBIN0007674	444002491	31367311306	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
45	KU. Komal Sunil Junghare, 8806187073	State Bank of India	SBIN0000506	445002967	32219492260	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
46	Ku. Priya Sanjay Mahakal, 8605691431	State Bank of India	SBIN0000459	445002001	31466179420	M.C.A.III	Yes	2015-16	14862	14000	0	0	862
	Home Science												
47	Ku. Priyanka Vinodrao Thakare, 9975326295	State Bank of India	SBIN0012011	444002102	34400251719	M.Sc.I	Yes	2015-16	1682	1000	0	0	682
48	Ku. Punam Vilasrao Watane, 8007451103	State Bank of India	SBIN0002147	444002752	32706318968	M.Sc.I	Yes	2015-16	1682	1000	0	0	682

49	KU. Ashwini Vinayak Nichat, 9881792194	Central Bank of India	CBIN0282097		3146422380	M.Sc.I	Yes	2015-16	1682	1000	0	0	682
50	Ku. Aarti Ramesh Khoje, 9890963376	State Bank of India	SBIN0012011	444002102	31321810670	M.Sc.I	Yes	2015-16	1682	1682	0	0	0
51	Ku. Jotsna Ramesh Jawanjale, 8605605956	State Bank of India	SBIN0012011	444002102	32546763395	M.Sc.I	Yes	2015-16	1682	1682	0	0	0
52	Ku. Radha Mahadeorao Barad, 7030472283	State Bank of India	SBIN0013749		31460372871	M.Sc.I	Yes	2015-16	1682	1000	0	0	682
53	Ku. Pooja Prakashrao Kothe, 9860418028	State Bank of India	SBIN0012312	444002562	20121802883	M.Sc.I	Yes	2015-16	1682	1000	0	0	682
54	KU. Rashmi Arunrao Wankhade, 8806291369	State Bank of India	SBIN0012011	444002102	32739451334	M.Sc.II	Yes	2015-16	1682	1000	0	0	682
55	KU. Ravati Ajay Deshmukh, 9168879798	Bank of India	BKID0007679	444013102	967910110003358	M.Sc.II	Yes	2015-16	1682	1000	0	0	682
56	Ku. Arpana Namdeorao Vighe, 7030298481	State Bank of India	SBIN0002182		33991008818	M.Sc.II	Yes	2015-16	1682	1000	0	0	682
57	Ku. Minakshi Rameshwar Kale, 8600913924	Bank of Maharashtra	MAHB0001331	444014001	60201427539	M.Sc.II	Yes	2015-16	1682	1000	0	0	682
	Chemical Technology												
58	Ku. Apkesha Padmakar Khadkat, 9657245505	State Bank of India	SBIN0007924	442002005	31182706153	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
59	Harshal Anandrao Pawar, 9850341802	State Bank of India	SBIN0000309	425002301	33194338678	B.Tech. I	Yes	2015-16	18696	15010	0	0	3686
60	Ku. Nehal Diliprao Dhoble, 8421382192	Central Bank of India	CBIN0283755		3946838649	B.Tech. I	Yes	2015-16	18696	14296	0	0	4400
61	Ku. Darshana Chandrakant Admane, 7276325524	Bank of Maharashtra	MAHB0000061	440014003	60186665772	B.Tech. II	Yes	2015-16	23615	21600	0	0	2015
62	Vrushabh Ramesh Borkar, 7875378542	Bank of Maharashtra	MAHB0001331	444014001	68010128694	B.Tech. II	Yes	2015-16	23615	21600	0	0	2015
63	Ku. Priyanka Suresh Rao Zalke, 8007332066	Bank of Maharashtra	MAHB0001621	444014899	60136012255	B.Tech. II	Yes	2015-16	18796	14421	0	0	4375
64	Mohon Arunji Motghare, 9404887792	State Bank of India	SBIN0013529	441002383	32464599825	B.Tech. II	Yes	2015-16	23615	16600	0	0	7015
65	KU. Jayshri Prakash Kadwe, 9890450232	State Bank of India			31593392896	B.Tech. III	Yes	2015-16	23615	21600	0	0	2015
66	Ishant Prakashrao Bonte, 8237117970	State Bank of India	SBIN0000306	444002001	32556283668	B.Tech. IV	Yes	2015-16	23615	21600	0	0	2015
67	Shubham Rameshwar Gaikwad, 9156343920	Bank of Maharashtra	MAHB0000879	444014087	60106992486	B.Tech. IV	Yes	2015-16	23615	21600	0	0	2015

68	Ku. Pratiksha Vinodrao Lavhale, 8007606758	State Bank of India	SBIN0000502	444002754	31440661822	B.Tech. IV	Yes	2015-16	23615	21600	0	0	2015
69	Ku. Kajal Madhukar Raut, 7250200588	Bank of Maharashtra	MAHB0001331	444014001	60109318355	B.Tech. IV	Yes	2015-16	23615	21600	0	0	2015
70	Rushikesh Arunrao Hiwarkar, 9503542799	Bank of Maharashtra	MAHB0000054	422014050	60055134749	B.Tech. IV	Yes	2015-16	23615	21600	0	0	2015
	Geology												
71	Ku. Pooja Gorkahnath Gawande, 9561435794	Bank of Maharashtra	MAHB0000639		60082363472	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
	Mathematics												
72	Ku. Mayuri Ashok Fuke, 8275013852	State Bank of India	SBIN0000404	444002806	31245259160	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
	Bio-Technology												
73	Sachin Rajabhau Khawale, 9730319473	Bank of Maharashtra	MAHB0000289		60048391252	M.Sc.I	Yes	2015-16	7532	7532	0	0	0
74	Mangesh Suresh Purkar, 9766404191	Bank of Maharashtra	MAHB0000349		60104193768	M.Sc.I	Yes	2015-16	21532	21532	0	0	0
75	Ku. Prajkta Vinayakrao Bhonde, 8308047078	State Bank of India	SBIN0003866	444002976	11062445244	M.Sc.II	Yes	2015-16	7532	7000	0	0	532
76	Ku. Shivali Rajendra Wankhade, 8806968837	State Bank of India	SBIN0012011	444002701	31236297144	M.Sc.II	Yes	2015-16	7532	7000	0	0	532

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83	Ku. Rajshree Rajendra Bhujade, 7798615820	Bank of Maharashtra	MAHB0000289		20233607056	M. Lib	Yes	2015-16	3042	2500	0	0	542
	Applied Electronics												
84	Ku. Ankita Babarao Bagade, 9561785393	State Bank of India	SBIN0000508	444002749	34349491943	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
85	Ku. Pranali Rajendrao Dhok, 7387595257	State Bank of India	SBIN0000502	444002754	31443606314	M.Sc.II	Yes	2015-16	3532	3000	0	0	532
86	Sopan Rajendraprasad Lad, 9970735859	Union Bank of India	UBIN0559342		593402010005301	M.Sc.,II	Yes	2015-16	3532	3000	0	0	532
	Physics												
87	Ku. Akanksha Vitthal Choudhary, 8857835322	State Bank of India	SBIN 0011520	445002367	30638237206	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
	Botany												
88	Ku. Aishwarya Sanjay Dhumal 9326455575	Allhabad Bank	ALLA0210794	445010002	50318626378	M.Sc.I	Yes	2015-16	3532	0	0	0	3532
89	Ku. Kanchan Krushanrao Wasule 7769975846	State Bank of India	SBIN0008108		31962872831	M.Sc.II	Yes	2015-16	3532	3000	0	0	532
90	Ku. Harsha Govardhanrao Dehenkar, 8975579805	State Bank of India	SBIN0011520	445002367	31101082004	M.Sc.II	Yes	2015-16	3532	3000	0	0	532
	Statistics												
91	KU. Ashwini Deepakrao Pote, 9890-459025	State Bank of India	SBIN0013500		31447287473	M.Sc.II	Yes	2015-16	1932	1400	0	0	532
	Zoology												
92	Ku. Chetana Sureshrao Deshmukh, 9420844159	Bank of India	BKID0009704	442013502	970410510000943	M.SC.II	Yes	2015-16	9532	9000	0	0	532
93	Ku. Mamta Jagannath Badhe, 9766059830	State Bank of India	SBIN0000419		31650307500	M.SC.II	Yes	2015-16	3532	3000	0	0	532
	Sociology												
94	Chetan Bhaskarrao Papalkar, 7875895283	Bank of India	BKID0009679	444013102	967910110003571	M.A.II	Yes	2015-16	1532	1532	0	0	0
								Total	1176398	792179	0	0	384219

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (ST Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarshi p sanctioned	Recoveries of University Dues		Recover y of Advanc e Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head	[6- (7+9)]	
	Botany												
1	Ku. Priyanka Raju Solanke, 9881919243	Panjab National Bank	PUNB0050100	444024002	501001501214004	M.Sc.II	Yes	2015-16	4521	3000	0	0	1521
	Physics												
2	Ku. Kalyani Vitthal Atram, 8698001281	Bank of India	BKID0009700	442013001	972010110004792	M.Sc.II	Yes	2015-16	10521	9000	0	0	1521
	Chemistry												
3	Ku. Sushma Ramdas Sidam 7709906673	State Bank of India	SBIN0014691		31657204735	M.Sc.II	Yes	2015-16	4521	3000	0	0	1521
	Chemical Technology												
4	Ku. Ankita Devchandra Rathod, 9403421161	Bank of Maharashtra	MAHB0000559		60064709538	B.Tech. III	Yes	2015-16	25155	21600	0	0	3555
								Total	44718	36600	0	0	8118

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (OBC FREESHIP)

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14	KU. Bahavana Prabhakar Ingle, 8888029362	Central Bank of India	CBIN0281576		2900206652	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
15	Chetan Hemantrao Deshmukh, 7507021218	Bank of Maharashtra	MAHB0000115		25041177033	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
16	KU. Bhagyashree Shantaram Karmore 9158624974	Central Bank of India	CBIN0281576		2900154635	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
17	Ku. Kalyani Mohonpant Mehare, 8381083541	State Bank of India	SBIN0013749		31442368448	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
18	Ku. Dipika Nandkuamr Ghom, 9372912391	State Bank of India	SBIN0000508	444002749	33293430013	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
19	Ku. Rutuja Rajendra Gulhane, 9970957634	Indian Bank	IDIB0001049	444019006	904929901	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
20	Ku. Mayuri Sanjayrao Raundale, 9561141909	State Bank of India	SBIN0002138	444002742	31537660503	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
21	KU. Pragati Manikrao Manjare, 9850363640	State Bank of India	SBIN0000407	444002907	31681658634	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
22	Ku. Pradnya Maroti Bhoyar, 7507486939	State Bank of India	SBIN0001051	444002751	31381066444	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
23	Ku. Sayali Vinod Chune, 9890911480	State Bank of India	SBIN0001051	444002751	31464746574	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
24	Ku. Komal Manohorrao Shivankar, 9764296910	State Bank of India	SBIN0001051	444002751	31381066433	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
25	Ku. Supriya Balaji Bind, 9763565314	Bank of Maharashtra	MAHB0000911		25004091035	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
26	Rameshwar Santosh Devhade, 7350650790	State Bank of India	SBIN0002160	443002909	31412279643	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
27	Sagar Vijayrao Nichat, 9545685767	Bank of Maharashtra	MAHB0000541		60052216423	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
28	Ku. Pooja Ashokrao Bele, 9975255427	State Bank of India	SBIN0000506	445002967	32569909748	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
	Botany												
29	KU. Kajal Shridharrao Deshmukh, 7387782991	State Bank of India	SBIN0000508	4440022749	31461825052	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
30	KU. Poonam Rajesh Varma, 9922436439	Panjab National Bank	PUNB0027700		277001500128740	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
31	Ku. Chaitali Sanjay Rahate, 9822996757	State Bank of India	SBIN0000307	444002740	31587584327	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
32	Kunal Vitthalrao Gole, 9158028675	State Bank of India	SBIN0000502	444002754	31432963084	M.Sc.I	Yes	2015-16	3532	3532	0	0	0

33	Bhusvan Vijaykumar Vitalkar, 9420125323	State Bank of India	SBIN0000502	444002754	31442172885	M.Sc.I	Yes	2015-16	3532	0	0	0	3532
34	KU. Kanchan Nemeshwar Akhatkar, 9545951645	Bank of India	BKID0009723		972310110000647	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
35	Ku. Dipali Rameshwar Gorle, 8806315942	Bank of Maharashtra	MAHB0000054		60055090073	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
36	Ku. Rani Ramesh Kolhe, 9922767175	State Bank of India	SBIN0008338	445002472	31495195460	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
Physics													
37	Ku. Priyanka Satish Mairal 9850350348	State Bank of India	SBIN0002160	443002909	32543141662	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
38	Rahul Wasudeo Ghode, 8605322274	State Bank of India	SBIN0000338	441002885	32509563390	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
39	Ku. Ashiwini Suresh Pachgare, 9665233013	Bank of Maharashtra	MAHB0000186		25002894738	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
40	Suraj Pramodrao Patil, 9921275713	Bank of India	BKID0009704	442013502	970410510000323	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
41	KU. Pranali Devidasrao Thorat, 9503665149	Bank of Maharashtra	MAHB0000911		60105076225	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
42	Ku. Payal Kedarnath Gupta, 9370933847	Bank of India	BKID0009703	442013512	970310110002396	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
43	KU. Swati Dnyandeo Kukade, 9421837299	State Bank of India	SBIN0003895	444002395	31565081534	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
44	Ku. Sahyandri Ashok Shiganapure 9665176475	Bank of India	BKID0009704	442013502	970410110001384	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
45	Ku. Snehal Rameshrao Taral, 7387927264	Bank of India	BKID0009677	444013501	967710510000240	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
46	Ku. Snehal Arun Bhalerao 9765438691	State Bank of India	SBIN0000508	444002749	32370363894	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
47	Ku. Manisha Subhash Raut, 9421746755	State Bank of India	SBIN0002168	445002682	31647413945	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
48	Rahul Dashrathji Chopade, 9503447806	Bank of Maharashtra	MAHB0000054		60052095676	M.Sc.I	Yes	2015-16	9532	6932	0	0	2600
Microbiology													
49	Ku. Pranali Subshrao Pachpor, 7057240598	Bank of India	BKID0009727	442013565	972710110001485	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
50	Ku. Manisha Maroti Junghare, 9130772094	State Bank of India	SBIN0000426	443002817	33571362614	M.Sc.I	Yes	2015-16	3532	3532	0	0	0

51	Ku. Sneha Sugadeorao Bahekar, 9561916259	Orinental Bank of Commerece	ORBC0101417	443022001	14172011004773	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
52	KU. Radhika Madhukar Coukade, 9623763071	State Bank of India	SBIN0001051	444002751	31366629329	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
53	Ku. Rucha Pralhadrao Kukade, 9763864880	Union Bank of India	UBIN0532371	444026506	323702010120456	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
54	KU. Bharati Vishnu Pakade, 9765466841	State Bank of India	SBIN0014123		32576715201	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
55	Ku. Pranali Subhashrao Waghmare, 7709605308	Bank of Maharashtra	MAHB0000289		60049380023	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
56	Saurabh Arvind Ambekar, 9673168933	State Bank of India	SBIN0002152	443002696	31462558005	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
57	Ku. Priyanka Subhash Bhoyar, 9405393505	State Bank of India	SBIN0000506	445002967	31519754711	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
58	Ku. Renuka Jikumar Bokey, 9850714545	State Bank of India	SBIN0003459	444002747	31308327621	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
59	KU. Kiran Arun Lamkhade, 9673878241	Bank of Maharashtra	MAHB0000559		60073998709	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
60	Ku. Rani Shashikant Band, 9422192645	Bank of Maharashtra	MAHB0000929		60042383429	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
	Statistics												
61	Ku. Shweta Shridharrao Tajane, 9561783165	State Bank of India	SBIN0013749		31412670274	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
62	KU.Tarkeshwari Dnyaneshwar Ghulaxe,	State Bank of India	SBIN0013749		31437900357	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
63	Akash Ganeshrao Laudkar, 7709154531	State Bank of India	SBIN0000502	444002754	32566408087	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
64	Anis Sandu Shaikh, 9850699810	State Bank of India	SBIN0012310	440002043	31617800757	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
65	Ku. Gayatri Jaywantrao Nimbekar, 9730621399	Bank of India	BKID0009704	442013502	970410510000339	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
66	Ku. Sneha Sureshrao Thakare, 9503879027	Bank of India	BKID0009705	440013526	970510110000765	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
67	Ku. Pallavi Ganesh Kene, 9604908802	State Bank of India	SBIN0000528	444002759	31363259484	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
68	Ku. Prajkata Dineshrao Asole, 7709715244	IDBI Bank Ltd	IBKL0000518		518104000005838	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
69	Ku. Pragati Prabhakar Gulhane, 8888459336	State Bank of India	SBIN0002168	445002682	31583665813	M.Sc.I	Yes	2015-16	1932	1932	0	0	0

70	Ku. Darshana Dinesh Kale, 9503686650	Sindicate Bank	SYNB0005120	444025102	51202200036664	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
71	Anuksh Anilrao Karhe 8446437434	State Bank of India	SBIN0000404	444002806	32037610268	M.Sc.II	Yes	2015-16	1932	1400	0	0	532
Mathematics													
72	Ku. Payal Ramesh Rao Wasule, 8605317906	State Bank of India	SBIN0000502	444002754	31437210875	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
73	Ku. Sonali Madhukar Rajurkar, 9373758805	State Bank of India	SBIN0000356	445002736	31480934849	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
74	Ku. Anuradha Santosh Choudhari, 9421752967	Central Bank of India	CBIN0281575		2221012750	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
75	Ku. Rohini Nirjan Gulalkari, 9028856753	Central Bank of India	CBIN0281575		2221012829	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
76	Ku. Priya Manoharrao Sabalkar, 9730041963	State Bank of India	SBIN0002147	444002752	31376532506	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
77	Ahmad Ab. Faizan Rehman 9326875970	Indian Bank	IDIB000A057	444019096	915051048	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
78	Rahul Vasanta Gayakwad, 9823164322	State Bank of India	SBIN0000504	445002005	33115634525	M.Sc.I	Yes	2015-16	1932	1932	0	0	0
79	Mangesh Shaligram Jadhav, 7350767420	Central Bank of India	CBIN0281575		2902432750	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
80	Yogesh Yadavrao Kale, 9604229422	State Bank of India	SBIN0000426	443002817	31453236565	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
81	Ku. Megha Vilas Gawande, 9874513211	State Bank of India	SBIN0000528	444002759	31409239911	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
82	KU. Bharati Onkarrao Fande, 9373076749	Bank of Maharashtra	MAHB0000289		60048693128	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
83	Ku. Nilima Damodar Lokhande, 7798834179	Bank of Maharashtra	MAHB0000065		25002238696	M.Sc.I	Yes	2015-16	3532	2732	0	0	800
84	KU. Namrata Devidaspant Bhute, 8857800996	State Bank of India	SBIN0000371	4440022843	32454628541	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
85	Shubham Arun Chavan, 9766302186	Bank of India	BKID0009723		972310110000648	M.Sc.I	Yes	2015-16	3532	2732	0	0	800
86	Ku. Ankita Dnyaneswarpan Talware, 9503958879	State Bank of India	SBIN0002147	444002752	32706319019	M.Sc.I	Yes	2015-16	1932	1532	0	0	400
87	Ku. Divyani Dilip Shende 9860579551	State Bank of India	SBIN0014691		31925271925	M.Sc.II	Yes	2015-16	1932	1000	0	0	932
88	Kailas Raghunath Borgade 9763638504	State Bank of India	SBIN0000459	445002001	31875011563	M.Sc.II	Yes	2015-16	1932	1000	0	0	932

