

Consolidated Document in Favour of Freeships and number of beneficiaries 2017-18

RAJGAD DNYANPEETH'S										
SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING, DHANGAWADI, TAL BHOR, DIST - PUNE										
Summary of Scholarship/Freeship & EBC Students Information										
A.Y. 2017-18										
ENGINEERING										
SR.No.	Category	Submission of Final		Received Amount			Date Wise (update CBI Passbook)	Gov.Pending Amount		Bill No.
		Sch/Free	No. Studetns	Maintenanc e Amt+Exam fee	college Amount Tution Fees+ other Fees	Total Amount		No. Of Students	Balance Amount	
1	OBC	Scholarship	11	28,160.00	337,755.00	365,915.00	7/10/2018	NIL	NIL	BLL0043171800000159
2		Scholarship	23	53,240.00	723,026.00	776,266.00	5/28/2018	NIL	NIL	BLL0043171800000096
3		Scholarship	31	57350	806,664.00	864,014.00		NIL	NIL	OFFLINE DOCUMENTS
4		Freeship	4	0	126,262.00	126,262.00	11/27/2018	NIL	NIL	BLL0043171800000131
5		Freeship	6	0	186,011.00	186,011.00	6/7/2018	NIL	NIL	BLL0043171800000073
6		Freeship	3	0	102080	102,080.00		NIL	NIL	OFFLINE DOCUMENTS
7	SC	Scholarship	1	6,050.00	61,874.00	67,924.00	7/9/2018	NIL	NIL	BLL0043171800000121
8		Scholarship	22	140,250.00	1,366,389.00	1,506,639.00	5/28/2018	NIL	NIL	BLL0043171800000046
9		Scholarship	22	153,500.00	1,540,526.00	1,694,026.00		NIL	NIL	OFFLINE DOCUMENTS
10		Freeship	1	0	62,345.00	62,345.00	7/9/2018	NIL	NIL	BLL0043171800000150
11		Freeship	4	0	255,868.00	255,868.00	5/28/2018	NIL	NIL	BLL0043171800000048
12		Freeship	7		499,999.00	499,999.00		NIL	NIL	OFFLINE DOCUMENTS
13	VJNT	Scholarship	31	75,130.00	1,908,838.00	1,983,968.00	7/5/2018	NIL	NIL	BLL0043171800000119
14		Scholarship	23	48,400.00	1,609,830.00	1,658,230.00				OFFLINE DOCUMENTS
15		Freeship	1	0.00	58,800.00	58,800.00	7/5/2018	NIL	NIL	BLL0043171800000133
16		Freeship	5	0.00	307,238.00	307,238.00	5/28/2018	NIL	NIL	BLL0043171800000072
17	Freeship	3	0.00	209,091.00	209,091.00				OFFLINE DOCUMENTS	
18	SBC	Scholarship	0	0.00	0.00	0.00		NIL	NIL	NIL
19		Scholarship	5	11,850.00	343,637.00	355,487.00		NIL	NIL	OFFLINE DOCUMENTS
20		Freeship	1	0.00	67,273.00	67,273.00				OFFLINE DOCUMENTS
21	ST	Scholarship	0	0.00	0.00	0.00	NIL	0	0	NIL
Scholarship			169	573,930.00	8698539	9272469				
Freeship			35	0.00	1874967	1874967				
EBC			450		15224890	15224890				
Dr.Panjabrao Deshmukh Vastigruh Nirvah Bhatta			29		580,000	580,000				
Total No.of Sudent & Amount			683	573930	26378396	26952326				



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Bangalore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PATIL RAHUL VIJAY	OBC /Kunbi (83)(Kunabi Maratha (83))	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	40000.00	BANK OF MAHARASHTRA	SHIRWAL(IFSC Code : MAHB000218) MICR Code : NOTAVAILABLE	60237528036	11	2090.00	940.00	30,937.00	0.00	5.00	33,972.00
2	SHIRASKAR SAMEER TUKARAM	OBC /Mali (182)	MAL E	REN EWA L	Bachelor of Engineering (Civil) 3 Year		27-07-2017 till June 2018		Hosteller	C : 27-07-2017 and H : 30-07-2017	45000.00	BANK OF MAHARASHTRA	BHORE BRANCH(IFSC Code : MAHB000247) MICR Code : NOT AVAILABLE	60181382541	11	4675.00	940.00	31,173.00	0.00	5.00	36,793.00