	Chemistry												
89	KU.Nita Santoshrao Dose, 9881545021	State Bank of India	SBIN0002176	444002376	31394814056	M.Sc.I	Yes	2015-16	3532	0	0	0	3532
90	KU. Sarika Subhash Zamade, 7507182848	State Bank of India	SBIN0011427	442002540	31333501486	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
91	Ku. Seema Vitthal Takalkar, 9503730353	State Bank of India	SBIN0012314	444002569	20102373081	M.Sc.I	Yes	2015-16	3532	0	0	0	3532
92	KU. Priti Sanjay Adhau, 9420190007	Bank of Maharashtra	MAHB0000289		60049001863	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
93	Ku. Vaishali Anilrao Shirbhate, 9960735039	Bank of Maharashtra	MAHB0000767		60105346002	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
94	KU. Vaishnavi Pralhad Raut, 8308287361	State Bank of India	SBIN0003897	445002426	31499633648	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
95	Ku. Trivani Nanabhau Ujjankar 9011844702	Bank of India	BKID0009704	442013502	970410510000124	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
96	Pratik Mahoharrao Bramhankar, 9049134606	State Bank of India	SBIN0000508	444002749	33461825096	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
97	Ku. Shraddha Arvind Alaspure, 9860496772	Bank of Maharashtra	MAHB0000054		60053807163	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
98	Ku.Neha Anandrao Mohare, 9921313251	Bank of Maharashtra	MAHB0001139		60057709207	M.Sc.I	Yes	2015-16	9532	9532	0	0	0
	Marathi												
99	Ku. Rupali Onkarrao Akolkar, 9096671052	State Bank of India	SBIN0012311	444402563	32621540535	M.A.I	Yes	2015-16	1532	1000	0	0	532
100	Ku.Pooja Rameshrao Raut, 9975530885	Union Bank of India	UBIN0542474		424702010007371	M.A.I	Yes	2015-16	1532	1000	0	0	532
101	Ku. Sunita Ramdas Lahane, 9922034126	Bank of Maharashtra	MAHB0001331		60178692207	M.A.I	Yes	2015-16	1532	1532	0	0	0
102	Ku.Swati Sureshrao Kalaskar, 9657154553	State Bank of India	SBIN0012311	444002563	35141248624	M.A.I	Yes	2015-16	1532	1000	0	0	532
103	Ku.Roshani Vasanttrao Mule, 9561504705	Union Bank of India	UBIN0542474		424702010007396	M.A.I	Yes	2015-16	1532	1000	0	0	532
104	Ku. Kavita Vishwasrao Wadurkar, 9921200710	Bank of Maharashtra	MAHB0000115		60044569138	M.A.I	Yes	2015-16	1532	1000	0	0	532
105	Ku.Priyanka Shalikram Dongare, 7875039708	State Bank of India	SBIN0012311	444002563	35188368458	M.A.I	Yes	2015-16	1532	1000	0	0	532
106	Ku.Rohini Keshavrao Ambadkar, 9637561902	Corporatio Bank	CORP0001017	444017101	101700101003807	M.A.I	Yes	2015-16	1532	1000	0	0	532

107	KU.Pooja Manikrao Tawalare, 9881537885	State Bank of India	SBIN0012311	444002563	31376753570	M.A.I	Yes	2015-16	1532	1000	0	0	532
108	Vaibhav Purushottamrao Mankar, 9922697491	Indian Bank	IDIB000A055	444019007	893603524	M.A.I	Yes	2015-16	1532	1532	0	0	0
109	KU.Nikita Suresh Ingole, 7875379055	State Bank of India	SBIN0004884	444002004	31388048430	M.A.I	Yes	2015-16	1532	1532	0	0	0
110	Vishal Mohonrao Thakare, 9637171626	Indian Bank	IDIB000A055	444019007	923077022	M.A.I	Yes	2015-16	1532	1532	0	0	0
Geology													
111	Ku.Snehal Shrikrishna Gavhale, 9960927479	Orinental Bank of Commerece	ORBC0100172		13272171000187	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
112	Ku.Namrata Onkar Lade, 9623447195	Bank of Maharashtra	MAHB0000639		60046945964	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
113	Shrikrishna Rajendra Thakare, 9175829545	Union Bank of India	UBIN0562173		323402010012675	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
114	Ku.Anjali Rajendrao Waghmare, 9975426932	State Bank of India	SBIN0013749		31437900415	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
115	Ku.Nikita Ganeshappa Surewar, 9545234481	State Bank of India	SBIN0002147	444002752	31393678205	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
116	Ku.Sneha Shrikrishana Kose, 9970427646	State Bank of India	SBIN0013749		31436370329	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
117	Ku.Ruchika Vilasrao Nagapure, 8390284497	State Bank of India	SBIN0002147	444002752	31393684435	M.Sc.I	Yes	2015-16	3532	3532	0	0	0
118	Vrushal Raju Manekar 7798857377	State Bank of India	SBIN0002147	444002752	31400867478	M.Sc.II	Yes	2015-16	3532	3000	0	0	532
Sociology													
119	Ku. Priti Babanrao Nimbhorkar, 8983100300	State Bank of India	SBIN0003866	444002976	31743594872	M.A.I	Yes	2015-16	1532	1532	0	0	0
120	Ku. Rina Sanjayrao Patil, 9623738758	Union Bank of India	UBIN0544515	444026510	445102010038276	M.A.I	Yes	2015-16	1532	1532	0	0	0
121	ku.Shital Gulabrao Kharad 8698372318	State Bank of India	SBIN0000311	444002971	34200841422	M.A.II	Yes	2015-16	1532	1532	0	0	0
Library Science													
122	Ku.Arti Suresh Tingane, 9975113944	State Bank of India	SBIN0004919	444002506	31268703281	M. Lib.	Yes	2015-16	3042	0	0	0	3042
123	Ku. Rupali Pundlikrao Chirde, 9923050365	State Bank of India	SBIN0004919	444002506	30709256922	B. Lib	Yes	2015-16	3042	2501	0	0	541
124	Ku.Anupama Sunilrao Shende, 9860717922	Bank of India	BKID0009723		972310110006147	B. Lib	Yes	2015-16	5542	5000	0	0	542

125	Mangesh Vishvasrao Ghule, 9049750707	State Bank of India	SBIN0004748	444002413	30729441729	M. Lib.	Yes	2015-16	3042	2500	0	0	542
126	Ku. Nilima Vijay Murayate, 9665082103	State Bank of India	SBIN0004919	444002506	31278796605	M.Lib.	Yes	2015-16	3042	0	0	0	3042
127	Ku.Sarika Vijayrao Deshmukh, 9561618895	Bank of Maharashtra	MAHB0001717	444014110	25031965650	M. Lib.	Yes	2015-16	3042	2500	0	0	542
128	Ku. Shital Arunrao Darne, 9096786498	State Bank of India	SBIN0004919	444402506	31297591004	B. Lib	Yes	2015-16	3042	2501	0	0	541
129	Dipak Prakash Kadam, 8888410768	Panjab National Bank	PUNB0000900	444024019	9000101478262	M.Lib.	Yes	2015-16	3042	2500	0	0	542
130	Ku. Manisha Ramesh Bhakte, 7507403044	State Bank of India	SBIN0004919	444002506	31450602933	B. Lib	Yes	2015-16	3042	2500	0	0	542
131	Ku.Komal Vikasrao Jaisingpure 7709214519	State Bank of India	SBIN0000508	4444002749	31292039501	M.Lib.	Yes	2015-16	3042	2500	0	0	542
132	Sarang Sudhirrao Sawalakhe, 7709589828	Central Bank of India	CBIN0282099		3139818075	B. Lib	Yes	2015-16	3042	2500	0	0	542
133	Shubham Bhimrao Polade, 9860614134	State Bank of India	SBIN0001051	444002751	31394517360	B. Lib	Yes	2015-16	3042	2500	0	0	542
	LAW												
134	Ku.Shraddha Haridas Karmore, 9421742539	Bank of Maharashtra	MAHB0001002		60046230194	LL. M. I	Yes	2015-16	3741	3000	0	0	741
135	Naresh Wamanrao Thombare, 9403172637	Bank of Maharashtra	MAHB0000559		25001998386	LL. M. I	Yes	2015-16	3741	3000	0	0	741
136	Ku. Ashwini Keshavrao Ingole 8698264128	State Bank of India	SBIN0000528	444002759	31409240382	LL. M. I	Yes	2015-16	3741	3000	0	0	741
137	Ku.Varsha Pundlik Khawale, 9665279254	State Bank of India	SBIN0001052	443002692	31232285425	LL. M. I	Yes	2015-16	3741	3000	0	0	741
138	KU.Ankita Rajkumar Jaiswal, 9561941186	State Bank of India	SBIN0000502	444002754	11199598193	LL. M. I	Yes	2015-16	3741	3000	0	0	741
139	KU.Sujata Govindrao Mankar, 88888417191	State Bank of India	SBIN0000502	444002754	31425698784	LL. M. I	Yes	2015-16	3741	3000	0	0	741
140	Ku.Supriya Kishor Rokde, 8855084020	State Bank of India	SBIN0002153	445002503	31486331608	LL. M. I	Yes	2015-16	3741	3000	0	0	741
141	Ku.Kripalarani Ramdas Bhisekar, 8698310384	State Bank of India	SBIN0000502	444002754	31527576928	LL. M. I	Yes	2015-16	3741	3000	0	0	741
	Education												
142	Ku.Sonu Prashant Madse, 8407939769	State Bank of India	SBIN0002168	445002682	32545521073	M.Ed.I	Yes	2015-16	6927	6000	0	0	927

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160	Ku. Shweta Pradiprao Wagh, 9404108034	Bank of Maharashtra	MAHB0000767		60105837023	M.Sc.I	Yes	2015-16	7532	7532	0	0	0
161	Ku. Deepa Ganeshrao Katole, 9665203323	Sindicate Bank	SYNB0005120	444025102	51202200034752	M.Sc.I	Yes	2015-16	7532	7532	0	0	0
162	Ku. Prachi Sudampant Shirbhat, 9766966945	Bank of Maharashtra	MAHB0000767		60105496161	M.Sc.I	Yes	2015-16	7532	7532	0	0	0
163	Mayur Vijayrao Menje 9767294978	Bank of Maharashtra	MAHB0000911		25004092539	M.Sc.I	Yes	2015-16	7532	7532	0	0	0
164	Akshay Nandkishor Patil 9975530580	Bank of India	BKID0009675	444013101	967910110001179	M.Sc.I	Yes	2015-16	21532	16732	0	0	4800
165	Ku. Pooja Gajanan Suryavanshi 9503981548	Bank of Maharashtra	MAHB0001331		60185896868	M.Sc.II	Yes	2015-16	7532	7000	0	0	532
166	Ku. Surbhi Anilrao Shinde 7276329092	Central Bank of India	CBIN0283465	440016011	3282069457	M.Sc.II	Yes	2015-16	21532	21000	0	0	532
	M.B.A.												
167	Mahesh Narendra Kanse, 8149875331	Dena Bank	BKDN0521258	444018104	125810032801	M.B.A.I	Yes	2015-16	22701	22701	0	0	0
168	Vishnu Bhikaji Fate, 7875139378	Bank of Maharashtra	MAHB0000046		25005426278	M.B.A.I	Yes	2015-16	22701	22701	0	0	0
169	Saurabh Bapuji Salwe, 9665651648	Bank of India	BKID0008615	442013534	961510110004860	M.B.A.I	Yes	2015-16	22701	16500	0	0	6201
170	Ku. Ankita Subhashrao Gawande, 9130940798	Bank of Maharashtra	MAHB0000289		60049199910	M.B.A.I	Yes	2015-16	22701	16500	0	0	6201
171	Ku. Rupali Dhananjay Bhele, 7387151248	State Bank of India	SBIN0012011	4444002102	31678955697	M.B.A.I	Yes	2015-16	22701	22701	0	0	0
172	Lakhan Manikrao Nyaykhor, 9860230705	Corporatio Bank	CORP0001017	444017101	101700101005780	M.B.A.I	Yes	2015-16	22701	20201	0	0	2500
173	Ku. Bhavana Ramrao Zaparde, 9096208264	State Bank of India	SBIN0002138	44400274	31445520671	M.B.A.I	Yes	2015-16	22701	20201	0	0	2500
174	KU.Harshvina Sunil Tighare, 9767441694	State Bank of India	SBIN0000328	441002906	31610888446	M.B.A.I	Yes	2015-16	22701	16500	0	0	6201
175	Ku. Pratiksha Pramod Dhawale, 8446174141	State Bank of India	SBIN0017754	444002113	20285316861	M.B.A.I	Yes	2015-16	22701	22701	0	0	0
176	Gaurav Mahesh Rokade, 8275131429	State Bank of India	SBIN0002171	444002048	31951090050	M.B.A.I	Yes	2015-16	22701	22701	0	0	0
177	Bhushan Rajendra Raut, 9545351697	State Bank of India	SBIN0012712	444002524	31134575477	M.B.A.I	Yes	2015-16	22701	22701	0	0	0
178	Ku. Swati Haridas Rohankar, 9096858392	State Bank of India	SBIN0011147	444002588	31553260356	M.B.A.I	Yes	2015-16	22701	16500	0	0	6201

179	KU. Sneha Jaikumar Wakode, 9561717592	Bank of India	BKID0009679	444013603	967910110002749	M.B.A.I	Yes	2015-16	22701	16500	0	0	6201
180	Subodh Dadarao Kéche, 9823205479	State Bank of India	SBIN0008108	444002010	31716768323	M.B.A.I	Yes	2015-16	22701	22701	0	0	0
181	KU. Pratiksha Vinayak Manjalwar, 9096300941	Sindicate Bank	SYNB0005120	444025102	51202200033669	M.B.A.I	Yes	2015-16	22701	20201	0	0	2500
182	Ku.Snehal Shriram Kathale, 9527980260	State Bank of India	SBIN0000404	444002806	31106471787	M.B.A.I	Yes	2015-16	22701	16500	0	0	6201
183	Ku. Priyanka Suni Thakare, 9552873234	State Bank of India	SBIN0012011	444002102	31383507207	M.B.A.I	Yes	2015-16	22701	16500	0	0	6201
	Chemical Technology												
184	Ku.Diya Anil Khetal 9272655483	State Bank of India	SBIN0000306	444002001	33352176399	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
185	Ku. Ruchika Sunilrao Bhelonde, 7757841165	Bank of India	BKID0008732	440013512	873212100008822	B.Tech. I	Yes	2015-16	18696	14296	0	0	4400
186	Ku.Dewayani Suresh Warake, 9730167342	Union Bank of India	UBIN0532444		324402013010528	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
187	Ku. Radhika Vinayak Kadamdhad 9623743831	State Bank of India	SBIN0011144	440002034	33233352884	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
188	Ku.Renuka Rameshwar Raut, 9975968105	State Bank of India	SBIN0003519	443002656	33179982873	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
189	Ku. Payal Diliprao Kapile, 8551042180	State Bank of India	SBIN0000357	444002760	33215205728	B.Tech. I	Yes	2015-16	18696	14296	0	0	4400
190	Ku. Rani Arunrao Yawale, 8390771490	Central Bank of India	CBIN0281830		3278436607	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
191	Devendra Sheshrao Udar, 9850796825	Bank of Maharashtra	MAHB0001331		60228003289	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
192	Ku.Yogita Diliprao Alone, 8806613417	State Bank of India	SBIN0015708	44002978	32516783895	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
193	Akshay Madhukar Wankhade, 8975115626	State Bank of India	SBIN0003519	443002656	33360402412	B.Tech. I	Yes	2015-16	18696	14296	0	0	4400
194	Ku. Pratiksha Visheshwar Charpe, 9637728400	Bank of India	BKID0008717	441013307	871710110003681	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
195	Mayur Sureshroo Mote, 8408923891	State Bank of India	SBIN0000508	444002749	33248682656	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
196	Umang Raju Ingole, 9373593229	State Bank of India	SBIN0015708	44002978	32529626305	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
197	Shubham Murlidhar Bawaskar, 7775903799	State Bank of India	SBIN0001052	443002692	35093278093	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696

198	Akash Ashok Upase, 8007497089	State Bank of India	SBIN0000502	444002754	33196531318	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
199	Ku.Rupali Tulshiram Dagwale, 9175157940	State Bank of India	SBIN0012712	444002524	33229176629	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
200	KU. Prajkata Mahendra Pinjarkar, 7722014577	State Bank of India	SBIN0012011	444002102	35121460847	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
201	Pawan Gajananrao Sawant, 9096856278	State Bank of India	SBIN0000508	444002749	33385087445	B.Tech. I	Yes	2015-16	18696	14296	0	0	4400
202	Vaibhav Chandrashekhar Bhagat, 9766154723	Bank of India	BKID0008732	440013512	873210110002876	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
203	Ku.Apurva Wasudeorao Nagarmote, 9822410989	Central Bank of India	CBIN0283755		2969286766	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
204	Akshay Shrikrishna Bondre, 9370643287	Bank of Maharashtra	MAHB0001200	444014569	25008453719	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
205	Siraj Haroon Tagade, 8857837342	Bank of India	BKID0000634		63410110007456	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
206	Mangesh Punjaji Chopade, 9922747546	Bank of Maharashtra	MAHB0000578		25022892998	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
207	Swapanil Deepak Papalkar, 9011383202	State Bank of India	SBIN0002166	443002728	20288118039	B.Tech. I	Yes	2015-16	18696	15000	0	0	3696
208	Ku. Komal Manoj Lendare, 8007471805	Bank of India	BKID0009723		972310110003715	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771
209	Ku. Priya Prakashrao Bhakare, 7709965043	State Bank of India	SBIN0004884	444002004	31431579188	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771
210	Ku. Sayali Anil Shirpurkar, 9049091641	Bank of Maharashtra	MAHB0001403	440014026	60079060245	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771
211	Ku. Pallavi Natthuji Dhengle, 9657087328	UCO Bank	UCBA0002236		22360110022573	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771
212	Sanket Ashok Gulhane, 9975695654	State Bank of India	SBIN0000316	442002561	32405019062	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771
213	Swapanil Shravan Agashe, 9175645562	Bank of Maharashtra	MAHB0000496		25002565226	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771
214	Abhijit Rajesh Dharmthok, 7387867256	State Bank of India	SBIN0000371	444002843	32959965553	B.Tech. II	Yes	2015-16	18796	0	0	0	18796
215	Shubham Vinod Khete, 7208182982	Andhra Bank	ANDB0001619	400011032	161910100024265	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771
216	Ku.Payal Ashok Deshmukh 8237384347	Canara Bank	CNRB0000305	440015003	305108023695	B.Tech. II	Yes	2015-16	23615	21600	0	0	2015
217	Ku. Divya Manoj Kale, 9370629623	State Bank of India	SBIN0004224	440002031	20210073527	B.Tech. II	Yes	2015-16	18796	15025	0	0	3771

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SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2015-16] (P.T.C. SCHOLARSHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarshi p sanctioned	Recoveries of University Dues		Recover y of Advanc e Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head	[6- (7+9)]	
	Microbiology												
1	Ku. Prachati Balasaheb Bhule 9673554304	State Bank of India	SBIN0002147		32584955775	M.Sc.I	Yes	2015-16	930	0	0	0	930
2	Ku. Bhagyashree Arvind Keche, 9765592089	Central Bank of India	CBIN0280698	444016287	3243452290	M.Sc.II	Yes	2015-16	1075	0	0	0	1075
	Physics												
3	Akshay Sanjayrao Kankale, 9049717025	Central Bank of India	CBIN0281716	444016701	2901563002	M.Sc.I	Yes	2015-16	930	0	0	0	930
	Computer Science												
4	Ankush Panditrao Deshmukh,	Bank of Maharashtra		444014047	60083337043	M.C.A.I	Yes	2015-16	1380	0	0	0	1380
	Chemical Technology												
5	Ku.Avani Ajay Srurkar, 9095266866	State Bank of India	SBIN0006332	445002002	20265204639	B.Tech. I	Yes	2015-16	1460	0	0	0	1460
								Total	5775	0	0	0	5775

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2015-16] (S.C.FREESHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarshi p sanctioned	Recoveries of University Dues		Recover y of Advanc e Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head		
Chemical Technology													
1	Ku. Anjali Mangesh Kamble, 9561517274	Central Bank of India	CBIN0284619	440016024	3446838228	B.Tech. III	Yes	2015-16	23615	21600	0	0	2015
								Total	23615	21600	0	0	2015

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2015-16] (OBC Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarshi p sanctioned	Recoveries of University Dues		Recover y of Advanc e Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head		
Chemical Technology													
1	Akshay Pramod Patil, 8983620081	State Bank of India	SBIN0000335	425002977	33116962259	B.Tech. II	Yes	2015-16	23615	21600	0	0	2015
2	Nikhil Dipak Khaniwale, 9158881118	Bank of Baroda	BARBOAMRAVA	444012101	4680100017869	B.Tech. II	Yes	2015-16	23615	21600	0	0	2015

[2015-16] (S.C. Free Ship)

CR	Account No.	
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S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head		
M.B.A.													
1	Lokesh Rajkumar Meshram 9021056240	Allhabad Bank	AllAO210192	440010002	5003627774-2	M.B.All	Yes	2015-16	29615	23500	0	0	6115
								Total	29615	23500	0	0	6115

[2015-16] (OBC. Free Ship)

ICR	Account No.	
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1	Adarsha Arvind Wakode,	State Bank of India	SBIN0009060		3054578433	B.Tech. III	Yes	2015-16	23615	23615	0	0	0
2	Tushar Gajananrao Pote, 9890060100	State Bank of India	SBIN0003866	444002976	31428912762	B..Tech. IV	Yes	2015-16	23615	21600	0	0	2015
								Total	47230	45215	0	0	2015

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (Physical Handicaped)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head		
Computer Science													
1	Ku.Payal Madangopal Joshi 7709333352	Bank of India	BKID0009241	44401302	924110110006926	M.C.A.III	Yes	2015-16	12000	0	0	0	12000
								Total	12000	0	0	0	12000

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2015-16] (SBC Free Ship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarshi p sanctioned	Recoveries of University Dues		Recover y of Advanc e Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head	[6- (7+9)]	
Computer Science													
1	Ku. Ashwini Balu Tarale, 9822544680	State Bank of India	SBIN0000311	44002971	33685831894	M.C.A.I	Yes	2015-16	14948	0	0	0	14948
								Total	14948	0	0	0	14948


Officer Incharge
 Central Administrative Service Unit
 For Teaching Departments
 Sant Gadge Baba Amravati University
 Amravati.

[2016-17] (SC Freeship)

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9	Ku.Shrutika Rajkumar Malkhede, 8975760954	State Bank of India	SBIN0012712	444002524	31082752400	M.C.A.I	Yes	2016-17	14948	6000	0	0	8948
10	Lalit Bhimraoji Kamble 9665658533	State Bank of India	SBIN0012714		35575390483	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
	Maths												
11	Tushar Artidas Kamble 8485865502	Bank of Maharashtra	MAHB0000291	441014030	60049929675	M.Sc.II	Yes	2016-17	3532	2000	0	0	1532
12	Siddhant Charandas Darunde 8087866847	State Bank of India	SBIN0002153	445002503	32428027011	M.Sc.II	Yes	2016-17	3532	2000	0	0	1532
	LAW												
13	Ku. Suvarta Rangrao Tayade, 9970786893	Bank of Maharashtra	MAHB0001784	444014111	60235002061	LL. M. II	Yes	2016-17	3741	3000	0	0	741
								Total	201399	161365	0	0	40034

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2016-17] (SC Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head	[6-(7+9)]	
	Chemical Technology												
1	Ku. Aishwarya Chandrakant Meshram, 7770084577	Bank of India	BKID0009749	440013023	874810110001279	B.Tech. II	Yes	2016-17	23796	21620	0	0	2176
2	Ku. Anuja Rajendra Khadse, 7588230610	State Bank of India	SBIN0006180	444002006	33181586911	B.Tech. II	Yes	2016-17	23796	21625	0	0	2171

							Total	3532	3532	0	0	0

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2016-17] (OBC FREESHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head		
HOME SCIENCE													
1	Ku. Shehali Ashokrao Deshmukh, 9765039671	State Bank of India	SBIN0012011	4440022102	20346872243	M.Sc.I	Yes	2016-17	1682	1000	0	0	682
2	Ku.Nivedita Haribhau Ingole, 8390766920	State Bank of India	SBIN0002147	444002752	32023732566		Yes	2016-17	1682	1000	0	0	682
3	Ku.Ashwini Namdeo Kalbande 8308486150	Bank of Maharashtra	MAHB0000910	1012000	250057544833	M.Sc.I	Yes	2016-17	1682	1000	0	0	682
4	Ku.Bhagyashri Rajendra Pande, 9960273413	Dene Bank	BKDN0520815		81510033466	M.Sc.I	Yes	2016-17	1682	1000	0	0	682
5	Ku.Samiksha Dnyaneshwar Ingole, 9390288454	State Bank of India	SBIN0002147	444002752	32543237559	M.Sc.I	Yes	2016-17	1682	1000	0	0	682
6	Ku. Priyanka Rajendra Ingole, 9673165307	State Bank of India	SBIN0002147	444002752	325432377571	M.Sc.I	Yes	2016-17	1682	1000	0	0	682
7	Ku. Radha Mahadeorao Barad, 7030472283	State Bank of India	SBIN0013749	444002381	31460372871	M.Sc.II	Yes	2016-17	1682	1000	0	0	682

8	Ku. Jotsna Ramesh Jawanjale, 8605605956	State Bank of India	SBIN0012011	444002102	32546763395	M.Sc.II	Yes	2016-17	1682	1000	0	0	682
9	KU. Ashwini Vinayak Nichat, 9881792194	Central Bank of India	CBIN0282097	444016433	3146422380	M.Sc.II	Yes	2016-17	1682	1000	0	0	682
10	Ku. Priyanka Vinodrao Thakare, 9975326295	State Bank of India	SBIN0012011	444002102	34400251719	M.Sc.II	Yes	2016-17	1682	1000	0	0	682
11	Ku. Punam Vilasrao Watane, 8007451103	State Bank of India	SBIN0002147	444002752	32706318968	M.Sc.II	Yes	2016-17	1682	1000	0	0	682
12	Ku. Pooja Prakashrao Kothre, 9860418028	State Bank of India	SBIN0012312	444002562	20121802883	M.Sc.II	Yes	2016-17	1682	1000	0	0	682
13	Ku. Aarti Ramesh Khoje, 9890963376	State Bank of India	SBIN0012011	444002102	31321810670	M.Sc.II	Yes	2016-17	1682	1000	0	0	682
	PHYSICS												
14	Ku. Monika Jaywant Tirbhane, 9421818481	State Bank of India	SBIN0012011	444002102	31934892760	M.Sc.I	Yes	2016-17	3532	3532	0	0	0
15	Ku. Akanksha Vitthal Choudhary, 8857835322	State Bank of India	SBIN 0011520	445002367	30638237206	M.Sc.II	Yes	2016-17	3532	3000	0	0	532
	CHEMISTRY												
16	Ku. Payal Dnyaneshwar Tale, 9423647002	Bank of India	BKID0009677	444013101	967710110002741	M.Sc.I	Yes	2016-17	3532	0	0	0	3532
17	Ku. Vaishnavi Gajananrao Jirapure, 9921255363	State Bank of India	SBIN0002153	445002503	33135617618	M.Sc.I	Yes	2016-17	3532	0	0	0	3532
18	Ku. Kalyani Bhashkarrao Charjan, 8308334866	Central Bank of India	CBIN0283126		2970691077	M.Sc.I	Yes	2016-17	3532	3532	0	0	0
19	Ku. Anushree Vinod Tayade, 7507827636	State Bank of India	SBIN0000528	444002759	30660934184	M.Sc.II	Yes	2016-17	3532	3000	0	0	532
	BIO-TECHNOLOGY												
20	Ku. Manisha Suresh Dole, 9665732071	State Bank of India	SBIN0002138	444002742	34608039980	M.Sc.I	Yes	2016-17	7532	7532	0	0	0
21	Sachin Rajabhau Khawale, 9730319473	State Bank of India	CRTN0282098	444016430	3225353891	M.Sc.II	Yes	2016-17	7532	7000	0	0	532
22	Ku. Mehga Gaeneshrao Mule, 8625069959	Bank of Maharashtra	MAHB0001170	44401499	60106948890	M.Sc.II	Yes	2016-17	7532	0	0	0	7532
	GEOLOGY												
23	Akshay Manoharrao Sawwalakhe, 8600167332	Bank of India	BKID0009704	442013502	970410110002234	M.Sc.I	Yes	2016-17	3532	3532	0	0	0
24	Ku. Tejaswini Subhash Metkar, 9970865917	State Bank of India	SBIN0002138	444002742	32089911854	M.Sc.I	Yes	2016-17	3532	3532	0	0	0

25	Ku. Pooja Gorkahnath Gawande, 9561435794	Bank of Maharashtra	MAHB0000639		60082363472	M.Sc.II	Yes	2016-17	3532	3001	0	0	531
	BOTANY												
26	Ku. Pooja Prabhakar Solanke, 9168879980	Central Bank of India	CBIN0282278		3088065873	M.Sc.I	Yes	2016-17	3532	3532	0	0	0
27	Ku. Aishwarya Sanjay Dhumal 9326455575	Allhabad Bank	ALLA0210794	445010002	50318626378	M.Sc.II	Yes	2016-17	3532	3000	0	0	532
	STATISTICS												
28	Ku. Vaishnavi Ramdas Kalkar, 9403488409	Bank of Maharashtra	MAHB0000257		20254903015	M.Sc.I	Yes	2016-17	1932	1932	0	0	0
	MATHEMATICS												
29	Ku. Ritu Wamanrao Shelke, 9420876238	Bank of India	BKID0009243	443013002	924310110003055	M.Sc.I	Yes	2016-17	1932	1532	0	0	400
30	Ku. Manisha Dileep Bhombe, 9960306386	State Bank of India	SBIN0000340	443002905	20283675812	M.Sc.I	Yes	2016-17	1932	1532	0	0	400
31	Ku. Mayuri Ashok Fuke, 8275013852	State Bank of India	SBIN0000404	444002806	31245259160	M.Sc.II	Yes	2016-17	1932	1000	0	0	932
	ZOOLOGY												
32	Ku. Pratiksha Digambar Kharche, 9421473197	State Bank of India	SBIN000419	443002913	34237395394	M.Sc.I	Yes	2016-17	3532	3532	0	0	0
33	Dipak Purushottam Rasal, 9763859158	Bank of Maharashtra	MAHB0001694	443014517	60259296675	M.Sc.I	Yes	2016-17	3532	3532	0	0	0
34	Ku. Prajkata Nivrutti Bathe, 9420699393	State Bank of India	SBIN0002166	443002728	32327230914	M.Sc.I	Yes	2016-17	3532	3532	0	0	0
	LAW												
35	Ku. Neha Padmakar Malunde, 9503947942	Bank of Maharashtra	MAHB0000047		60018595321	LL. M. I	Yes	2016-17	3741	3000	0	0	741
	EDUCATION												
36	Vinayak Bapurao Mahale, 9011903298	State Bank of India	SBIN0012711	444002515	20335601322	M.Ed. I	Yes	2016-17	6927	6000	0	0	927
	M.B.A.												
37	Ku. Priyanka Sudhakar Chopde, 7769077354	Central Bank of India	CBIN0280702		3563500126	M.B.A.I	Yes	2016-17	22701	17500	0	0	5201
38	Sagar Pundlik Lahukar, 8308443178	Punjab National Bank	PUNB0047200	445024001	472000101083844	M.B.A.I	Yes	2016-17	22701	17500	0	0	5201
39	Ku. Manisha Govardhan Lende, 9561592455	State Bank of India	SBIN0012712	444002524	32880487457	M.B.A.II	Yes	2016-17	22701	22500	0	0	201

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58	Shubham Rajendra Kapse, 8657632150	State Bank of India	SBIN0002183	441002842	32949568637	M.C.A.I	Yes	2016-17	14948	0	0	0	14948
59	Gaurav Krushna Virutkar, 9657800976	State Bank of India	SBIN0000506	445002967	31713377977	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
60	Sumit Dnyaneshwar Wankhade, 9764447691	State Bank of India	SBIN0012011	444002102	34522781487	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
61	Mayur Raghunath Dhule, 9890326279	Central Bank of India	CBIN0280701		3963826532	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
62	Vrushabh Khushal Zanzad, 9130976354	Union Bank	UBIN0559288		592802010008185	M.C.A.I	Yes	2016-17	14948	0	0	0	14948
63	Ku. Renuka Anantrao Munwaik, 8806370249	State Bank of India	SBIN0000371	444002843	32013207743	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
64	Sanket Ganeshrao Wankhade, 9561465585	State Bank of India	SBIN0012312	444002562	34469547902	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
65	Ku. Smiksha Sanjay Jaiswal, 7038062492	State Bank of India	SBIN0006180	444002006	20353889383	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
66	Ku. Kiran Pundlikrao Rajurkar, 8482912242	State Bank of India	SBIN0000528	444002759	31923796955	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
67	Sagarkumar Jaggnath Jaware, 9527804218	State Bank of India	SBIN0005442	443002694	33069958787	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
68	Ku. Jyoti Chandrakant Patil, 9923187555	State Bank of India	SBIN0011521	444002366	31983889817	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
69	Ku. Utkarsha Vijayrao Bochara, 9890007546	State Bank of India	SBIN0002168	445002682	35978476943	M.C.A.I	Yes	2016-17	14948	3000	0	0	11948
70	Pankaj Deepak Farkade, 8600558883	Union Bank of India	UBIN0559288		592802010010399	M.C.A.I	Yes	2016-17	14948	4000	0	0	10948
71	Ku. Bhavana Baburao Hatekar, 9975203893	State Bank of India	SBIN0016184	444002330	31472619308	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
72	Shivdas Raghunath Unhale, 9561822710	State Bank of India	SBIN0002176	444002376	31398851719	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
73	Ku. Pooja Bharat Tonge, 9766850261	Bank of Maharashtra	MAHB0000574		20232252547	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
74	Mohd Imran Abdul Saudgar, 8698264219	Central Bank of India	CBIN0281907		3143209974	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
75	Ku. Pooja Ramesh Lakade, 9403306293	Indian Bank	IDIB000A049	444019006	905359053	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
76	Ku. Radha Shankarrao Ambulkar, 9096015681	State Bank of India	SBIN40007	444002152	31543399266	M.C.A.II	Yes	2016017	16242	0	0	0	16242

77	Krunal Rajendra Redkar, 7709732086	State Bank of India	SBIN0008108	444002010	35464352490	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
78	Shubham Murlidhar Lilarvhe, 9767406716	Bank of India	BKID0009679	444013603	972310110000809	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
79	Ku. Pritilata Laxmanrao Zade, 7387199631	State Bank of India	SBIN0011149	442002589	31229686125	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
80	Akshay Vijayrao Rajurkar, 9822049473	Bank of India	BKID0009677	444013501	967710510000180	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
81	Ku. Samruddhi Sanjayrao Tayade, 9665849614	State Bank of India	SBIN0002182	444002756	20281034278	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
82	KU. Payal Ganesh Patle, 9637125526	State Bank of India	SBIN0008723	441002970	34514302213	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
83	Ku. Prachi Dnyandeo Pachpande, 7387720535	State Bank of India	SBIN0005442	443002694	20282933831	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
84	Ku. Monika Tushridas Sawarkar, 9730084864	State Bank of India	SBIN0013749		31443124013	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
85	Ajinkya Suresh Gulhane, 7028498366	State Bank of India	SBIN000321	444002923	31353232139	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
86	Ku. Archana Gajanan Maykar, 9049272957	State Bank of India	SBIN 0000371	444002843	31530254383	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
87	KU. Vaishnavi Laxmanrao Takey, 9096515159	Bank of Maharashtra	MAHB0000054		60105242730	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
88	Ku. Pooja Diwakar Gawande, 9890616291	Central Bank of India	CBIN0281716		2901372041	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
89	Ku. Sheweta Rajkumar Rathod 9975682747	State Bank of India	SBIN0003138	444002742	31531876018	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
90	Ku. Tejal Shivendra Thakare, 8805964909	Bank of Maharashtra	MAHB0001331		60229209698	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
91	Ku. Mauli Vilasrao Gole, 9665077404	State Bank of India	SBIN0000311	444000971	31467587053	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
92	Ku. Pallavi Baburao Kale, 9823040301	State Bank of India	SBIN0002147	444002752	21376604288	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
93	Ku. Kiriti Kisanrao Vaidya, 7350583936	State Bank of India	SBIN0004764		31487891784	M.C.A.II	Yes	2016-17	14948	14000	0	0	948
94	KU. Pallavi Bhanudas Navghare, 9921631652	State Bank of India	SBIN0000528	444002759	31368894895	M.C.A.III	Yes	2016-17	14862	14000	0	0	862
95	KU. Pooja Purushottam Dudhe, 9730844423	Bank of Maharashtra	MAHB0000622	444014622	60020551616	M.C.A.III	Yes	2016-17	14862	14000	0	0	862

96	Ku. Renuka Vinodrao Raut, 8806159755	State Bank of India	SBIN0012011	444002102	31291709342	M.C.A.III	Yes	2016-17	14948	14000	0	0	948
97	Shyam Tukaram Mawal, 9860702178	State Bank of India	SBIN0000426	443002817	31343122939	M.C.A.III	Yes	2016-17	14862	14000	0	0	862
98	KU. Ashiwni Subhash Ingole, 8421638488	State Bank of India	SBIN0006332	445002002	33016503967	M.C.A.III	Yes	2016-17	14862	14000	0	0	862
								Total	1174412	895402	0	0	279010

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2016-17] (ST FREESHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head		
STATISTICS													
1	Ku. Rohini Sudamrao Jugnake, 9960267734	Bank of India	BKID0009705	440013526	970510410003335	M.Sc.I	Yes	2016-17	4462	3532	0	0	930
	CHEMICAL TECHNOLOGY												
3	Akshay Hanwantrao Borkar, 7776882247	State Bank of India	SBIN0008338	445002472	33058254512	B.Tech. IV	Yes	2016-17	25156	21620	0	0	3536
3	Ku. Ankita Devchandra Rathod, 9403421161	Bank of Maharashtra	MAHB0000559		60064709538	B.Tech. IV	Yes	2016-17	25075	21620	0	0	3455
								Total	54693	46772	0	0	7921

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2016-17] (P.T.C. SCHOLARSHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head	[6-(7+9)]	
	COMPUTER SCIENCE												
1	Ankush Panditrao Deshmukh, 9175171124	Bank of Maharashtra			60083337043	M.C.A.II	Yes	2016-17	1380	0	0	0	1380
	PHAYSICS												
2	Akshay Sanjayrao Kankale, 9049717025	Central Bank	CBIN0281716	444016701	2901563002	M.Sc.II	Yes	2016-17	1075	0	0	0	1075
							Yes						
								Total	2455	0	0	0	2455

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2016-17] (S.T.C. SCHOLARSHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head	[6-(7+9)]	
	Mathematics												
1	Ku.Ankita Prabhakar Kombe, 9822030012	State Bank of India			33141885352	M.Sc.I	Yes	2016-17	610	0	0	0	610
	Bio-Technology												
2	Himanshu Prakash Rakhade,	State Bank of India			33920602325	M.Sc.I	Yes	2016-17	1360	0	0	0	1360
							Yes						
								Total	1970	0	0	0	1970

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2016-17] (E.B. C.)

[illegible]

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SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2016-17] (S.B.C. FREESHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head		
Chemical Technology													
1	Lokesh Gajanan Nimje, 9373819883	State Bank of India	SBIN0000294	444002744	32513631584	B.Tech. III	Yes	2016-17	23615	21600			1995
							Yes						
								Total	23615	21600	0	0	1995

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2016-17] (ST Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessa ry Attenda nce is put in	Period for which scholarsh ip is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholars hip paid	Net Amount Payable to the Student
										Amount	A/C Head		

Computer Science													
1	Ku .Neha Nanaji Kinake 9881948690	State Bank of India	SBIN0012015	444002546		M.C.A.I	Yes	2016-17	16328	6000	0	0	10328
									16328	6000	0	0	10328

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2016-17] (SC.Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head		
Mathematics													
1	Gaurav Vijay Gawhale. 7263254490	Bank of Maharashtra	MAHB00000546		60064478736	M.Sc.I	Yes	2016-17	1932	0	0	0	1932
								Total	1932	0	0	0	1932

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

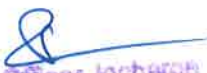
[2016-17] (OBC FREESHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head		
COMPUTE SCIENCE													
1	Sumit Subhashrao Fatkar 8390019376	Bank of Maharashtra	MAHB0000639	444014639	25001838355	M.C.A. I	Yes	2016-17	14948	0	0	0	14948
2	Mohammad Faheem Mansoori 8446357679	UCO Bank	UCBA0000383		03833211050544	M.C.A. I	Yes	2016-17	14948	0	0	0	14948
	HOME SCIENCE												
3	Ku.Mauktabai Arun Shendre, 9527659947	Bank of Maharashtra	MAHB0001164		60082135796	M.Sc. I	Yes	2016-17	4722	3000	0	0	1722
	BIO-TECHNOLOGY												
4	Mangesh Sanjay Purkar, 9766404191	Bank of Maharashtra	MAHB0000349	425014020	60104193768	M.Sc.II	Yes	2016-17	21532	21325	0	0	207
								Total	56150	24325	0	0	31825

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2016-17] (OBC Freeship)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head		
	CHEMICAL TECHNOLOGY												
1	Pankaj Krushanrao Mahajan 9561219681	Bank of Maharashtra	MAHB0000041	411014055	60002724832	B.Tech. IV	Yes	2016-17	23615	21620	0	0	1995
							Total		23615	21620	0	0	1995


 Officer Incharge
 Central Administrative Service Unit
 For Teaching Departments
 Sant Gadge Baba Amravati University
 Amravati.