3	KULAYE MANDAR MANOHAR	OBC /Kunbi (83)(Kunabi Maratha (83))	MAL E	REN EWA L	Bachelor of Engineering (Electronics & Telecommunications) 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	50868.00	BANK OF MAHARASHTRA	nachane ratnagiri(IFSC Code : MAHB0001877) MICR Code : NOMICR	68002906868	11	2090.00	940.00	30,937.00	0.00	5.00	33,972.00
4	KUDALE KIRAN KAILAS	OBC /Mali (182)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year	26-07-2017 till June 2018		Days Scholar	C : 26-07-2017	45000.00	BANK OF MAHARASHTRA	SASWAD , PUNE(IFSC Code : MAHB0000462) MICR Code : NOT AVAILAB L E	60168882030	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
5	KUMBHAR NARENDRA SHRIKANT	OBC /Kumbhar or Kumbhar (82)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year	26-07-2017 till June 2018		Days Scholar	C : 26-07-2017	35000.00	BANK OF BARODA	BHOLAWADE, MAHARASHTRA(IFSC Code : BARB0BHOLAW) MICR Code : NOT AVAILAB L E	18380100003089	11	2090.00	940.00	29,400.00	0.00	5.00	32,435.00
6	SUTAR TUSHAR PRABHAKAR	OBC /Sutar (174)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year	27-07-2017 till June 2018		Hosteller	C : 27-07-2017 and H : 30-07-2017	75000.00	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE(IFSC Code : CBIN0282342) MICR Code : NOT AVAILAB L E	3566945801	11	4675.00	940.00	31,173.00	0.00	5.00	36,793.00
7	ANARASE TEJAS DILIP	OBC /Mali (182)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 4 Year	28-07-2017 till June 2018		Days Scholar	C : 28-07-2017	24000.00	STATE BANK OF INDIA	KARJAT(IFSC Code : SBIN0005913) MICR Code : 414002832	11355565353	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00

8	LOKHANDE SAMIR ASHOK	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	40000.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002 178) MICR Code : 41200260 5	3132697 1597	11	2090.00	1248.00	32,188.00	0.00	5.00	35,531.00
9	AWALE SHEKHAR KISHOR	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		30-07- 2017 till June 2018		Days Scholar	C : 30-07- 2017	40000.00	BANK OF BAROD A	BHOLAW ADE, MAHARA SHTRA(IFSC Code : BARBOBH OLAW) MICR Code : NOT AVAILABL E	1838010 0003100	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00
10	NEVASE AKSHAY SAHEBRAO	OBC /Parit or Dhobi (125)	MAL E	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	66000.00	BANK OF MAHAR ASHTR A	DHANKA WADI PUNE(IFSC Code : MAHB000 0776) MICR Code : NOT AVAILABL E	6006048 5511	11	2090.00	1248.00	29,400.00	0.00	5.00	32,743.00
11	BODKHE ANKITA ANANTA	OBC /Bari or Barai (13)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Civil) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	40000.00	STATE BANK OF INDIA	AKOT(IFSC Code : SBIN0000 307) MICR Code : 44400274 0	3124698 2633	11	2090.00	1248.00	29,500.00	0.00	5.00	32,843.00
Total																28,160.00	11880.00	337,755.00	0.00	55.00	377,850.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2017-18