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2017-18] (ST FREESHIP)

[illegible]

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2017-18] (SC FREESHIP)

[illegible]

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2017-18] (OBC FREE SHIP)

S. No	Name of the Student	Bank Name	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid [6-(7+9)]	Net Amount Payable to the Student
										Amount	A/C Head		
GEOLOGY													
1	Ku.Tejaswini Subhash Metkar, 9970865917	State Bank of India	SBIN0002138	444002742	32089911854	M.SC.II	YES	2017-18	3560	3000	0	0	560
2	Akshay Manoharrao Sawwalakhe, 8600167332	Bank of India	BKID0009704	442013502	970410110002234	M.SC.II	YES	2017-18	3560	3000	0	0	560
ZOOLOGY													
3	Ku. Prajkata Nivrutti Bathe, 9420699393	State Bank of India	SBIN0002166	443002728	32327230914	M.SC.II	YES	2017-18	3560	3000	0	0	560
4	Ku. Pratiksha Digambar Kharche, 9421473197	State Bank of India	SBIN000419	443002913	34237395394	M.SC.II	YES	2017-18	3560	3000	0	0	560
BOTANY													
5	Ku. Pooja Prabhakar Solanke, 9168879980	Central Bank of India	CBIN0282278		3088065873	M.SC.II	YES	2017-18	3560	3000	0	0	560
STATISTICS													
6	Ku. Vaishnavi Ramdas Kalkar, 9403488409	Bank of Maharashtra	MAHB0000257		20254903015	M.SC.II	YES	2017-18	1960	1400	0	0	560
PHYSICS													
7	Ku. Monika Jaywant Tirbhane, 9421818481	State Bank of India	SBIN0012011	444002102	31934892760	M.SC.II	YES	2017-18	4760	3000	0	0	1760
MATHEMATICS													
8	Ku. Manisha Dileep Bhombe, 9960306386	State Bank of India	SBIN0000340	443002905	20283675812	M.SC.II	YES	2017-18	1560	1000	0	0	560
9	Ku. Ritu Wamanrao Shelke, 9420876238	Bank of India	BKID0009243	443013002	924310110003055	M.SC.II	YES	2017-18	1560	1000	0	0	560

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20	Ku.Neha Diliprao Dhobale 7350507142	Central Bank of India	CBIN0283755	444016001	3946838649	B.Tech. II	YES	2017-18	18796	16625	0	0	2171
21	Shubham Kailas Masne, 9765252327	State Bank of India	SBIN0000294	444002744	202664339960	B.TECH. II	YES	2017-18	18796	16625	0	0	2171
22	Harshal Ananadrao Pawar 9623810101	State Bank of India	SBIN0000309	425002301	33194338678	B.Tech. II	YES	2017-18	18796	16625	0	0	2171
23	Ashwin Rajendra Dhote 9545393181	State Bank of India	SBIN0003866	444002107	33274410624	B.Tech. II	YES	2017-18	18796	11625	0	0	7171
24	KU.Srushtri Vinod Hingankar, 8975195391	State Bank of India	SBIN0011428	445002544	20292734629	B.TECH. II	YES	2017-18	18796	16625	0	0	2171
25	Ku. Kajal Sharadrao Badkule, 9850529623	State Bank of India	SBIN0000356	445002736	33181595871	B.TECH. II	YES	2017-18	18796	16625	0	0	2171
26	Ku. Apkesha Padmakar Khadkar, 9657245505	State Bank of India	SBIN0007924	442002005	31182706153	B.TECH. III	YES	2017-18	18796	16620	0	0	2176
27	Ku.Akshita Devendra Kandalwar,7588655513	Bank of Baroda	BARBOBALLAR		4640100017971	B.TECH. III	YES	2017-18	18796	16620	0	0	2176
28	Rushabh Kishor Bhandarkar, 7066462050	Bank of India	BKID0009640	442013202	964010110015292	B.TECH. III	YES	2017-18	18796	16620	0	0	2176
29	Ku. Darshana Chandrakant Admane, 7276325524	Bank of Maharashtra	MAHB0000061	440014003	60186665772	B.TECH.IV	YES	2017-18	23615	21620	0	0	1995
30	Mohon Arunji Motghare, 9404887792	State Bank of India	SBIN0013529	441002383	32464599825	B.TECH.IV	YES	2017-18	23615	21620	0	0	1995
31	Nikhil Dipak Khaniwale, 9158881118	Bank of Baroda	BARBOAMRAVA	444012101	4680100017869	B.TECH.IV	YES	2017-18	23615	21620	0	0	1995
32	Akshay Pramod Patil, 8983620081	State Bank of India	SBIN0000335	425002977	33116962259	B.TECH. IV	YES	2017-18	23615	21620	0	0	1995
33	Vrushabh Ramesh Borkar, 7875378542	Bank of Maharashtra	MAHB0001331	444014001	68010128694	B.TECH. IV	YES	2017-18	23615	21620	0	0	1995
34	Ku. Komal Vijay Yerne, 9765939821	Bank of Maharashtra	MAHB0000618		60175226363	B.TECH. IV	YES	2017-18	23615	21620	0	0	1995
	M.B.A.												
35	Sagar Pundlik Lahukar, 8308443178	Punjab National Bank	PUNB0047200	445024001	472000101083844	M.B.A.II	YES	2017-18	22701	22528	0	0	173
36	Ku. Priyanka Sudhakar Chopde, 7769077354	Central Bank of India	CBIN0280702		3563500126	M.B.A.II	YES	2017-18	22701	22528	0	0	173

	COMPUTER SCIENCE												
37	Sumit Subhashrao Fatkar 7276864630	Bank of Maharashtra	MAHB0000639	444014639	25001838355	M.C.A.II	YES	2017-18	14948	14000	0	0	948
38	Mohd.Fahim Mansuri 8446357679	UCO Bank	UCBA0000383	444028101	03833211050544	M.C.A.II	YES	2017-18	14948	14000	0	0	948
39	Ku.Smiksha Sanjay Jaiswal, 7038062492	State Bank of India	SBIN0006180	444002006	20353889383	M.C.A.II	YES	2017-18	14948	14000	0	0	948
40	Shubham Rajendra Kapse, 8657632150	State Bank of India	SBIN0002183	441002842	32949568637	M.C.A.II	YES	2017-18	14948	14000	0	0	948
41	Gaurav Krushna Virutkar, 9657800976	State Bank of India	SBIN0000506	445002967	31713377977	M.C.A.II	YES	2017-18	14948	14000	0	0	948
42	Sumit Dnyaneshwar Wankhade, 9764447691	State Bank of India	SBIN0012011	444002102	34522781487	M.C.A.II	YES	2017-18	14948	14000	0	0	948
43	Sagarkumar Jaggnath Jaware, 9527804218	State Bank of India	SBIN0005442	443002694	33069958787	M.C.A.II	YES	2017-18	14948	14000	0	0	948
44	Ku. Utkarsha Vijayrao Bohare, 9890007546	State Bank of India	SBIN0002168	445002682	35978476943	M.C.A.II	YES	2017-18	14948	14000	0	0	948
45	Mayur Raghunath Dhule, 9890326279	Central Bank of India	CBIN0280701		3963826532	M.C.A.II	YES	2017-18	14948	14000	0	0	948
46	Ku. Renuka Anantrao Munwaik, 8806370249	State Bank of India	SBIN0000371	444002843	32013207743	M.C.A.II	YES	2017-18	14948	14000	0	0	948
47	Ku. Kiran Pundlikrao Rajurkar, 8482912242	State Bank of India	SBIN0000528	444002759	31923796955	M.C.A.II	YES	2017-18	14948	14000	0	0	948
48	Ku. Jyoti Chandrakant Patil, 9923187555	State Bank of India	SBIN0011521	444002366	31983889817	M.C.A.II	YES	2017-18	14948	14000	0	0	948
49	Vrushabh Khushal Zanzad, 9130976354	Union Bank	UBIN0559288		592802010008185	M.C.A.II	YES	2017-18	14948	14000	0	0	948
50	Shubham Murlidhar Lilarvhe, 9767406716	Bank of India	BKID0009679	444013603	972310110000809	M.C.A.III	YES	2017-18	14948	14000	0	0	948
51	Ku. Mauli Vilasrao Gole, 9665077404	State Bank of India	SBIN0000311	444000971	31467587053	M.C.A.III	YES	2017-18	14948	14000	0	0	948
52	Ajinkya Suresh Gulhane, 7028498366	State Bank of India	SBIN000321	444002923	31353232139	M.C.A.III	YES	2017-18	14948	14000	0	0	948
53	Ku. Pooja Ramesh Lakade, 9403306293	Indian Bank	IDIB000A049	444019006	905359053	M.C.A.III	YES	2017-18	14948	14000	0	0	948
54	Krunal Rajendra Redkar, 7709732086	State Bank of India	SBIN0008108	444002010	35464352490	M.C.A.III	YES	2017-18	14948	14000	0	0	948

55	Ku. Kiriti Kisanrao Vaidya, 7350583936	State Bank of India	SBIN0004764		31487891784	M.C.A.III	YES	2017-18	14948	14000	0	0	948
56	Akshay Vijayrao Rajurkar, 9822049473	Bank of India	BKID0009677	444013501	967710510000180	M.C.A.III	YES	2017-18	14948	14000	0	0	948
57	Ku. Pallavi Baburao Kale, 9823040301	State Bank of India	SBIN0002147	444002752	21376604288	M.C.A.III	YES	2017-18	14948	14000	0	0	948
58	KU. Vaishanavi Laxmanrao Takey, 9096515159	Bank of Maharashtra	MAHB0000054		60105242730	M.C.A.III	YES	2017-18	14948	14000	0	0	948
59	Ku. Samruddhi Sanjayrao Tayade, 9665849614	State Bank of India	SBIN0002182	444002756	20281034278	M.C.A.III	YES	2017-18	14948	14000	0	0	948
60	Ku. Pooja Diwakar Gawande, 9890616291	Central Bank of India	CBIN0281716		2901372041	M.C.A.III	YES	2017-18	14948	14000	0	0	948
61	KU. Payal Ganesh Patle, 9637125526	State Bank of India	SBIN0008723	441002970	34514302213	M.C.A.III	YES	2017-18	14948	14000	0	0	948
62	Ku. Archana Gajanan Maykar, 9049272957	State Bank of India	SBIN 0000371	444002843	31530254383	M.C.A.III	YES	2017-18	14948	14000	0	0	948
63	Ku. Pooja Bharat Tonge, 9766850261	Bank of Maharashtra	MAHB0000574		20232252547	M.C.A.III	YES	2017-18	14948	14000	0	0	948
64	Ku. Sheweta Rajkumar Rathod 9975682747	State Bank of India	SBIN0003138	444002742	31531876018	M.C.A.III	YES	2017-18	14948	14000	0	0	948
65	Shivdas Raghunath Unhale, 9561822710	State Bank of India	SBIN0002176	444002376	31398851719	M.C.A.III	YES	2017-18	14948	14000	0	0	948
66	Mohd Imran Abdul Saudgar, 8698264219	Central Bank of India	CBIN0281907		3143209974	M.C.A.III	YES	2017-18	14948	14000	0	0	948
67	Ku. Prachi Dnyandeo Pachpande, 7387720535	State Bank of India	SBIN0005442	443002694	20282933831	M.C.A.III	YES	2017-18	14948	14000	0	0	948
68	Ku. Tejal Shivendra Thakare, 8805964909	Bank of Maharashtra	MAHB0001331		60229209698	M.C.A.III	YES	2017-18	14948	14000	0	0	948
69	Ku. Pritilata Laxmanrao Zade, 7387199631	State Bank of India	SBIN0011149	442002589	31229686125	M.C.A.III	YES	2017-18	14948	14000	0	0	948
70	Ku. Monika Tushridas Sawarkar, 9730084864	State Bank of India	SBIN0013749		31443124013	M.C.A.III	YES	2017-18	14948	14000	0	0	948
71	Ku. Radha Shankarrao Ambulkar, 9096015681	State Bank of India	SBIN40007	444002152	31543399266	M.C.A.III	YES	2017-18	14862	14000	0	0	862
72	Ku. Bhavana Baburao Hatekar, 9975203893	State Bank of India	SBIN0016184	444002330	31472619308	M.C.A.III	YES	2017-18	14948	14000	0	0	948
								TOTAL	955536	871086	0	0	84450

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2017-18] (P.T.C. Scholarship)

S. No	Name of the Student		IFS Code	MICR	Account No.	Class	Whether	Period	Scholarsh	Recoveries of		Recovery	Net Amount Payable
										Amount	A/C	[6-(7+9)]	
Computer Science													
1	Ankush Panditrao Deshmukh	Bank of Maharashtra	MAHB0000289	444014047	60083337043	M.C.A.III	Yes	2017-18	1360	0	0	0	1360
								Total	1360	0	0	0	1360

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI
[2017-18] (S.T.C. Scholarship)

S. No	Name of the Student		IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head		
Bio-Technology													
1	Himanshu Prakash Rakhade	State Bank of India	SBIN0008108		33920602325	M.Sc.II	Yes	2017-18	1510	0	0	0	1510
								Total	1510	0	0	0	1510

[2017-18] (VJNT Free Ship.)

[illegible]

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2017-18] (VJNT Free Ship.)

[illegible]

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2017-18] (SC Free Ship.)

S. No	Name of the Student		IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid [6-(7+9)]	Net Amount Payable to the Student
										Amount	A/C Head		
Geology													
1	Ku.Shweta Shekhar Wahruwagh 8483890638	Bank of Maharashtra	MAHB0000879	444014087	60107109375	M.Sc.I	Yes	2017-18	4595	3560	0	0	1035
2	Ku.Ashwini Janrao Raut 9130584345	Central Bank of India	CBIN0282279	444016602	3295233639	M.Sc.I	Yes	2017-18	4595	0	0	0	4595
3	Ku.Ashiwini Rameshwar Athawale 9390284621	State Bank of India	SBIN0002147		32543006199	M.Sc.I	Yes	2017-18	4595	3560	0	0	1035
4	KU. Meghali Gautam Jambhulkar 75833090841	Bank of Baroda	BARBOJARIPA	440012010	31650100020644	M.Sc.I	Yes	2017-18	10600	9560	0	0	1040
Zoology													
5	Ku.Trupiti Mahadeo Shegokar 8624949076	Central Bank of India	CBIN0281919	443016345	3919160642	M.SCI	Yes	2017-18	4595	3560	0	0	1035
Mathematics													
6	Ku.Deepali Narendra Fulzele 7745048394	State Bank of India	SBIN0000367	445002818	31284448005	M.Sc.I	Yes	2017-18	2235	1560	0	0	675
Chemistry													
7	Ku.Ankita Anil Belekar 8805709576	State Bank of India	SBIN0012011	444002102	31332265777	M.Sc.I	Yes	2017-18	4595	3560	0	0	1035
LAW													
8	Ku.Harshada Annaji Taywade 9172432656	State Bank of India	SBIN0000502		34201290880	LL. M. I	Yes	2017-18	5765	3970	0	0	1795

[illegible]

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2017-18] (SBC Free Ship)

S. No	Name of the Student	Bank of India	IFS Code	MICR	Account No.	Class	Whether Necessary Attendance is put in	Period for which scholarship is payable	Scholarship sanctioned	Recoveries of University Dues		Recovery of Advance Scholarship paid	Net Amount Payable to the Student
										Amount	A/C Head	[6-(7+9)]	
	Chemistry												
1	Ku. Ankita Arun Hedau, 9421773898	State Bank of India	SBIN0002153	445002503	32480890597	M.Sc.II	Yes	2017-18	3560	3000	0	0	560
	Computer Science												
2	Ku. Krutika Milind Tulaskar, 9922475447	Bank of India	BKID0009682	444013052	9682210110006070	M.C.A.II	Yes	2017-18	14948	14000	0	0	948
3	Ku. Sushruta Sunil Dakhane, 9890586562	State Bank of India	SBIN0013500		31959257809	M.C.A.II	Yes	2017-18	14948	14000	0	0	948
4	Ku. Ashwini Balu Tarale, 7218210833	State Bank of India	SBIN0000311		33685831894	M.C.A.III	Yes	2017-18	14948	14000	0	0	948
								Total	48404	45000	0	0	3404

SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

[2017-18] (OBC FREESHIP)

S. No	Name of the Student		IFS Code	MICR	Account No.	Class	Whether Necessar y Attendan ce is put in	Period for which scholars hip is payable	Scholarsh ip sanctione d	Recoveries of University Dues		Recovery of Advance Scholarsh ip paid	Net Amount Payable to the Student
										Amount	A/C Head		
M.B.A.													
1	Ku. Bhavana Kailsa Killekar, 8237989025	Indian Bank	IDIB000A049		646639816	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
2	Pritam Sunil Aware, 9921486846	Bank of Maharashtra	MAHB0000767		60050642260	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
3	Ku.Snehal Shriram Kathale 7741845545	State Bank of India	SBIN0000404	444002806	31106471787	M.B.A. II			22701	22528	0	0	173
4	Ku. Nikita Diliprao Tikhe, 9423433930	State Bank of India	SBIN0002168	445002682	31504197379	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
5	Tushar Sahebrao Chaudhari, 8407990072	State Bank of India	SBIN0012012	441002001	33773028681	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
6	Ku.Shivani Vilas Ghule 9545698398	Central Bank of India	CBIN0281575	444016699	3921554859	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
7	Pawan Narendra Chaudhari , 9595340730	Bank of Baroda	BARBOCHANBR	442012102	4630100013202	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
8	Shubham Ruprao Munde, 7507207128	Bank of Maharashtra	MAHB0001170		60063118446	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
9	Roshan Manoharrao Dhage, 9503259960	State Bank of India	SBIN0002147	444002752	31402120991	M.B.A. II	Yes	2017-18	22701	22528	0	0	173
10	Ku. Vidya Madhukarrao Shrikhande, 9552833901	State Bank of India	SBIN0000371	444002843	32510884673	M.B.A. II	Yes		22701	22528	0	0	173

[illegible]

[2017-18] (SC FREESHIP)

[illegible]

Sant Gadge Baba Amravati University
OBC Freeship 2018-19

Department	Scheme	Application	Beneficiary	Beneficiary Institute No	Division Of	District Of	Taluka Of	S Disbursed	Reason	Status	Transaction	Bank Name	Account No	Credit Date
VJNT	Tuition Fee	1819VJB10	Nikita Abhi	BMHMC07	9.13E+09	Sant Gadge Amravati	Akola	-	500	Fund Disbu	Fund Disbu	C06191845	BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee	1819VJB10	Vaishnavi C	BMHMC07	7.03E+09	Sant Gadge Amravati	Akola	Akola	500	Fund Disbu	Fund Disbu	C03192048	BANK OF N xxxxxxxx002	19-03-2019 00:00
VJNT	Tuition Fee	1819VJB10	Anup Ram	BMHMC07	9.67E+09	Sant Gadge Amravati	Akola	Telhara	500	Fund Disbu	Fund Disbu	C05190979	BANK OF N xxxxxxxx002	14-05-2019 00:00
VJNT	Tuition Fee	1819VJB10	Aarti Anil C	BMHMC07	9.6E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C08191143	BANK OF N xxxxxxxx002	13-08-2019 00:00
VJNT	Tuition Fee	1819VJB10	Kalyani Pac	BMHMC07	9.82E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C04190574	BANK OF N xxxxxxxx002	15-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Uday Rajes	BMHMC07	9.05E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C02191085	BANK OF N xxxxxxxx002	11-02-2019 00:00
VJNT	Tuition Fee	1819VJB10	Simran Viv	BMHMC07	7.39E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C03190334	BANK OF N xxxxxxxx002	04-03-2019 00:00
VJNT	Tuition Fee	1819VJB10	Dhanshree	BMHMC07	8.98E+09	Sant Gadge Amravati	Amravati	-	1500	Fund Disbu	Fund Disbu	C04190872	BANK OF N xxxxxxxx002	25-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Prachi Ram	BMHMC07	8.42E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C03190273	BANK OF N xxxxxxxx002	04-03-2019 00:00
VJNT	Tuition Fee	1819VJB10	Shamli Vija	BMHMC07	9.77E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C04190574	BANK OF N xxxxxxxx002	15-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Payal Devic	BMHMC07	9.92E+09	Sant Gadge Amravati	Amravati	-	395	Fund Disbu	Fund Disbu	C03190363	BANK OF N xxxxxxxx002	05-03-2019 00:00
VJNT	Tuition Fee	1819VJB10	Anil Suresh	BMHMC07	9.92E+09	Sant Gadge Amravati	Amravati	-	1500	Fund Disbu	Fund Disbu	C08191127	BANK OF N xxxxxxxx002	13-08-2019 00:00
VJNT	Tuition Fee	1819VJB10	Namrata Cl	BMHMC07	7.07E+09	Sant Gadge Amravati	Amravati	-	0	Application	Application	--	--	--
VJNT	Tuition Fee	1819VJB10	Shubhangi	BMHMC07	9.05E+09	Sant Gadge Amravati	Amravati	-	495	Fund Disbu	Fund Disbu	C04190674	BANK OF N xxxxxxxx002	20-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Utkarasha	BMHMC07	8.6E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C04191185	BANK OF N xxxxxxxx002	03-05-2019 00:00
VJNT	Tuition Fee	1819VJB10	Yashoda Ja	BMHMC07	9.1E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C02191146	BANK OF N xxxxxxxx002	12-02-2019 00:00
VJNT	Tuition Fee	1819VJB10	Shiwani Jit	BMHMC07	8.01E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C04190872	BANK OF N xxxxxxxx002	25-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Mayur Bha	BMHMC07	9.82E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C02191085	BANK OF N xxxxxxxx002	11-02-2019 00:00
VJNT	Tuition Fee	1819VJB10	Dnyaneshw	BMHMC07	8.41E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbu	C03190272	BANK OF N xxxxxxxx002	04-03-2019 00:00
VJNT	Tuition Fee	1819VJB10	Shubhangi	BMHMC07	8.38E+09	Sant Gadge Amravati	Amravati	-	495	Fund Disbu	Fund Disbu	C04190574	BANK OF N xxxxxxxx002	15-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Kunal Raju	BMHMC07	8.45E+09	Sant Gadge Amravati	Amravati	Achalpur	500	Fund Disbu	Fund Disbu	C05191816	BANK OF N xxxxxxxx002	23-05-2019 00:00
VJNT	Tuition Fee	1819VJB10	Nikita Sanji	BMHMC07	7.77E+09	Sant Gadge Amravati	Amravati	Achalpur	500	Fund Disbu	Fund Disbu	C03192045	BANK OF N xxxxxxxx002	19-03-2019 00:00
VJNT	Tuition Fee	1819VJB10	Payal Kaila	BMHMC07	7.77E+09	Sant Gadge Amravati	Amravati	Amravati	500	Fund Disbu	Fund Disbu	C03192045	BANK OF N xxxxxxxx002	19-03-2019 00:00
VJNT	Tuition Fee	1819VJB10	Ruchika Na	BMHMC07	7.72E+09	Sant Gadge Amravati	Amravati	Amravati	3000	Fund Disbu	Fund Disbu	C06191845	BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee	1819VJB10	Akshay Ash	BMHMC07	8.81E+09	Sant Gadge Amravati	Amravati	Amravati	1500	Fund Disbu	Fund Disbu	C04190674	BANK OF N xxxxxxxx002	20-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Mayuri Raj	BMHMC07	8.81E+09	Sant Gadge Amravati	Amravati	Amravati	1500	Fund Disbu	Fund Disbu	C04190872	BANK OF N xxxxxxxx002	25-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Mayuresh I	BMHMC07	9.28E+09	Sant Gadge Amravati	Amravati	Amravati	0	Application	Application	--	--	--
VJNT	Tuition Fee	1819VJB10	Vaishnavi J	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	Amravati	500	Fund Disbu	Fund Disbu	C04190574	BANK OF N xxxxxxxx002	15-04-2019 00:00
VJNT	Tuition Fee	1819VJB10	Pooja Prab	BMHMC07	8.98E+09	Sant Gadge Amravati	Amravati	Amravati	2895	Fund Disbu	Fund Disbu	C06191845	BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee	1819VJB10	Rashmi Ru	BMHMC07	7.03E+09	Sant Gadge Amravati	Amravati	Anjangaon	495	Fund Disbu	Fund Disbu	C05191039	BANK OF N xxxxxxxx002	16-05-2019 00:00

VJNT	Tuition Fee 1819VJB10 Pornima Di BMHMC07	7.22E+09	Sant Gadge Amravati	Amravati	Anjangaon	500	Fund Disbu Fund Disbu C0319250€ BANK OF N xxxxxxxx002	21-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Pooja Shar: BMHMC07	9.92E+09	Sant Gadge Amravati	Amravati	Chandur R:	2500	Fund Disbu Fund Disbu C04190574 BANK OF N xxxxxxxx002	15-04-2019 00:00
VJNT	Tuition Fee 1819VJB10 Suraj Vasar BMHMC07	9.03E+09	Sant Gadge Amravati	Amravati	Dhamanga	500	Fund Disbu Fund Disbu C03190301 BANK OF N xxxxxxxx002	04-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Shadanan € BMHMC07	9.42E+09	Sant Gadge Amravati	Amravati	Gadchiroli	1500	Fund Disbu Fund Disbu C08190171 BANK OF N xxxxxxxx002	03-08-2019 00:00
VJNT	Tuition Fee 1819VJB10 NIKITA WA BMHMC07	9.37E+09	Sant Gadge Amravati	Amravati	Teosa	0	Application Application -- -- -- --	
VJNT	Tuition Fee 1819VJB10 Dnyaneshw BMHMC07	9.15E+09	Sant Gadge Amravati	Amravati	Warud	500	Fund Disbu Fund Disbu C03192047 BANK OF N xxxxxxxx002	19-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Anjali Dilip BMHMC07	8.48E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C03190301 BANK OF N xxxxxxxx002	04-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Mujahid Al BMHMC07	9.66E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C03192047 BANK OF N xxxxxxxx002	19-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Ravi Ashok BMHMC07	9.56E+09	Sant Gadge Amravati	Buldana	-	0	Application Application -- -- -- --	
VJNT	Tuition Fee 1819VJB10 Punam Sur BMHMC07	7.04E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C02191141 BANK OF N xxxxxxxx002	12-02-2019 00:00
VJNT	Tuition Fee 1819VJB10 Ku Kanchar BMHMC07	9.37E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C04190574 BANK OF N xxxxxxxx002	15-04-2019 00:00
VJNT	Tuition Fee 1819VJB10 Puja Rame: BMHMC07	7.06E+09	Sant Gadge Amravati	Buldana	-	1500	Fund Disbu Fund Disbu C0619184€ BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee 1819VJB10 Rutuja Sun BMHMC07	7.4E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C02191141 BANK OF N xxxxxxxx002	12-02-2019 00:00
VJNT	Tuition Fee 1819VJB10 Priya Ravin BMHMC07	9.16E+09	Sant Gadge Amravati	Washim	-	500	Fund Disbu Fund Disbu C0319091C BANK OF N xxxxxxxx002	11-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Trupti Sanj: BMHMC07	8.81E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C03190272 BANK OF N xxxxxxxx002	04-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Pooja Raje: BMHMC07	9.13E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C04190872 BANK OF N xxxxxxxx002	25-04-2019 00:00
VJNT	Tuition Fee 1819VJB10 Ku Prajakt: BMHMC07	7.72E+09	Sant Gadge Amravati	Yavatmal	-	495	Fund Disbu Fund Disbu C0419068€ BANK OF N xxxxxxxx002	20-04-2019 00:00
VJNT	Tuition Fee 1819VJB10 Amarkuma BMHMC07	9.77E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C0519097€ BANK OF N xxxxxxxx002	14-05-2019 00:00
VJNT	Tuition Fee 1819VJB10 Priyanka S: BMHMC07	7.06E+09	Sant Gadge Amravati	Yavatmal	Kelapur	500	Fund Disbu Fund Disbu C04190574 BANK OF N xxxxxxxx002	15-04-2019 00:00
VJNT	Tuition Fee 1819VJB10 Dipak Kish: BMHMC07	7.39E+09	Sant Gadge Amravati	Yavatmal	Wani	1500	Fund Disbu Fund Disbu C03192047 BANK OF N xxxxxxxx002	19-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Nisha Bhar: BMHMC07	8.55E+09	Sant Gadge Amravati	Yavatmal	Washim	0	Application Application -- -- -- --	
VJNT	Tuition Fee 1819VJB10 Rahul Asho BMHMC07	9.53E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	0	Application Application -- -- -- --	
VJNT	Tuition Fee 1819VJB10 Dhanashre: BMHMC07	9.67E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	1275	Fund Disbu Fund Disbu C0419068€ BANK OF N xxxxxxxx002	20-04-2019 00:00
VJNT	Tuition Fee 1819VJB10 Shreya Anil BMHMC07	7.71E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500	Fund Disbu Fund Disbu C0319204€ BANK OF N xxxxxxxx002	19-03-2019 00:00
VJNT	Tuition Fee 1819VJB10 Mona Sunil BMHMC07	7.22E+09	Sant Gadge Nagpur	Bhandara	-	1500	Fund Disbu Fund Disbu C0519097€ BANK OF N xxxxxxxx002	14-05-2019 00:00
VJNT	Tuition Fee 1819VJB10 Sonal Mukl BMHMC07	8.33E+09	Sant Gadge Nagpur	Chandrapu	Nagbhir	1500	Fund Disbu Fund Disbu C0519103€ BANK OF N xxxxxxxx002	16-05-2019 00:00
VJNT	Tuition Fee 1819VJB10 Ashwini Bh BMHMC07	9.73E+09	Sant Gadge Nagpur	Gadchiroli	-	1000	Fund Disbu Fund Disbu C0619184€ BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee 1819VJB10 Pooja Chuc BMHMC07	8.31E+09	Sant Gadge Nagpur	Gadchiroli	Armori	1500	Fund Disbu Fund Disbu C0619184€ BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee 1819VJB10 Shwetali N: BMHMC07	8.86E+09	Sant Gadge Nagpur	Nagpur	-	7500	Fund Disbu Fund Disbu C0619184€ BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee 1819VJB10 Sayma Kau BMHMC07	9.62E+09	Sant Gadge Nagpur	Nagpur	Narkhed	1000	Fund Disbu Fund Disbu C0519097€ BANK OF N xxxxxxxx002	14-05-2019 00:00
VJNT	Tuition Fee 1819VJB10 Sneha Dilip BMHMC07	7.39E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C0619184€ BANK OF N xxxxxxxx002	15-06-2019 00:00
VJNT	Tuition Fee 1819VJB10 Shamli Raje BMHMC07	9.82E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C05191152 BANK OF N xxxxxxxx002	20-05-2019 00:00
VJNT	Tuition Fee 1819VJB10 Ravina Dili: BMHMC07	8.86E+09	Sant Gadge Nagpur	Wardha	-	500	Fund Disbu Fund Disbu C04190674 BANK OF N xxxxxxxx002	20-04-2019 00:00
VJNT	Tuition Fee 1819VJB10 Monika Bal BMHMC07	7.77E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C0519097€ BANK OF N xxxxxxxx002	14-05-2019 00:00

VJNT	Tuition Fee 1819VJB10 Mohan Din BMHMC07	9.69E+09	Sant Gadge Nagpur	Wardha	-	0 Application Application --	--	--	--
VJNT	Tuition Fee 1819VJB10 Sayalee Ar BMHMC07	8.24E+09	Sant Gadge Nagpur	Wardha	Arvi	1500 Fund Disbu Fund Disbu C06191845	BANK OF N xxxxxxxx002	15-06-2019 00:00	
59,045.00									

Department	Scheme	Application	Beneficiary	Beneficiary Institute No	Division Of	District Of	Taluka Of	S Disbursed / Reason	Status	Transaction Bank Name	Account No	Credit Date
VJNT	Tuition Fee 1819VJB10	Nikita Abhi	BMHMC07	9.13E+09	Sant Gadge Amravati	Akola	-	500 Fund Disbu Fund Disbu C07191408		BANK OF N xxxxxxxx002		15-07-2019 00:00
VJNT	Tuition Fee 1819VJB10	Vaishnavi C	BMHMC07	7.03E+09	Sant Gadge Amravati	Akola	Akola	500 Fund Disbu Fund Disbu C08191049		BANK OF N xxxxxxxx002		13-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Anup Ram	BMHMC07	9.67E+09	Sant Gadge Amravati	Akola	Telhara	500 Fund Disbu Fund Disbu C05191704		BANK OF N xxxxxxxx002		22-05-2019 00:00
VJNT	Tuition Fee 1819VJB10	Aarti Anil C	BMHMC07	9.6E+09	Sant Gadge Amravati	Amravati	-	2490 Fund Disbu Fund Disbu C08191811		BANK OF N xxxxxxxx002		26-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Anil Suresh	BMHMC07	9.92E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbu C08192205		BANK OF N xxxxxxxx002		03-09-2019 00:00
VJNT	Tuition Fee 1819VJB10	Dhanshree	BMHMC07	8.98E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Uday Rajes	BMHMC07	9.05E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08191092		BANK OF N xxxxxxxx002		13-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Simran Viv	BMHMC07	7.39E+09	Sant Gadge Amravati	Amravati	-	500 Bank Paym Pending	--	--	--	--
VJNT	Tuition Fee 1819VJB10	Shubhangi	BMHMC07	8.38E+09	Sant Gadge Amravati	Amravati	-	495 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Yashoda Ja	BMHMC07	9.1E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08190805		BANK OF N xxxxxxxx002		09-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Shubhangi	BMHMC07	9.05E+09	Sant Gadge Amravati	Amravati	-	495 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Prachi Ram	BMHMC07	8.42E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Payal Devic	BMHMC07	9.92E+09	Sant Gadge Amravati	Amravati	-	395 1st Installr Pending	--	--	--	--
VJNT	Tuition Fee 1819VJB10	Kalyani Pac	BMHMC07	9.82E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Mayur Bha	BMHMC07	9.82E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08191092		BANK OF N xxxxxxxx002		13-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Utkarasha '	BMHMC07	8.6E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C02203104		BANK OF N xxxxxxxx002		28-02-2020 00:00
VJNT	Tuition Fee 1819VJB10	Shamli Vija	BMHMC07	9.77E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Shiwani Jit	BMHMC07	8.01E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Dnyaneshv	BMHMC07	8.41E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Nikita Sanji	BMHMC07	7.77E+09	Sant Gadge Amravati	Amravati	Achalpur	500 Fund Disbu Fund Disbu C08190805		BANK OF N xxxxxxxx002		09-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Kunal Raju	BMHMC07	8.45E+09	Sant Gadge Amravati	Amravati	Achalpur	500 Fund Disbu Fund Disbu C05192541		BANK OF N xxxxxxxx002		01-06-2019 00:00
VJNT	Tuition Fee 1819VJB10	Pooja Prab	BMHMC07	8.98E+09	Sant Gadge Amravati	Amravati	Amravati	2895 Fund Disbu Fund Disbu C07191408		BANK OF N xxxxxxxx002		15-07-2019 00:00
VJNT	Tuition Fee 1819VJB10	Ruchika Na	BMHMC07	7.72E+09	Sant Gadge Amravati	Amravati	Amravati	3000 Fund Disbu Fund Disbu C07191408		BANK OF N xxxxxxxx002		15-07-2019 00:00
VJNT	Tuition Fee 1819VJB10	Akshay Ash	BMHMC07	8.81E+09	Sant Gadge Amravati	Amravati	Amravati	1500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Vaishnavi J	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	Amravati	500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Mayuri Raj	BMHMC07	8.81E+09	Sant Gadge Amravati	Amravati	Amravati	1500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Payal Kaila	BMHMC07	7.77E+09	Sant Gadge Amravati	Amravati	Amravati	500 Fund Disbu Fund Disbu C08191049		BANK OF N xxxxxxxx002		13-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Pornima Di	BMHMC07	7.22E+09	Sant Gadge Amravati	Amravati	Anjangaon	500 Fund Disbu Fund Disbu C08191514		BANK OF N xxxxxxxx002		21-08-2019 00:00
VJNT	Tuition Fee 1819VJB10	Rashmi Ru	BMHMC07	7.03E+09	Sant Gadge Amravati	Amravati	Anjangaon	495 Fund Disbu Fund Disbu C03206096		BANK OF N xxxxxxxx002		03-04-2020 00:00

VJNT	Tuition Fee 1819VJB10 Pooja Shar: BMHMC07	9.92E+09	Sant Gadge Amravati	Amravati	Chandur R	2500	Bank Paym Pending	--	--	--	--
VJNT	Tuition Fee 1819VJB10 Suraj Vasar BMHMC07	9.03E+09	Sant Gadge Amravati	Amravati	Dhamanga	500	Fund Disbu Fund Disbu C08190805	BANK OF N xxxxxxxx002	09-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Shadanan S BMHMC07	9.42E+09	Sant Gadge Amravati	Amravati	Gadchiroli	1500	Fund Disbu Fund Disbu C08191049	BANK OF N xxxxxxxx002	13-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Dnyaneshv BMHMC07	9.15E+09	Sant Gadge Amravati	Amravati	Warud	500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Anjali Dilip BMHMC07	8.48E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C10190978	BANK OF N xxxxxxxx002	10-10-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Mujahid Al BMHMC07	9.66E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C08191049	BANK OF N xxxxxxxx002	13-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Rutuja Sun BMHMC07	7.4E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Ku Kanchar BMHMC07	9.37E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Punam Sur BMHMC07	7.04E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu Fund Disbu C08191092	BANK OF N xxxxxxxx002	13-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Puja Rame: BMHMC07	7.06E+09	Sant Gadge Amravati	Buldana	-	1500	Fund Disbu Fund Disbu C07191408	BANK OF N xxxxxxxx002	15-07-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Priya Ravin BMHMC07	9.16E+09	Sant Gadge Amravati	Washim	-	500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Trupti Sanj. BMHMC07	8.81E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C08190805	BANK OF N xxxxxxxx002	09-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Amarkuma BMHMC07	9.77E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C05191704	BANK OF N xxxxxxxx002	22-05-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Ku Prajakt: BMHMC07	7.72E+09	Sant Gadge Amravati	Yavatmal	-	495	1st Installr Pending	--	--	--	
VJNT	Tuition Fee 1819VJB10 Pooja Raje: BMHMC07	9.13E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Priyanka S: BMHMC07	7.06E+09	Sant Gadge Amravati	Yavatmal	Kelapur	500	1st Installr Pending	--	--	--	
VJNT	Tuition Fee 1819VJB10 Dipak Kish: BMHMC07	7.39E+09	Sant Gadge Amravati	Yavatmal	Wani	1500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Dhanashre: BMHMC07	9.67E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	1275	1st Installr Pending	--	--	--	
VJNT	Tuition Fee 1819VJB10 Shreya Anil BMHMC07	7.71E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Mona Sunil BMHMC07	7.22E+09	Sant Gadge Nagpur	Bhandara	-	1500	Fund Disbu Fund Disbu C02203416	BANK OF N xxxxxxxx002	02-03-2020	00:00	
VJNT	Tuition Fee 1819VJB10 Sonal Mukl BMHMC07	8.33E+09	Sant Gadge Nagpur	Chandrapu	Nagbhir	1500	Bank Paym Pending	--	--	--	
VJNT	Tuition Fee 1819VJB10 Ashwini Bh BMHMC07	9.73E+09	Sant Gadge Nagpur	Gadchiroli	-	1000	Fund Disbu Fund Disbu C07191408	BANK OF N xxxxxxxx002	15-07-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Pooja Chuc BMHMC07	8.31E+09	Sant Gadge Nagpur	Gadchiroli	Armori	1500	Fund Disbu Fund Disbu C07191408	BANK OF N xxxxxxxx002	15-07-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Shwetali N: BMHMC07	8.86E+09	Sant Gadge Nagpur	Nagpur	-	7500	Fund Disbu Fund Disbu C07190646	BANK OF N xxxxxxxx002	05-07-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Sayma Kau BMHMC07	9.62E+09	Sant Gadge Nagpur	Nagpur	Narkhed	1000	Fund Disbu Fund Disbu C05192312	BANK OF N xxxxxxxx002	29-05-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Monika Bal BMHMC07	7.77E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C05191704	BANK OF N xxxxxxxx002	22-05-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Shamli Raj: BMHMC07	9.82E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C05192312	BANK OF N xxxxxxxx002	29-05-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Sneha Dilip BMHMC07	7.39E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C07191408	BANK OF N xxxxxxxx002	15-07-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Ravina Dili: BMHMC07	8.86E+09	Sant Gadge Nagpur	Wardha	-	500	Fund Disbu Fund Disbu C08191514	BANK OF N xxxxxxxx002	21-08-2019	00:00	
VJNT	Tuition Fee 1819VJB10 Sayalee Ar: BMHMC07	8.24E+09	Sant Gadge Nagpur	Wardha	Arvi	1500	Fund Disbu Fund Disbu C07191408	BANK OF N xxxxxxxx002	15-07-2019	00:00	