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ADSUL RAJESH MAHESH	OBC /Mali (182)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 2 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	84000.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002178) MICR Code : 412002605	34166435747	11	2090.00	940.00	33,637.00	0.00	5.00	36,672.00
2	KADAM SATYAM SURESH	OBC /nhavi (Salmani, Hajam) (108)	MAL E	REN EWA L	Bachelor of Engineering (Civil) 2 Year		27-07-2017 till June 2018		Hosteller	C : 27-07-2017 and H : 30-07-2017	55000.00	BANK OF MAHARASHTRA	KODOLI(IFSC Code : MAHB000969) MICR Code : NOTAVAILABLE	60145347098	11	4675.00	940.00	33,637.00	0.00	5.00	39,257.00

3	BARTAKKE AJINKYA DAYAGHAN	OBC /Shimpi (153)	MAL E	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 2 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	60000.00	BANK OF MAHAR ASHTR A	KHANDAL A PARGAO N(IFSC Code : MAHB000 1630) MICR Code : NOT	6013952 5093	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
4	BHUTKAR AISHWARYA RAGHUNANDA N	OBC /Shimpi (153)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Comput er) 2 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	62000.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002 178) MICR Code : 41200260 5	3409039 2612	11	2090.00	940.00	33,637.00	0.00	5.00	36,672.00
5	NALE KALYANI SAKHARAM	OBC /Mali (182)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 3 Year		25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	50000.00	BANK OF MAHAR ASHTR A	SASWAD , PUNE(IFSC Code : MAHB000 0462) MICR Code : NOT AVAILABL E	6012560 5420	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
6	SANGLE KULDIPAK SURESH	OBC /nhavi (Salma ni, Hajam) (108)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 3 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	42000.00	BANK OF MAHAR ASHTR A	VINZAR(IFSC Code : MAHB000 1118) MICR Code : NOT AVAILABL E	6801083 6822	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
7	SUTAR KOMAL JALINDAR	OBC /Sutar (174)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Civil) 3 Year		26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	40000.00	BANK OF MAHAR ASHTR A	SAIDAPU R(IFSC Code : MAHB000 0551) MICR Code : NOTAVAI LABLE	6014033 6498	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00

8	SUTAR SANGRAM SUNIL	OBC /Sutar (174)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 3 Year		27-07- 2017 till June 2018		Hosteller	C : 27-07- 2017 and H : 30-07- 2017	75000.00	CENTR AL BANK OF INDIA	SAROLE, DIST. PUNE(IFSC Code : CBIN0282 342) MICR Code : NOT AVAILABL E	3566948 960	11	4675.00	940.00	31,173.00	0.00	5.00	36,793.00
9	DHASADE SWAPNIL CHANDRAKAN T	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Enginee ring (Civil) 3 Year		25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	40000.00	BANK OF MAHAR ASHTR A	VEER(IFSC Code : MAHB000 0532) MICR Code : NOT AVAILABL E	6010496 5873	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
10	NEWASE ASHVIN BAPUSO	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 3 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	38500.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002 178) MICR Code : 41200260 5	3514475 0063	11	2090.00	940.00	30,937.00	0.00	5.00	33,972.00
11	MASURKAR VISHAL KAILAS	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 3 Year		25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	44000.00	BANK OF MAHAR ASHTR A	NASRAPU R(IFSC Code : MAHB000 0212) MICR Code : NOTAVAI LABLE	6025227 8880	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
12	VIRKAR AKSHAY DNYANESHW A R	OBC /Kumb har or Kumha r(82)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 3 Year		26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	60000.00	STATE BANK OF INDIA	KHANDAL A- PARGAO N(IFSC Code : SBIN0007 734) MICR Code : 41200240 7	3195760 2054	11	2090.00	940.00	30,937.00	0.00	5.00	33,972.00

13	HOUSARE NIKHIL DADASO	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 3 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	53000.00	CENTR AL BANK OF INDIA	SAROLE, DIST. PUNE(IFSC Code : CBIN0282 342) MICR Code : NOT AVAILABL E	2969612 690	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
14	ZEPL SANYOG CHANDRAKAN T	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 3 Year	26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	37000.00	STATE BANK OF INDIA	DEVRUKH (IFSC Code : SBIN0001 105) MICR Code : 41500295 9	3347393 6503	11	2090.00	940.00	30,937.00	0.00	5.00	33,972.00
15	MUJAWAR MUBIN JABIR	OBC /Mujav ar (339)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 3 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	90000.00	UCO BANK	KHEDSHI VAPUR(IFSC Code : UCBA000 0365) MICR Code : 41102801 6	0365011 0027851	11	2090.00	940.00	31,173.00	0.00	5.00	34,208.00
16	PINJARI RASHID RAMJAN	OBC /Pinjari (177)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year	26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	37000.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002 178) MICR Code : 41200260 5	3251396 8529	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00
17	KADAM GAURAV VILAS	OBC /Nabhik (108)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year	28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	26000.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN0001 042) MICR Code : 41300267 6	3131731 6347	11	2090.00	1248.00	32,188.00	0.00	5.00	35,531.00

18	ZORE VAIBHAV PANDURANG	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	86000.00	STATE BANK OF INDIA	WAI(IFSC Code : SBIN0000 536) MICR Code : 41200288 8	3226247 9100	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00
19	kumkar aniket dilip	OBC /Kunbi (83)(Marath a Kunabi (83))	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	64000.00	STATE BANK OF INDIA	BHOR(IFSC Code : SBIN0000 333) MICR Code : 41200283 6	2029572 0443	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00
20	PALKAR DEVESH SHASHIKANT	OBC /Navi (108)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	35000.00	STATE BANK OF INDIA	BHOR(IFSC Code : SBIN0000 333) MICR Code : 41200283 6	3306572 3066	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00
21	PAWAR POOJA MUKUND	OBC /nhavi (Salma ni, Hajam) (108)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 4 Year		25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	48000.00	BANK OF MAHAR ASHTRA	SAIDAPU R(IFSC Code : MAHB000 0551) MICR Code : NOTAVAI LABLE	6801114 9909	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00
22	KONDHALKAR NIRBHAY ASHOK	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	32000.00	STATE BANK OF INDIA	BHOR(IFSC Code : SBIN0000 333) MICR Code : 41200283 6	3431711 8548	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00

23	TEMBARE NARAYAN VITTHAL	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Enginee ring (Civil) 4 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	45000.00	STATE BANK OF INDIA	ADB PHALTAN (IFSC Code : SBIN0007 735) MICR Code : 41500261 4	3145269 1388	11	2090.00	1248.00	30,937.00	0.00	5.00	34,280.00
Total																53,240.00	24084.00	723,026.00	0.00	115.00	800,465.00

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Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DEVALEKAR KOMAL SURESH	OBC /Sonar (154)	FEM ALE	REN EWA L	Bachelor of Engineering (Computer) 2 Year		25-07-2017 till June 2018		Days Scholar	C : 25-07-2017	149400.00	BANK OF MAHARASHTRA	BHORE BRANCH(IFSC Code : MAHB0000247) MICR Code : NOT AVAILABLE	60199005764	11	0.00	940.00	33,637.00	0.00	5.00	34,582.00
2	JEDHE VIKRANT SURESH	OBC /Wani (190)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year		28-07-2017 till June 2018		Days Scholar	C : 28-07-2017	391810.00	BANK OF MAHARASHTRA	SAIGAON(IFSC Code : MAHB0000407) MICR Code : NOTAVAILABLE	60176119600	11	0.00	940.00	30,937.00	0.00	5.00	31,882.00

3	SHAIKH AISHABANU ASLAM	OBC /Mahat/ Mahut (334)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 4 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	357877.0 0	IDBI BANK LTD	SATARA(IFSC Code : IBKL0000 451) MICR Code : NOTAVAI LABLE	4851040 0004818 9	11	0.00	1248.00	29,500.00	0.00	5.00	30,753.00
4	AHIRE VISHAL SURESH	OBC /Kunbi (83)(Kunabi Maratha (83))	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		30-07- 2017 till June 2018		Days Scholar	C : 30-07- 2017	340000.0 0	STATE BANK OF INDIA	DEOLA(IFSC Code : SBIN0005 126) MICR Code : 42300298 7	3244696 3218	11	0.00	1248.00	32,188.00	0.00	5.00	33,441.00
Total																0.00	4376.00	126,262.00	0.00	20.00	130,658.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2017-18