61,035.00

Sant Gadge Baba Amravati University
EBC Freeship 2018-19

Department	Scheme	Application	Beneficiary	Beneficiary Institute No	Division Of	District Of	Taluka Of	S Disbursed / Reason	Status	Transaction	Bank Name	Account No	Credit Date
DHE	Rajarshi Ch 1819DHR1	Sayyada Ar	BMHPU027	9.76E+09	Sant Gadge Amravati	Akola	Akola	500 Fund Disbu	Fund Disbu	C03191022	BANK OF N	xxxxxxx002	12-03-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Aachal Anil	BMHPU027	8.28E+09	Sant Gadge Amravati	Akola	Murtijapur	500 Fund Disbu	Fund Disbu	C01193005	BANK OF N	xxxxxxx002	30-01-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Shahejad K	BMHPU027	9E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu	Fund Disbu	C0419043C	BANK OF N	xxxxxxx002	10-04-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Mrudul Ur	BMHPU027	9.53E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu	Fund Disbu	C01193005	BANK OF N	xxxxxxx002	30-01-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Madiha M	BMHPU027	8.6E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu	Fund Disbu	C0419043C	BANK OF N	xxxxxxx002	10-04-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Punam Pur	BMHPU027	9.28E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu	Fund Disbu	C02190918	BANK OF N	xxxxxxx002	08-02-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Vishakha V	BMHPU027	8.41E+09	Sant Gadge Amravati	Amravati	Anjangaon	500 Fund Disbu	Fund Disbu	C03191022	BANK OF N	xxxxxxx002	12-03-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Kajal Mani	BMHPU027	9.08E+09	Sant Gadge Amravati	Amravati	Anjangaon	500 Fund Disbu	Fund Disbu	C03191441	BANK OF N	xxxxxxx002	15-03-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Saimina Sa	BMHPU027	9E+09	Sant Gadge Amravati	Amravati	Chandur R	500 Fund Disbu	Fund Disbu	C03190322	BANK OF N	xxxxxxx002	04-03-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Prajakta Su	BMHPU027	7.22E+09	Sant Gadge Amravati	Amravati	Chandurba	500 Fund Disbu	Fund Disbu	C03191441	BANK OF N	xxxxxxx002	15-03-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Preksha Ka	BMHPU027	9.76E+09	Sant Gadge Amravati	Buldana	-	1500 Fund Disbu	Fund Disbu	C06191127	BANK OF N	xxxxxxx002	11-06-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Vijayalaxm	BMHPU027	8.46E+09	Sant Gadge Amravati	Buldana	-	500 Fund Disbu	Fund Disbu	C0419080C	BANK OF N	xxxxxxx002	23-04-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Nikita Dine	BMHPU027	9.6E+09	Sant Gadge Amravati	Buldana	-	500 Fund Disbu	Fund Disbu	C02191518	BANK OF N	xxxxxxx002	16-02-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Arif Khan N	BMHPU027	8.01E+09	Sant Gadge Amravati	Washim	-	500 Fund Disbu	Fund Disbu	C01193005	BANK OF N	xxxxxxx002	30-01-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Purva Vina	BMHPU027	9.16E+09	Sant Gadge Amravati	Yavatmal	-	2500 Fund Disbu	Fund Disbu	C02191472	BANK OF N	xxxxxxx002	15-02-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Anupama S	BMHPU027	7.07E+09	Sant Gadge Amravati	Yavatmal	-	500 Fund Disbu	Fund Disbu	C05192523	BANK OF N	xxxxxxx002	31-05-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Ashvini Ani	BMHPU027	9.5E+09	Sant Gadge Amravati	Yavatmal	-	500 Fund Disbu	Fund Disbu	C03191022	BANK OF N	xxxxxxx002	12-03-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Rukmini La	BMHPU027	8.39E+09	Sant Gadge Amravati	Yavatmal	-	2500 Fund Disbu	Fund Disbu	C05190633	BANK OF N	xxxxxxx002	13-05-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Vivek Devil	BMHPU027	8.28E+09	Sant Gadge Amravati	Yavatmal	Wani	500 Fund Disbu	Fund Disbu	C01193005	BANK OF N	xxxxxxx002	30-01-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Komal Dee	BMHPU027	9.08E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500 Fund Disbu	Fund Disbu	C0319093C	BANK OF N	xxxxxxx002	11-03-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Akshay Par	BMHPU027	9.88E+09	Sant Gadge Aurangaba	Hingoli	Sengaon	1500 Fund Disbu	Fund Disbu	C05190474	BANK OF N	xxxxxxx002	09-05-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Akshay Har	BMHPU027	8.81E+09	Sant Gadge Aurangaba	Parbhani	Sailu	1500 Fund Disbu	Fund Disbu	C05190474	BANK OF N	xxxxxxx002	09-05-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Rashmi Kis	BMHPU027	9.76E+09	Sant Gadge Nagpur	Wardha	-	1500 Fund Disbu	Fund Disbu	C05190474	BANK OF N	xxxxxxx002	09-05-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Surbhi Suni	BMHPU027	9E+09	Sant Gadge Nagpur	Wardha	-	500 Fund Disbu	Fund Disbu	C02191044	BANK OF N	xxxxxxx002	11-02-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Sneha Prad	BMHPU027	8.67E+09	Sant Gadge Nagpur	Wardha	Ashti	1000 Fund Disbu	Fund Disbu	C08191143	BANK OF N	xxxxxxx002	13-08-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Jyoti Vijay I	BMHPU027	7.77E+09	Sant Gadge Nagpur	Wardha	Seloo	1500 Fund Disbu	Fund Disbu	C05190474	BANK OF N	xxxxxxx002	09-05-2019 00:00
DHE	Rajarshi Ch 1819DHR1	Sampada S	BMHPU027	8.55E+09	Sant Gadge Nagpur	Wardha	Wardha	1500 Fund Disbu	Fund Disbu	C07190637	BANK OF N	xxxxxxx002	05-07-2019 00:00

25,000.00

Sant Gadge Baba Amravati University
SBC Freeship 2018-19

Department	Scheme	Application	Beneficiary	Beneficiary	Beneficiary Institute No	Division Of	District Of	Taluka Of	S Disbursed / Reason	Status	Transaction Bank Name	Account No	Credit Date
VJNT	Tuition Fee 1819VJC10	Divya Vijay	BMHMC07	9.51E+09	Sant Gadge Amravati	Amravati	Achalpur		500 Fund Disbu Fund Disbu C09190068		BANK OF M xxxxxxxx002		05-09-2019 00:00
VJNT	Tuition Fee 1819VJC10	Vaishali M	BMHMC07	8.83E+09	Sant Gadge Amravati	Yavatmal	-		0 Application Application --	--	--	--	--
VJNT	Tuition Fee 1819VJC10	Rahul Asho	BMHMC07	8.45E+09	Sant Gadge Nagpur	Chandrapu	-		1500 Fund Disbu Fund Disbu C09190087		BANK OF M xxxxxxxx002		05-09-2019 00:00
									2,000.00				

Department	Scheme	Application	Beneficiary	Beneficiary	Beneficiary Institute No	Division Of	District Of	Taluka Of	S Disbursed / Reason	Status	Transaction Bank Name	Account No	Credit Date
VJNT	Tuition Fee 1819VJC10	Divya Vijay	BMHMC07	9.51E+09	Sant Gadge Amravati	Amravati	Achalpur		500 Fund Disbu Fund Disbu C09191817		BANK OF M xxxxxxxx002		23-09-2019 00:00
VJNT	Tuition Fee 1819VJC10	Rahul Asho	BMHMC07	8.45E+09	Sant Gadge Nagpur	Chandrapu	-		1500 Fund Disbu Fund Disbu C09190906		BANK OF M xxxxxxxx002		13-09-2019 00:00
									2,000.00				

Sant Gadge Baba Amravati University
ST Freeship 2018-19

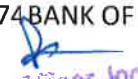
Department	Scheme	Application	Beneficiary	Beneficiary	Beneficiary Institute No	Division Of	District Of	Taluka Of	S Disbursed / Reason	Status	Transaction Bank Name	Account No	Credit Date
Tribal	Tuition Fee 1819TDT1C	Shital Shan	BMHNS002	8.7E+09	Sant Gadge Amravati	Amravati	-		2897.5 Voucher No Pending	--	--	--	--
Tribal	Tuition Fee 1819TDT1C	Dipali Shail	BMHNS002	9.77E+09	Sant Gadge Amravati	Amravati	Amravati		0 1st Installm Pending	--	No Amount	--	--
Tribal	Tuition Fee 1819TDT1C	Kiran Sudh	BMHNS002	9.55E+09	Sant Gadge Amravati	Amravati	Morshi		3090 Fund Disbu Fund Disbu C07191408		BANK OF M xxxxxxxx002		15-07-2019 00:00
Tribal	Tuition Fee 1819TDT1C	Shriganesh	BMHNS002	8.86E+09	Sant Gadge Amravati	Yavatmal	-		4770 Voucher No Pending	--	--	--	--
Tribal	Tuition Fee 1819TDT1C	Rutuja Mo	BMHNS002	7.74E+09	Sant Gadge Amravati	Yavatmal	Digras		2652 Fund Disbu Fund Disbu C07191408		BANK OF M xxxxxxxx002		15-07-2019 00:00
Tribal	Tuition Fee 1819TDT1C	Monika Gu	BMHNS002	8.46E+09	Sant Gadge Amravati	Yavatmal	Kelapur		4305 Fund Disbu Fund Disbu C06191958		BANK OF M xxxxxxxx002		18-06-2019 00:00
Tribal	Tuition Fee 1819TDT1C	Nikhil Haric	BMHNS002	9.83E+09	Sant Gadge Amravati	Yavatmal	Yavatmal		950 Fund Disbu Fund Disbu C07190368		BANK OF M xxxxxxxx002		02-07-2019 00:00
									18,664.50				

Sant Gadge Baba Amravati University
VJNT Freeship 2018-19

Department	Scheme	Application	Beneficiary	Beneficiary	Beneficiary Institute No	Division Of	District Of	Taluka Of	S Disbursed / Reason	Status	Transaction Bank Name	Account No	Credit Date
VJNT	Tuition Fee 1819VJT10	Priya Bhalt	BMHMC07	8.79E+09	Sant Gadge Amravati	Akola	Akola		500 Fund Disbu Fund Disbu C07191755		BANK OF M xxxxxxxx002		19-07-2019 00:00
VJNT	Tuition Fee 1819VJT10	Sneha Prak	BMHMC07	9.89E+09	Sant Gadge Amravati	Akola	Akola		2490 Fund Disbu Fund Disbu C06192225		BANK OF M xxxxxxxx002		19-06-2019 00:00

VJNT	Tuition Fee 1819VJT10 Lina Arun C BMHMC07	8.83E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu Fund Disbu C05191112	BANK OF M xxxxxxxx002	17-05-2019 00:00
VJNT	Tuition Fee 1819VJT10 Neha Rajer BMHMC07	8.39E+09	Sant Gadge Amravati	Amravati	Chikhaldar	500	Fund Disbu Fund Disbu C08191512	BANK OF M xxxxxxxx002	21-08-2019 00:00
VJNT	Tuition Fee 1819VJT10 Vaishali Na BMHMC07	7.07E+09	Sant Gadge Amravati	Amravati	Morshi	1500	Fund Disbu Fund Disbu C05192312	BANK OF M xxxxxxxx002	30-05-2019 00:00
VJNT	Tuition Fee 1819VJT10 Maya Ajabi BMHMC07	8.55E+09	Sant Gadge Amravati	Amravati	Teosa	1000	Fund Disbu Fund Disbu C05192354	BANK OF M xxxxxxxx002	30-05-2019 00:00
VJNT	Tuition Fee 1819VJT10 Priya Sanja BMHMC07	7.03E+09	Sant Gadge Amravati	Amravati	Warud	500	Fund Disbu Fund Disbu C06192225	BANK OF M xxxxxxxx002	19-06-2019 00:00
VJNT	Tuition Fee 1819VJT10 Sneha Rajk BMHMC07	9.56E+09	Sant Gadge Amravati	Washim	-	500	Fund Disbu Fund Disbu C06192225	BANK OF M xxxxxxxx002	19-06-2019 00:00
VJNT	Tuition Fee 1819VJT10 Prajakta Ed BMHMC07	7.04E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C05192312	BANK OF M xxxxxxxx002	30-05-2019 00:00
VJNT	Tuition Fee 1819VJT10 Nikita Subr BMHMC07	9.85E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500	Fund Disbu Fund Disbu C10190978	BANK OF M xxxxxxxx002	10-10-2019 00:00
VJNT	Tuition Fee 1819VJT10 Sneha Shar BMHMC07	7.06E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500	Fund Disbu Fund Disbu C08191512	BANK OF M xxxxxxxx002	21-08-2019 00:00
VJNT	Tuition Fee 1819VJT10 Vaibhav Sit BMHMC07	8.89E+09	Sant Gadge Amravati	Yavatmal	Zari-Jaman	500	Fund Disbu Fund Disbu C0120035C	BANK OF M xxxxxxxx002	02-01-2020
VJNT	Tuition Fee 1819VJT10 Charudatta BMHMC07	8.24E+09	Sant Gadge Nagpur	Bhandara	-	1000	Fund Disbu Fund Disbu C08190804	BANK OF M xxxxxxxx002	26-08-2019 00:00
VJNT	Tuition Fee 1819VJT10 Sarita Ram BMHMC07	7.71E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C05192581	BANK OF M xxxxxxxx002	03-06-2019 00:00
						11,990.00			

Departm	Scheme	Application	Beneficiary	Beneficiary Institute	Division Of	District Of	Taluka Of	S Disbursed / Reason	Status	Transaction	Bank Name	Account No	Credit Date
VJNT	Tuition Fee 1819VJT10 Sneha Prak BMHMC07	9.89E+09	Sant Gadge Amravati	Akola	Akola	500	Fund Disbu Fund Disbu C02191083	BANK OF M xxxxxxxx002	11-02-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Priya Bhalt BMHMC07	8.79E+09	Sant Gadge Amravati	Akola	Akola	500	Fund Disbu Fund Disbu C07190648	BANK OF M xxxxxxxx002	05-07-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Chandrak BMHMC07	8.42E+09	Sant Gadge Amravati	Amravati	-	0	Application Application --	--	--	--			
VJNT	Tuition Fee 1819VJT10 Lina Arun C BMHMC07	8.83E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu Fund Disbu C04191158	BANK OF M xxxxxxxx002	02-05-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Neha Rajer BMHMC07	8.39E+09	Sant Gadge Amravati	Amravati	Chikhaldar	500	Fund Disbu Fund Disbu C08191126	BANK OF M xxxxxxxx002	13-08-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Vaishali Na BMHMC07	7.07E+09	Sant Gadge Amravati	Amravati	Morshi	1500	Fund Disbu Fund Disbu C05191816	BANK OF M xxxxxxxx002	27-05-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Maya Ajabi BMHMC07	8.55E+09	Sant Gadge Amravati	Amravati	Teosa	1000	Fund Disbu Fund Disbu C05191816	BANK OF M xxxxxxxx002	27-05-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Priya Sanja BMHMC07	7.03E+09	Sant Gadge Amravati	Amravati	Warud	500	Fund Disbu Fund Disbu C0519056C	BANK OF M xxxxxxxx002	10-05-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Sneha Rajk BMHMC07	9.56E+09	Sant Gadge Amravati	Washim	-	500	Fund Disbu Fund Disbu C05190149	BANK OF M xxxxxxxx002	06-05-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Prajakta Ed BMHMC07	7.04E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu Fund Disbu C05191703	BANK OF M xxxxxxxx002	22-05-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Nikita Subr BMHMC07	9.85E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500	Fund Disbu Fund Disbu C03190256	BANK OF M xxxxxxxx002	04-03-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Sneha Shar BMHMC07	7.06E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500	Fund Disbu Fund Disbu C08191126	BANK OF M xxxxxxxx002	13-08-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Vaibhav Sit BMHMC07	8.89E+09	Sant Gadge Amravati	Yavatmal	Zari-Jaman	500	Fund Disbu Fund Disbu C03192011	BANK OF M xxxxxxxx002	19-03-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Charudatta BMHMC07	8.24E+09	Sant Gadge Nagpur	Bhandara	-	1000	Fund Disbu Fund Disbu C08190109	BANK OF M xxxxxxxx002	02-08-2019 00:00				
VJNT	Tuition Fee 1819VJT10 Ashwini Bh BMHMC07	9.92E+09	Sant Gadge Nagpur	Wardha	-	0	Application Application --	--	--	--			
VJNT	Tuition Fee 1819VJT10 Sarita Ram BMHMC07	7.71E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu Fund Disbu C05190474	BANK OF M xxxxxxxx002	08-05-2019 00:00				
						10,000.00							


 Officer Incharge
 Central Administrative Service Unit
 For Teaching Departments
 Sant Ganga Baba Amravati University
 Amravati

Sant Gadge Baba Amravati University
Physical Handicapped 2019-20

Depart	Scheme	Applicatio	Beneficiary	Beneficiary	Institute N	Division Of	District Of	Taluka Of	S Disbursed	Reason	Status	Transaction Bank Name	Account N	Credit Date
SJD	Post-Matri	1920SJD10	Rahul Punc	BMHMC07	9.8E+09	Sant Gadge Amravati	Amravati	-	2958.5	Voucher N	Pending	--	--	--
SJD	Post-Matri	1920SJD10	Shobha Sak	BMHMC07	7.8E+09	Sant Gadge Amravati	Amravati	-	3042	Voucher N	Pending	--	--	--
SJD	Post-Matri	1920SJD10	Ayush Arur	BMHMC07	9.3E+09	Sant Gadge Amravati	Amravati	Amravati	1197	Fund Disbu	Fund Disbursed	C0120035C BANK OF IV	xxxxxxx002	02-01-2020
7,197.50														