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	JAGTAP AJINKYA GORAKNATH	OBC /Mali (182)	MAL E	REN EWA L	Bachelor of Engineering (Civil) 2 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	362498.00	BANK OF MAHARASHTRA	BHORE BRANCH(IFSC Code : MAHB0000247) MICR Code : NOT AVAILABLE	60089049355	11	0.00	940.00	33,637.00	0.00	5.00	34,582.00
2	KUMBHAR SHIREESH NIVRUTTI	OBC /Kumbhar or Kumbhar (82)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year		26-07-2017 till June 2018		Days Scholar	C : 26-07-2017	127980.00	BANK OF MAHARASHTRA	SAIDAPUR(IFSC Code : MAHB0000551) MICR Code : NOTAVAILABLE	60114981861	11	0.00	940.00	31,173.00	0.00	5.00	32,118.00

3	KORADE VICKY SURYAKANT	OBC /Mali (182)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year	25-07-2017 till June 2018		Days Scholar	C : 25-07-2017	162684.00	STATE BANK OF INDIA	PUSEGAON(IFSC Code : SBIN0012486) MICR Code : 415002538	31837670214	11	0.00	940.00	31,173.00	0.00	5.00	32,118.00
4	SHINGARE OMKAR SATISH	OBC /Teli (181)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 4 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	221058.00	STATE BANK OF INDIA	BHOR(IFSC Code : SBIN0000333) MICR Code : 412002836	20329001730	11	0.00	1248.00	28,340.00	0.00	5.00	29,593.00
5	MAHAMUNI RAVIRAJ DILIP	OBC /Sonar (154)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 4 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	203570.00	STATE BANK OF INDIA	VADUJ 0284(IFSC Code : SBIN0000284) MICR Code : 415002862	31449565256	11	0.00	1248.00	32,188.00	0.00	5.00	33,441.00
6	SURYAWANSHI SNEHAL ZUMBER	OBC /Sutar (174)(Panchal Sutar (174))	FEM ALE	REN EWA L	Bachelor of Engineering (Electronics & Telecommunications) 4 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	184054.00	BANK OF MAHARASHTRA	PANCHVATI, NASIK(IFSC Code : MAHB0000332) MICR Code : 422014010	60050108543	11	0.00	1248.00	29,500.00	0.00	5.00	30,753.00
Total															0.00	6564.00	186,011.00	0.00	30.00	192,605.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	HANKARE RUSHIKESH VINAYAK	SC /Cham bhar (11)	MAL E	REN EWAL	Bachelo r of Enginee ring (Civil) 3 Year		26-07-2017 till June 2018		Days Scholar	C : 26-07-2017	84000.00	BANK OF INDIA	MIRAJ(IFSC Code : BKID0001506) MICR Code : NOT AVAILABL E	15061051000279	11	6050.00	1880.00	61,874.00	0.00	5,734.00	75,538.00
Total																6,050.00	1880.00	61,874.00	0.00	5,734.00	75,538.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2017-18

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KADALE PRAFULL PAVITRAKUMAR	SC /Navbaddha (NA)	MAL E	RENEWAL	Bachelor of Engineering (Electronics & Telecommunications) 2 Year	27-07-2017 till June 2018			Days Scholar	C : 27-07-2017	62000.00	STATE BANK OF INDIA	SHIRWAL (IFSC Code : SBIN002178) MICR Code : 412002605	33676865994	11	6050.00	1880.00	67,273.00	0.00	6,732.00	81,935.00
2	DOLARE NAGNATH MACHHINDRA	SC /Mang (46)	MAL E	RENEWAL	Bachelor of Engineering (Computer) 3 Year	27-07-2017 till June 2018			Days Scholar	C : 27-07-2017	40000.00	STATE BANK OF INDIA	KURDUWADI (IFSC Code : SBIN002158) MICR Code : 413002712	31021059982	11	6050.00	1880.00	61,874.00	0.00	5,734.00	75,538.00