Sant Gadge Baba Amravati University
EBC 2019-20

Depart	Scheme	Applicatio	Beneficiary	Beneficiary	Institute N	Division Of	District Of	Taluka Of	S Disbursed	Reason	Status	Transaction Bank Name	Account N	Credit Date
DHE	Rajarshi Ch	1920DHR1	Rashna Far	BMHPU02	8.4E+09	Sant Gadge Amravati	Amravati	-	1500	Fund Disbu	Fund Disbursed	C01210281 BANK OF IV	xxxxxxx002	06-01-2021 11:15
DHE	Rajarshi Ch	1920DHR1	Sayali Ravi	BMHPU02	9.5E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbursed	C0120035C BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Minal Jayw	BMHPU02	9.6E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbursed	C01200342 BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Anushree S	BMHPU02	9.2E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbursed	C01200342 BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Umair Khar	BMHPU02	7.3E+09	Sant Gadge Amravati	Amravati	-	500	Fund Disbu	Fund Disbursed	C08202072 BANK OF IV	xxxxxxx002	27-08-2020 12:00
DHE	Rajarshi Ch	1920DHR1	Sumit Sanj	BMHPU02	7.9E+09	Sant Gadge Amravati	Amravati	Achalpur	500	Fund Disbu	Fund Disbursed	C08202072 BANK OF IV	xxxxxxx002	27-08-2020 12:01
DHE	Rajarshi Ch	1920DHR1	Pratik Arvir	BMHPU02	8.4E+09	Sant Gadge Amravati	Amravati	Amravati	1500	Fund Disbu	Fund Disbursed	C01200342 BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Kiran Prata	BMHPU02	8.6E+09	Sant Gadge Amravati	Amravati	Amravati	1250	Fund Disbu	Fund Disbursed	C01200342 BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Adesh Rajn	BMHPU02	8.4E+09	Sant Gadge Amravati	Amravati	Dhamanga	500	Fund Disbu	Fund Disbursed	C08202072 BANK OF IV	xxxxxxx002	27-08-2020 12:01
DHE	Rajarshi Ch	1920DHR1	Saloni Vijay	BMHPU02	7.6E+09	Sant Gadge Amravati	Amravati	Dhamanga	500	Fund Disbu	Fund Disbursed	C0120035C BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Sakshi Sac	BMHPU02	7.4E+09	Sant Gadge Amravati	Amravati	Morshi	500	Fund Disbu	Fund Disbursed	C0120035C BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Kirti Gajan	BMHPU02	9.9E+09	Sant Gadge Amravati	Amravati	Nandgaon-	1500	Fund Disbu	Fund Disbursed	C06201897 BANK OF IV	xxxxxxx002	05-06-2020 00:00
DHE	Rajarshi Ch	1920DHR1	Priyanka R	BMHPU02	7.5E+09	Sant Gadge Amravati	Amravati	Teosa	500	Fund Disbu	Fund Disbursed	C09200984 BANK OF IV	xxxxxxx002	07-09-2020 16:16
DHE	Rajarshi Ch	1920DHR1	Vaishali Na	BMHPU02	8.6E+09	Sant Gadge Amravati	Amravati	Warud	500	Fund Disbu	Fund Disbursed	C05201691 BANK OF IV	xxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch	1920DHR1	Pratiksha F	BMHPU02	9.1E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu	Fund Disbursed	C08202072 BANK OF IV	xxxxxxx002	27-08-2020 12:01
DHE	Rajarshi Ch	1920DHR1	Vijayalaxm	BMHPU02	8.5E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu	Fund Disbursed	C06201897 BANK OF IV	xxxxxxx002	05-06-2020 00:00
DHE	Rajarshi Ch	1920DHR1	Preksha Ka	BMHPU02	9.8E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu	Fund Disbursed	C01200342 BANK OF IV	xxxxxxx002	02-01-2020
DHE	Rajarshi Ch	1920DHR1	Yogesh Nar	BMHPU02	9E+09	Sant Gadge Amravati	Buldana	-	500	Fund Disbu	Fund Disbursed	C06201918 BANK OF IV	xxxxxxx002	05-06-2020 00:00
DHE	Rajarshi Ch	1920DHR1	Anchal San	BMHPU02	7.1E+09	Sant Gadge Amravati	Buldana	Telhara	500	Fund Disbu	Fund Disbursed	C0520160C BANK OF IV	xxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch	1920DHR1	Arif Khan N	BMHPU02	8E+09	Sant Gadge Amravati	Washim	-	500	Fund Disbu	Fund Disbursed	C08202071 BANK OF IV	xxxxxxx002	27-08-2020 12:01
DHE	Rajarshi Ch	1920DHR1	Rukmini La	BMHPU02	8.4E+09	Sant Gadge Amravati	Yavatmal	-	7500	Fund Disbu	Fund Disbursed	C08202072 BANK OF IV	xxxxxxx002	27-08-2020 12:01
DHE	Rajarshi Ch	1920DHR1	Sarang Vila	BMHPU02	7E+09	Sant Gadge Amravati	Yavatmal	-	500	Fund Disbu	Fund Disbursed	C08202072 BANK OF IV	xxxxxxx002	27-08-2020 12:01

DHE	Rajarshi Ch 1920DHR1	Vijay Ashru BMHPU02	8.4E+09	Sant Gadge Aurangaba	Hingoli	Hingoli	1500	Fund Disbu	Fund Disbursed	C06201897	BANK OF N xxxxxxxx002	05-06-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Vishnu Pari BMHPU02	7E+09	Sant Gadge Aurangaba	Hingoli	Hingoli	1500	Fund Disbu	Fund Disbursed	C06201918	BANK OF N xxxxxxxx002	05-06-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Akshay Par BMHPU02	9.9E+09	Sant Gadge Aurangaba	Hingoli	Sengaon	1500	Fund Disbu	Fund Disbursed	C06201918	BANK OF N xxxxxxxx002	05-06-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Punam Pra BMHPU02	9.2E+09	Sant Gadge Aurangaba	Hingoli	Sengaon	1000	Fund Disbu	Fund Disbursed	C09200984	BANK OF N xxxxxxxx002	07-09-2020 16:16
DHE	Rajarshi Ch 1920DHR1	Rashmi Kisl BMHPU02	9.8E+09	Sant Gadge Nagpur	Wardha	-	1500	Fund Disbu	Fund Disbursed	C06201897	BANK OF N xxxxxxxx002	05-06-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Ryaz Mukh BMHPU02	9.2E+09	Sant Gadge Nagpur	Wardha	Deoli	1000	Fund Disbu	Fund Disbursed	C08202072	BANK OF N xxxxxxxx002	27-08-2020 12:01
DHE	Rajarshi Ch 1920DHR1	Jyoti Vijay BMHPU02	7.8E+09	Sant Gadge Nagpur	Wardha	Seloo	1500	Fund Disbu	Fund Disbursed	C08202071	BANK OF N xxxxxxxx002	27-08-2020 12:01

Sant Gadge Baba Amravati University

OBC Freeships 2019-20

Depart	Scheme	Applicatio	Beneficiary	Beneficiary	Beneficiary	Disbursed / Reason	Status	Transaction	Bank Name	Account No	Credit Date
VJNT	Tuition Fee	1920VJB10	Vaishnavi C	BMHMC07	9.6E+09	500 Fund Disbu	Fund Disbu	C01212935	BANK OF N xxxxxxxx002		27-01-2021 14:30
VJNT	Tuition Fee	1920VJB10	Pratik Sunil	BMHMC07	9.7E+09	500 Fund Disbu	Fund Disbu	C0420000C	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Tejsweni A	BMHMC07	7.5E+09	500 Fund Disbu	Fund Disbu	C04200004	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Yashoda Ja	BMHMC07	9.1E+09	500 Fund Disbu	Fund Disbu	C03204782	BANK OF N xxxxxxxx002		27-03-2020 00:00
VJNT	Tuition Fee	1920VJB10	Shiwani Jit	BMHMC07	8E+09	500 Fund Disbu	Fund Disbu	C0420000C	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Uday Rajes	BMHMC07	9E+09	500 Fund Disbu	Fund Disbu	C04200002C	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Mayur Bha	BMHMC07	9.8E+09	500 Fund Disbu	Fund Disbu	C0320478E	BANK OF N xxxxxxxx002		27-03-2020 00:00
VJNT	Tuition Fee	1920VJB10	Minakshi N	BMHMC07	9.6E+09	500 Fund Disbu	Fund Disbu	C02200155	BANK OF N xxxxxxxx002		05-02-2020 00:00
VJNT	Tuition Fee	1920VJB10	Dipika Das	BMHMC07	8.8E+09	500 Fund Disbu	Fund Disbu	C0320479E	BANK OF N xxxxxxxx002		27-03-2020 00:00
VJNT	Tuition Fee	1920VJB10	Shivani Ash	BMHMC07	7.7E+09	0 Sent Back	1 Sent Back	1--	--	--	--
VJNT	Tuition Fee	1920VJB10	Utkarasha '	BMHMC07	8.6E+09	0 Sent Back	1 Sent Back	1--	--	--	--
VJNT	Tuition Fee	1920VJB10	Ashwini Ra	BMHMC07	7.8E+09	1250 Fund Disbu	Fund Disbu	C01212462	BANK OF N xxxxxxxx002		21-01-2021 03:31
VJNT	Tuition Fee	1920VJB10	Sneha Pran	BMHMC07	8.8E+09	500 Fund Disbu	Fund Disbu	C0320478E	BANK OF N xxxxxxxx002		27-03-2020 00:00
VJNT	Tuition Fee	1920VJB10	Kunal Raju	BMHMC07	8.4E+09	500 Fund Disbu	Fund Disbu	C0320478E	BANK OF N xxxxxxxx002		27-03-2020 00:00
VJNT	Tuition Fee	1920VJB10	Vaibhav Bh	BMHMC07	9.8E+09	500 Fund Disbu	Fund Disbu	C04200002C	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Mayuri Raj	BMHMC07	8.8E+09	1500 Fund Disbu	Fund Disbu	C03207057	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Pooja Prab	BMHMC07	9E+09	2895 Fund Disbu	Fund Disbu	C01212345	BANK OF N xxxxxxxx002		19-01-2021 21:19
VJNT	Tuition Fee	1920VJB10	Sulekha Ra	BMHMC07	8.8E+09	0 Sent Back	1 Sent Back	1--	--	--	--
VJNT	Tuition Fee	1920VJB10	Pornima Di	BMHMC07	7.2E+09	500 Fund Disbu	Fund Disbu	C04200002C	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Zubariya P	BMHMC07	9.7E+09	1500 Fund Disbu	Fund Disbu	C04200002C	BANK OF N xxxxxxxx002		03-04-2020 00:00
VJNT	Tuition Fee	1920VJB10	Suraj Vasar	BMHMC07	9E+09	500 Fund Disbu	Fund Disbu	C0320479E	BANK OF N xxxxxxxx002		27-03-2020 00:00
VJNT	Tuition Fee	1920VJB10	Shadanan S	BMHMC07	9.4E+09	1500 Fund Disbu	Fund Disbu	C03204794	BANK OF N xxxxxxxx002		27-03-2020 00:00

VJNT	Tuition Fee 1920VJB10 Pragati Vila BMHMC07	7.8E+09	500 Fund Disbu Fund Disbu C04200004 BANK OF N xxxxxxxx002 03-04-2020 00:00
VJNT	Tuition Fee 1920VJB10 Om Anil Pa BMHMC07	7.7E+09	500 Fund Disbu Fund Disbu C03204794 BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Anjali Dilip BMHMC07	8.5E+09	500 Fund Disbu Fund Disbu C0320478€ BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Gaurav Gar BMHMC07	8.6E+09	500 Fund Disbu Fund Disbu C03204791 BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Mujahid Al BMHMC07	9.7E+09	500 Fund Disbu Fund Disbu C03204782 BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Kanchan Ni BMHMC07	9.4E+09	0 Sent Back 1Sent Back 1-- -- -- --
VJNT	Tuition Fee 1920VJB10 Amarkuma BMHMC07	9.8E+09	500 Fund Disbu Fund Disbu C03204791 BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Nikita Prak BMHMC07	8.6E+09	2795 Fund Disbu Fund Disbu C0121262€ BANK OF N xxxxxxxx002 21-01-2021 19:30
VJNT	Tuition Fee 1920VJB10 Priyanka S€ BMHMC07	7.1E+09	500 Fund Disbu Fund Disbu C0420002C BANK OF N xxxxxxxx002 03-04-2020 00:00
VJNT	Tuition Fee 1920VJB10 Urmila Pan BMHMC07	9.8E+09	500 Fund Disbu Fund Disbu C0120372€ BANK OF N xxxxxxxx002 29-01-2020 00:00
VJNT	Tuition Fee 1920VJB10 Neha Prabl BMHMC07	9.4E+09	2500 Fund Disbu Fund Disbu C04200004 BANK OF N xxxxxxxx002 03-04-2020 00:00
VJNT	Tuition Fee 1920VJB10 Sonal Mukl BMHMC07	8.3E+09	1500 Fund Disbu Fund Disbu C0420002C BANK OF N xxxxxxxx002 03-04-2020 00:00
VJNT	Tuition Fee 1920VJB10 Shraddha L BMHMC07	1E+10	1500 Fund Disbu Fund Disbu C03204782 BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Pooja Chuc BMHMC07	8.3E+09	1500 Fund Disbu Fund Disbu C04200004 BANK OF N xxxxxxxx002 03-04-2020 00:00
VJNT	Tuition Fee 1920VJB10 Darsha Bak BMHMC07	7.1E+09	1500 Fund Disbu Fund Disbu C03204794 BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Ravina Dili BMHMC07	8.9E+09	500 Fund Disbu Fund Disbu C0320478€ BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Sharayu Ar BMHMC07	8.1E+09	1500 Fund Disbu Fund Disbu C0320479€ BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Shamli Raj€ BMHMC07	9.8E+09	1500 Fund Disbu Fund Disbu C03204782 BANK OF N xxxxxxxx002 27-03-2020 00:00
VJNT	Tuition Fee 1920VJB10 Sailee Awa BMHMC07	9.8E+09	0 Sent Back 1Sent Back 1-- -- -- --
VJNT	Tuition Fee 1920VJB10 Sayalee Arı BMHMC07	8.2E+09	1500 Fund Disbu Fund Disbu C0320478€ BANK OF N xxxxxxxx002 27-03-2020 00:00
35,940.00			

Sant Gadge Baba Amravati University
SC Freeships 2019-20

Departr Scheme	Application Beneficiary	Beneficiary Beneficiary	Institute N	Division Of	District Of	Taluka Of	S Disbursed	Reason	Status	Transactior Bank Name	Account N	Credit Date
SJD	Post-Matri	1920SJF10(Shubhangi	BMHMC07	9.9E+09	Sant Gadge Amravati	Akola	Akot	500 Fund Disbu Fund Disbursed		C0320467€ BANK OF N xxxxxxxx002	27-03-2020 00:00	
SJD	Post-Matri	1920SJF10(Pooja Siddl	BMHMC07	9.1E+09	Sant Gadge Amravati	Amravati	-	356.5 Fund Disbu Fund Disbursed		C0320467€ BANK OF N xxxxxxxx002	27-03-2020 00:00	
SJD	Post-Matri	1920SJF10(Jayshree Ja	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbursed		C0320467€ BANK OF N xxxxxxxx002	27-03-2020 00:00	
SJD	Post-Matri	1920SJF10(Laxmi Wan	BMHMC07	9.3E+09	Sant Gadge Amravati	Amravati	-	500 Voucher N Pending		--	--	--
SJD	Post-Matri	1920SJF10(Puja Raja C	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	0 Sent Back 1Sent Back To Appli		--	--	--
SJD	Post-Matri	1920SJF10(Sheela Bhir	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	0 Scrutiny Pe Pending		--	--	--

SJD	Post-Matri: 1920SJF10(Rakshita S BMHMC07	9.9E+09	Sant Gadge Amravati	Amravati	-	0 Sent Back 1 Sent Back To Appli	--	--	--	--
SJD	Post-Matri: 1920SJF10(Shivam Ga BMHMC07	8.4E+09	Sant Gadge Amravati	Amravati	-	2346.5 Fund Disbu Fund Disbursed	C0620189C BANK OF N xxxxxxxx002	05-06-2020	00:00	
SJD	Post-Matri: 1920SJF10(Diksha Pra BMHMC07	9.6E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbursed	C0620189C BANK OF N xxxxxxxx002	05-06-2020	00:00	
SJD	Post-Matri: 1920SJF10(Rahul Rajer BMHMC07	8.2E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Pragati Sur BMHMC07	8.4E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbursed	C0620189C BANK OF N xxxxxxxx002	05-06-2020	00:00	
SJD	Post-Matri: 1920SJF10(Rajeshwari BMHMC07	8.9E+09	Sant Gadge Amravati	Amravati	-	301.5 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Nikita Dny BMHMC07	9.1E+09	Sant Gadge Amravati	Amravati	-	346.5 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Purshotam BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Bhimrao Ja BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	1500 Voucher Nr Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Suresh Kun BMHMC07	9E+09	Sant Gadge Amravati	Amravati	-	0 Sent Back 1 Sent Back To Appli	--	--	--	--
SJD	Post-Matri: 1920SJF10(Dhanpali P BMHMC07	9.8E+09	Sant Gadge Amravati	Amravati	-	0 Sent Back 1 Sent Back To Appli	--	--	--	--
SJD	Post-Matri: 1920SJF10(Nilkanth B BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	1500 Voucher Nr Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Chetan Na BMHMC07	9.6E+09	Sant Gadge Amravati	Amravati	-	500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Janrao Vya BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Janardan P BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Sangita Na BMHMC07	9.2E+09	Sant Gadge Amravati	Amravati	Amravati	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Bhagyashri BMHMC07	7.2E+09	Sant Gadge Amravati	Amravati	Amravati	1250 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Machhindr BMHMC07	9.9E+09	Sant Gadge Amravati	Amravati	Amravati	1500 Voucher Nr Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Prakash Ra BMHMC07	9.8E+09	Sant Gadge Amravati	Amravati	Amravati	1500 Voucher Nr Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Pooja Dny BMHMC07	8.4E+09	Sant Gadge Amravati	Amravati	Amravati	500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Sunita Balu BMHMC07	9E+09	Sant Gadge Amravati	Amravati	Amravati	1500 Fund Disbu Fund Disbursed	C0620189C BANK OF N xxxxxxxx002	05-06-2020	00:00	
SJD	Post-Matri: 1920SJF10(Nikita Gaja BMHMC07	7.7E+09	Sant Gadge Amravati	Amravati	Chikhaldar:	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Komal Sure BMHMC07	7.1E+09	Sant Gadge Amravati	Amravati	Daryapur	500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Roshan Vij BMHMC07	8.7E+09	Sant Gadge Amravati	Amravati	Dhamanga	500 Voucher Nr Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Aditya Pun BMHMC07	7E+09	Sant Gadge Amravati	Buldana	-	500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Rohit Mad BMHMC07	9.5E+09	Sant Gadge Amravati	Buldana	-	500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Rutuja Div BMHMC07	8.8E+09	Sant Gadge Amravati	Yavatmal	-	500 Voucher Nr Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Rutuja Saty BMHMC07	7.7E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	2376.5 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Arina Rajer BMHMC07	9.2E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Rashmi Din BMHMC07	7.4E+09	Sant Gadge Nagpur	Chandrapu	Chandrapu	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Shradha Sh BMHMC07	8.8E+09	Sant Gadge Nagpur	Wardha	-	1500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Viraj Vijayr BMHMC07	9E+09	Sant Gadge Nagpur	Wardha	-	2500 Fund Disbu Fund Disbursed	C0320467E BANK OF N xxxxxxxx002	27-03-2020	00:00	
SJD	Post-Matri: 1920SJF10(Ashwini As BMHMC07	8.5E+09	Sant Gadge Nagpur	Wardha	-	1500 Voucher Nr Pending	--	--	--	--

38,977.50

Sant Gadge Baba Amravati University
EBC 2019-20

Depart	Scheme	Applicatio	Beneficiary	Beneficiary	Institute N	Division Of	District Of	Taluka Of	S Disbursed	Reason	Status	Transaction	Bank Name	Account N	Credit Date
DHE	Rajarshi Ch 1920DHR1	Sayali Ravi	BMHPU027	9.5E+09	Sant Gadge Amravati	Amravati	-		500	Fund Disbu	Fund Disbursed	C03204711	BANK OF N	xxxxxxx002	27-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Rashna Far	BMHPU027	8.4E+09	Sant Gadge Amravati	Amravati	-		1500	Fund Disbu	Fund Disbursed	C12203485	BANK OF N	xxxxxxx002	04-01-2021 10:45
DHE	Rajarshi Ch 1920DHR1	Minal Jayw	BMHPU027	9.6E+09	Sant Gadge Amravati	Amravati	-		500	Fund Disbu	Fund Disbursed	C0320471C	BANK OF N	xxxxxxx002	27-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Anushree S	BMHPU027	9.2E+09	Sant Gadge Amravati	Amravati	-		500	Fund Disbu	Fund Disbursed	C0320471C	BANK OF N	xxxxxxx002	27-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Umair Khar	BMHPU027	7.3E+09	Sant Gadge Amravati	Amravati	-		500	Fund Disbu	Fund Disbursed	C03201005	BANK OF N	xxxxxxx002	05-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Roshan Ma	BMHPU027	8.6E+09	Sant Gadge Amravati	Amravati	-		0	Sent Back	Sent Back To Appli	--	--	--	--
DHE	Rajarshi Ch 1920DHR1	Sumit Sanj	BMHPU027	7.9E+09	Sant Gadge Amravati	Amravati	Achalpur		500	Fund Disbu	Fund Disbursed	C01203697	BANK OF N	xxxxxxx002	29-01-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Kiran Prata	BMHPU027	8.6E+09	Sant Gadge Amravati	Amravati	Amravati		1250	Fund Disbu	Fund Disbursed	C03204705	BANK OF N	xxxxxxx002	27-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Pratik Arvir	BMHPU027	8.4E+09	Sant Gadge Amravati	Amravati	Amravati		1500	Fund Disbu	Fund Disbursed	C0320101C	BANK OF N	xxxxxxx002	05-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Saloni Vijay	BMHPU027	7.6E+09	Sant Gadge Amravati	Amravati	Dhamanga		500	Fund Disbu	Fund Disbursed	C02202915	BANK OF N	xxxxxxx002	27-02-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Adesh Rajn	BMHPU027	8.4E+09	Sant Gadge Amravati	Amravati	Dhamanga		500	Fund Disbu	Fund Disbursed	C01202324	BANK OF N	xxxxxxx002	17-01-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Sakshi Sach	BMHPU027	7.4E+09	Sant Gadge Amravati	Amravati	Morshi		500	Fund Disbu	Fund Disbursed	C02201508	BANK OF N	xxxxxxx002	18-02-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Kirti Gajan	BMHPU027	9.9E+09	Sant Gadge Amravati	Amravati	Nandgaon-		1500	Fund Disbu	Fund Disbursed	C05201692	BANK OF N	xxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Priyanka R	BMHPU027	7.5E+09	Sant Gadge Amravati	Amravati	Teosa		500	Fund Disbu	Fund Disbursed	C01202835	BANK OF N	xxxxxxx002	23-01-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Vaishali Na	BMHPU027	8.6E+09	Sant Gadge Amravati	Amravati	Warud		500	Fund Disbu	Fund Disbursed	C01203693	BANK OF N	xxxxxxx002	29-01-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Preksha Ka	BMHPU027	9.8E+09	Sant Gadge Amravati	Buldana	-		500	Fund Disbu	Fund Disbursed	C03204705	BANK OF N	xxxxxxx002	27-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Yogesh Na	BMHPU027	9E+09	Sant Gadge Amravati	Buldana	-		500	Fund Disbu	Fund Disbursed	C05201655	BANK OF N	xxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Pratiksha F	BMHPU027	9.1E+09	Sant Gadge Amravati	Buldana	-		500	Fund Disbu	Fund Disbursed	C03201008	BANK OF N	xxxxxxx002	05-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Vijayalaxm	BMHPU027	8.5E+09	Sant Gadge Amravati	Buldana	-		500	Fund Disbu	Fund Disbursed	C05201693	BANK OF N	xxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Rubina Par	BMHPU027	9.9E+09	Sant Gadge Amravati	Buldana	-		0	Sent Back	Sent Back To Appli	--	--	--	--
DHE	Rajarshi Ch 1920DHR1	Anchal San	BMHPU027	7.1E+09	Sant Gadge Amravati	Buldana	Telhara		500	Fund Disbu	Fund Disbursed	C01203693	BANK OF N	xxxxxxx002	29-01-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Arif Khan N	BMHPU027	8E+09	Sant Gadge Amravati	Washim	-		500	Fund Disbu	Fund Disbursed	C03201175	BANK OF N	xxxxxxx002	06-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Sarang Vila	BMHPU027	7E+09	Sant Gadge Amravati	Yavatmal	-		500	Fund Disbu	Fund Disbursed	C0120280C	BANK OF N	xxxxxxx002	23-01-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Rukmini La	BMHPU027	8.4E+09	Sant Gadge Amravati	Yavatmal	-		7500	Fund Disbu	Fund Disbursed	C0320101C	BANK OF N	xxxxxxx002	05-03-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Seema Dev	BMHPU027	9.3E+09	Sant Gadge Aurangaba	Hingoli	Basmath		0	Sent Back	Sent Back To Appli	--	--	--	--
DHE	Rajarshi Ch 1920DHR1	Vijay Ashru	BMHPU027	8.4E+09	Sant Gadge Aurangaba	Hingoli	Hingoli		1500	Fund Disbu	Fund Disbursed	C05201655	BANK OF N	xxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch 1920DHR1	Vishnu Par	BMHPU027	7E+09	Sant Gadge Aurangaba	Hingoli	Hingoli		1500	Fund Disbu	Fund Disbursed	C05201692	BANK OF N	xxxxxxx002	20-05-2020 00:00

DHE	Rajarshi Ch 1920DHR10 Akshay Par BMHPU027	9.9E+09	Sant Gadge Aurangaba Hingoli	Sengaon	1500	Fund Disbu Fund Disbursed	C05201692 BANK OF N xxxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch 1920DHR10 Punam Pra BMHPU027	9.2E+09	Sant Gadge Aurangaba Hingoli	Sengaon	1000	Fund Disbu Fund Disbursed	C01203003 BANK OF N xxxxxxxx002	24-01-2020 00:00
DHE	Rajarshi Ch 1920DHR10 Rashmi Kisl BMHPU027	9.8E+09	Sant Gadge Nagpur Wardha	--	1500	Fund Disbu Fund Disbursed	C05201692 BANK OF N xxxxxxxx002	20-05-2020 00:00
DHE	Rajarshi Ch 1920DHR10 Ryaz Mukh BMHPU027	9.2E+09	Sant Gadge Nagpur Wardha	Deoli	1000	Fund Disbu Fund Disbursed	C03201010 BANK OF N xxxxxxxx002	05-03-2020 00:00
DHE	Rajarshi Ch 1920DHR10 Jyoti Vijay BMHPU027	7.8E+09	Sant Gadge Nagpur Wardha	Seloo	1500	Fund Disbu Fund Disbursed	C03201176 BANK OF N xxxxxxxx002	06-03-2020 00:00
					31,250.00			

Sant Gadge Baba Amravati University
OBC Freeship 2019-20

Depart	Scheme	Application	Beneficiary	Beneficiary	Beneficiary	Disbursed / Reason	Status	Transaction	Bank Name	Account No	Credit Date
VJNT	Tuition Fee 1920VJB10	Vaishnavi C	BMHMC07	9.6E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Ashwini Ra	BMHMC07	7.8E+09	1250	Payment U Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Yashoda Ja	BMHMC07	9.1E+09	500	Fund Disbu Fund Disbu	C01211780	BANK OF N xxxxxxxx002	15-01-2021 12:30		
VJNT	Tuition Fee 1920VJB10	Uday Rajes	BMHMC07	9E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Mayur Bha	BMHMC07	9.8E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Minakshi N	BMHMC07	9.6E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Dipika Das	BMHMC07	8.8E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Pratik Sunil	BMHMC07	9.7E+09	500	Fund Disbu Fund Disbu	C01212615	BANK OF N xxxxxxxx002	21-01-2021 20:00		
VJNT	Tuition Fee 1920VJB10	Shiwani Jit	BMHMC07	8E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Tejsweni A	BMHMC07	7.5E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Kunal Raju	BMHMC07	8.4E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Sneha Pran	BMHMC07	8.8E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Mayuri Raj	BMHMC07	8.8E+09	1500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Pooja Prab	BMHMC07	9E+09	2895	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Vaibhav Bh	BMHMC07	9.8E+09	500	Fund Disbu Fund Disbu	C01212613	BANK OF N xxxxxxxx002	21-01-2021 20:00		
VJNT	Tuition Fee 1920VJB10	Pornima D	BMHMC07	7.2E+09	500	Fund Disbu Fund Disbu	C01212325	BANK OF N xxxxxxxx002	19-01-2021 21:19		
VJNT	Tuition Fee 1920VJB10	Zubariya P	BMHMC07	9.7E+09	1500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Suraj Vasar	BMHMC07	9E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Shadanan S	BMHMC07	9.4E+09	1500	Payment U Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Pragati Vila	BMHMC07	7.8E+09	500	Payment U Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Gaurav Gar	BMHMC07	8.6E+09	500	Payment Fi Pending	--	--	--	--	--
VJNT	Tuition Fee 1920VJB10	Anjali Dilip	BMHMC07	8.5E+09	500	Payment Fi Pending	--	--	--	--	--

VJNT	Tuition Fee 1920VJB10 Mujahid Al BMHMC07	9.7E+09	500	Payment Fi Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Om Anil Pa BMHMC07	7.7E+09	500	Fund Disbu Fund Disbu	C01212744	BANK OF N xxxxxxxx002	21-01-2021	20:47
VJNT	Tuition Fee 1920VJB10 Nikita Prak BMHMC07	8.6E+09	2795	Payment Fi Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Amarkuma BMHMC07	9.8E+09	500	Payment Fi Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Priyanka S BMHMC07	7.1E+09	500	1st Installr Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Urmila Pan BMHMC07	9.8E+09	500	Fund Disbu Fund Disbu	C01212706	BANK OF N xxxxxxxx002	22-01-2021	03:17
VJNT	Tuition Fee 1920VJB10 Neha Prabl BMHMC07	9.4E+09	2500	Fund Disbu Fund Disbu	C01212606	BANK OF N xxxxxxxx002	21-01-2021	20:00
VJNT	Tuition Fee 1920VJB10 Sonal Mukl BMHMC07	8.3E+09	1500	Fund Disbu Fund Disbu	C01212335	BANK OF N xxxxxxxx002	19-01-2021	17:46
VJNT	Tuition Fee 1920VJB10 Shraddha L BMHMC07	1E+10	1500	Payment Fi Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Pooja Chuc BMHMC07	8.3E+09	1500	Payment U Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Darsha Bak BMHMC07	7.1E+09	1500	Fund Disbu Fund Disbu	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Shamli Raj BMHMC07	9.8E+09	1500	Fund Disbu Fund Disbu	C01212325	BANK OF N xxxxxxxx002	19-01-2021	21:19
VJNT	Tuition Fee 1920VJB10 Ravina Dili BMHMC07	8.9E+09	500	Payment Fi Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Sharayu Ar BMHMC07	8.1E+09	1500	Payment Fi Pending	--	--	--	--
VJNT	Tuition Fee 1920VJB10 Sayalee Ar BMHMC07	8.2E+09	1500	Payment Fi Pending	--	--	--	--
			35,940.00					

Sant Gadge Baba Amravati University
Physically Handicapped 2019-20

Departr	Scheme	Application	Beneficiary	Beneficiary	Beneficiary	Institute N	Division Of	District Of	Taluka Of	S	Disbursed	Reason	Status	Transaction	Bank Name	Account N	Credit Date
SJD	Post-Matri	1920SJD10	Shobha Sa	BMHMC07	7.8E+09	Sant Gadge Amravati	Amravati	-	-	-	1500	Fund Disbu	Fund Disbursed	C01201272	BANK OF N xxxxxxxx002	09-01-2020	00:00
SJD	Post-Matri	1920SJD10	Rahul Pund	BMHMC07	9.8E+09	Sant Gadge Amravati	Amravati	-	-	-	1416.5	Fund Disbu	Fund Disbursed	C04206068	BANK OF N xxxxxxxx002	23-04-2020	00:00
SJD	Post-Matri	1920SJD10	Nikita Vino	BMHMC07	7.7E+09	Sant Gadge Amravati	Amravati	-	-	-	0	Application	Application Reject	--	--	--	--
SJD	Post-Matri	1920SJD10	Ayush Arur	BMHMC07	9.3E+09	Sant Gadge Amravati	Amravati	Amravati	-	-	500	Fund Disbu	Fund Disbursed	C06204337	BANK OF N xxxxxxxx002	30-06-2020	18:36
											3,416.50						

Sant Gadge Baba Amravati University
SBC Freeship 2019-20

Departr	Scheme	Application	Beneficiary	Beneficiary	Beneficiary	Institute N	Division Of	District Of	Taluka Of	S	Disbursed	Reason	Status	Transaction	Bank Name	Account N	Credit Date
VJNT	Tuition Fee	1920VJC10	Divya Vijay	BMHMC07	9.5E+09	Sant Gadge Amravati	Amravati	Achalpur	-	-	1495	Fund Disbu	Fund Disbursed	C01211793	BANK OF N xxxxxxxx002	15-01-2021	23:00
VJNT	Tuition Fee	1920VJC10	Bhagyashri	BMHMC07	9E+09	Sant Gadge Amravati	Amravati	Amravati	-	-	395	Fund Disbu	Fund Disbursed	C01212906	BANK OF N xxxxxxxx002	27-01-2021	14:31

VJNT	Tuition Fee 1920VJC10 Ankush Raj BMHMC07	9.3E+09	Sant Gadge Amravati	Yavatmal	-	2271	Fund Disbu Fund Disbursed	C01211793 BANK OF N xxxxxxx002	15-01-2021 23:00
VJNT	Tuition Fee 1920VJC10 Rahul Asho BMHMC07	8.4E+09	Sant Gadge Nagpur	Chandrapu	-	4552.5	Fund Disbu Fund Disbursed	C01211793 BANK OF N xxxxxxx002	15-01-2021 23:00
						8,713.50			

Sant Gadge Baba Amravati University
SC Freeship 2019-20

Depart	Scheme	Application	Beneficiary	Beneficiary	Beneficiary	Institute N	Division Of	District Of	Taluka Of	S Disbursed	Reason	Status	Transaction	Bank Name	Account N	Credit	Date
SJD	Post-Matri	1920SJF10	(Shubhangi	BMHMC07	9.9E+09	Sant Gadge Amravati	Akola	Akot		2797	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Pooja Sidd	BMHMC07	9.1E+09	Sant Gadge Amravati	Amravati	-		653.5	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Jayshree Ja	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-		3042	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Rahul Raj	BMHMC07	8.2E+09	Sant Gadge Amravati	Amravati	-		3042	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Purshotam	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-		3042	Fund Disbu Fund Disbursed		C11201935	BANK OF N xxxxxxx002		09-11-2020	18:31
SJD	Post-Matri	1920SJF10	(Chetan Na	BMHMC07	9.6E+09	Sant Gadge Amravati	Amravati	-		2797	Voucher N Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Rajeshwari	BMHMC07	8.9E+09	Sant Gadge Amravati	Amravati	-		2598.5	Voucher N Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Nikita Dny	BMHMC07	9.1E+09	Sant Gadge Amravati	Amravati	-		2643.5	Voucher N Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Pragati Sur	BMHMC07	8.4E+09	Sant Gadge Amravati	Amravati	-		2797	Voucher N Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Laxmi Wan	BMHMC07	9.3E+09	Sant Gadge Amravati	Amravati	-		797	1st Installr Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Shivam Ga	BMHMC07	8.4E+09	Sant Gadge Amravati	Amravati	-		4643.5	Fund Disbu Fund Disbursed		C11201935	BANK OF N xxxxxxx002		09-11-2020	18:31
SJD	Post-Matri	1920SJF10	(Nilkanth B	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-		3042	1st Installr Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Bhimrao Ja	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-		3042	1st Installr Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Diksha Pra	BMHMC07	9.6E+09	Sant Gadge Amravati	Amravati	-		3042	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Janrao Vya	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-		3042	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Janardan P	BMHMC07	9.4E+09	Sant Gadge Amravati	Amravati	-		3042	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Sunita Balu	BMHMC07	9E+09	Sant Gadge Amravati	Amravati	Amravati		3042	Fund Disbu Fund Disbursed		C11201935	BANK OF N xxxxxxx002		09-11-2020	18:31
SJD	Post-Matri	1920SJF10	(Prakash Ra	BMHMC07	9.8E+09	Sant Gadge Amravati	Amravati	Amravati		3042	1st Installr Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Machhindr	BMHMC07	9.9E+09	Sant Gadge Amravati	Amravati	Amravati		3042	1st Installr Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Sangita Na	BMHMC07	9.2E+09	Sant Gadge Amravati	Amravati	Amravati		3042	Fund Disbu Fund Disbursed		C06202035	BANK OF N xxxxxxx002		09-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Pooja Dny	BMHMC07	8.4E+09	Sant Gadge Amravati	Amravati	Amravati		797	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Bhagyashri	BMHMC07	7.2E+09	Sant Gadge Amravati	Amravati	Amravati		1250	Voucher N Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Nikita Gaja	BMHMC07	7.7E+09	Sant Gadge Amravati	Amravati	Chikhaldar		3042	Voucher N Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Komal Sure	BMHMC07	7.1E+09	Sant Gadge Amravati	Amravati	Daryapur		2797	Fund Disbu Fund Disbursed		C06202035	BANK OF N xxxxxxx002		09-06-2020	00:00
SJD	Post-Matri	1920SJF10	(Roshan Vij	BMHMC07	8.7E+09	Sant Gadge Amravati	Amravati	Dhamanga		2797	1st Installr Pending		--	--	--	--	
SJD	Post-Matri	1920SJF10	(Rohit Mad	BMHMC07	9.5E+09	Sant Gadge Amravati	Buldana	-		2797	Fund Disbu Fund Disbursed		C06202805	BANK OF N xxxxxxx002		15-06-2020	00:00

SJD	Post-Matri: 1920SJF10(Aditya Pun BMHMC07	7E+09	Sant Gadge Amravati	Buldana	-	797	Voucher N Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Rutuja Div BMHMC07	8.8E+09	Sant Gadge Amravati	Yavatmal	-	2797	1st Installr Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Arina Rajer BMHMC07	9.2E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	2797	Fund Disbu Fund Disbursed	C0620203	BANK OF IV xxxxxxxx002	09-06-2020 00:00	
SJD	Post-Matri: 1920SJF10(Rutuja Saty BMHMC07	7.7E+09	Sant Gadge Amravati	Yavatmal	Yavatmal	4673.5	Voucher N Pending	--	--	--	--
SJD	Post-Matri: 1920SJF10(Rashmi Din BMHMC07	7.4E+09	Sant Gadge Nagpur	Chandrapu	Chandrapu	7797	Fund Disbu Fund Disbursed	C0620203	BANK OF IV xxxxxxxx002	09-06-2020 00:00	
SJD	Post-Matri: 1920SJF10(Shradha Sh BMHMC07	8.8E+09	Sant Gadge Nagpur	Wardha	-	7797	Fund Disbu Fund Disbursed	C1120193	BANK OF IV xxxxxxxx002	09-11-2020 18:31	
SJD	Post-Matri: 1920SJF10(Viraj Vijayr BMHMC07	9E+09	Sant Gadge Nagpur	Wardha	-	7797	Fund Disbu Fund Disbursed	C0620203	BANK OF IV xxxxxxxx002	09-06-2020 00:00	
SJD	Post-Matri: 1920SJF10(Ashwini As BMHMC07	8.5E+09	Sant Gadge Nagpur	Wardha	-	3042	1st Installr Pending	--	--	--	--

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Sant Gadge Baba Amravati University

VJNT Freeship 2019-20

Depart	Scheme	Application	Beneficiary	Beneficiary	Beneficial	Institute N	Division Of	District Of	Taluka Of	S Disbursed	Reason	Status	Transaction	Bank Name	Account N	Credit Date
VJNT	Tuition Fee	1920VJT10	Priya Bhalt	BMHMC07	8.8E+09	Sant Gadge Amravati	Akola	Akola		1613	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Sneha Prak	BMHMC07	9.9E+09	Sant Gadge Amravati	Akola	Akola		1495	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Prajakta Ki	BMHMC07	7E+09	Sant Gadge Amravati	Akola	Akot		0	Sent Back 1	Sent Back To Appli	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Chetana Pa	BMHMC07	8.6E+09	Sant Gadge Amravati	Amravati	-		4648.5	Payment Fi	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Punam Sun	BMHMC07	9E+09	Sant Gadge Amravati	Amravati	-		2271	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Vaibhav Sa	BMHMC07	8.8E+09	Sant Gadge Amravati	Amravati	-		1315	Fund Disbu	Fund Disbursed	C01203004	BANK OF IV	xxxxxxx002	24-01-2020 00:00
VJNT	Tuition Fee	1920VJT10	Lina Arun C	BMHMC07	8.8E+09	Sant Gadge Amravati	Amravati	-		1495	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	SHRAVANI	BMHMC07	8.3E+09	Sant Gadge Amravati	Amravati	Amravati		2500	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Bhagyashri	BMHMC07	9.8E+09	Sant Gadge Amravati	Amravati	Amravati		480	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Samiksha C	BMHMC07	9.9E+09	Sant Gadge Amravati	Amravati	Amravati		1648.5	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Vaishnavi C	BMHMC07	9.4E+09	Sant Gadge Amravati	Buldana	-		4648.5	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Neha Gane	BMHMC07	9.9E+09	Sant Gadge Amravati	Yavatmal	Arni		0	Sent Back 1	Sent Back To Appli	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Monika Raj	BMHMC07	9.9E+09	Sant Gadge Amravati	Yavatmal	Pusad		648.5	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Dhanraj Pa	BMHMC07	9.3E+09	Sant Gadge Amravati	Yavatmal	Washim		1648.5	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Nikita Subh	BMHMC07	9.9E+09	Sant Gadge Amravati	Yavatmal	Yavatmal		1495	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Dhananjay	BMHMC07	8E+09	Sant Gadge Nagpur	Gadchiroli	Aheri		4648.5	Voucher R	Pending	--	--	--	--
VJNT	Tuition Fee	1920VJT10	Bhagyashri	BMHMC07	9.4E+09	Sant Gadge Nagpur	Wardha	-		1648.5	Payment Fi	Pending	--	--	--	--

32,203.50


Officer Incharge
 Central Administrative Service Unit
 For Each Departments
 Sant Gadge Baba Amravati University
 Amravati.