3	SHETE TEJESWINI RAMESH	SC /Cham bhar (11)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Civil) 3 Year	25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	43000.00	BANK OF INDIA	KODOLI(IFSC Code : BKID0000 927) MICR Code : 41601351 2	0927105 1000612 1	11	6050.00	1880.00	61,874.00	0.00	5,734.00	75,538.00
4	BHOSALE RAJAT RAMESH	SC /Buddh a (NA)	MAL E	REN EWA L	Bachelo r of Enginee ring (Comput er) 3 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	72000.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002 178) MICR Code : 41200260 5	3255623 1472	11	6050.00	1880.00	62,345.00	0.00	5,778.00	76,053.00
5	GAIKWAD SACHIN RAJENDRA	SC /Navba uddha (NA)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 3 Year	28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	44000.00	BANK OF MAHAR ASHTR A	PIMPODE BK(IFSC Code : MAHB000 0293) MICR Code : NOTAVAI LABLE	6010526 7039	11	6050.00	1880.00	62,345.00	0.00	5,778.00	76,053.00
6	SONAWANE DIPAK MANIK	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Enginee ring (Comput er) 3 Year	26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	48500.00	BANK OF MAHAR ASHTR A	VEER(IFSC Code : MAHB000 0532) MICR Code : NOT AVAILABL E	2020494 8091	11	6050.00	1880.00	62,345.00	0.00	5,778.00	76,053.00
7	SONAWANE ARCHANA HANUMANT	SC /Cham bhar (11)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 3 Year	25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	40000.00	STATE BANK OF INDIA	BHOR(IFSC Code : SBIN0000 333) MICR Code : 41200283 6	3392095 2608	11	6050.00	1880.00	62,345.00	0.00	5,778.00	76,053.00

8	MORE GANESH SUNIL	SC /Navbaddha (NA)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	35000.00	BANK OF MAHARASHTRA	BHOR BRANCH(IFSC Code : MAHB000247) MICR Code : NOT AVAILABLE	60183512659	11	6050.00	1880.00	62,345.00	0.00	5,778.00	76,053.00
9	GAIKWAD PINKY PRABHAKAR	SC /Navbaddha (NA)	FEMALE	RENEWAL	Bachelor of Engineering (Electronics & Telecommunications) 3 Year	25-07-2017 till June 2018		Days Scholar	C : 25-07-2017	24000.00	BANK OF INDIA	BHOR(IFSC Code : BKID0000529) MICR Code : 412013506	052910110002484	11	6050.00	1880.00	62,345.00	0.00	5,778.00	76,053.00
10	THORAT JAGDISH UMESH	SC /Khatik (31)	MAL E	RENEWAL	Bachelor of Engineering (Civil) 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	30000.00	BANK OF MAHARASHTRA	PUNE UNIVERSITY(IFSC Code : MAHB000049) MICR Code : NOT AVAILABLE	60020929076	11	6050.00	1880.00	61,874.00	0.00	5,734.00	75,538.00
11	KARANDE KIRAN ASHOK	SC /Chambhar (11)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 4 Year	27-07-2017 till June 2018		Hosteller	C : 27-07-2017 and H : 04-08-2017	84000.00	CENTRAL BANK OF INDIA	WADALA, MUMBAI(IFSC Code : CBIN0280634) MICR Code : 400016063	3138243550	11	13200.00	2495.00	64,376.00	0.00	4,178.00	84,249.00
12	WAYDANDE SAGAR UTTAM	SC /Mang (46)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 4 Year	26-07-2017 till June 2018		Days Scholar	C : 26-07-2017	35500.00	IDBI BANK LTD	KIKVI(IFSC Code : IBKL0000603) MICR Code : NOT AVAILABLE	603104000002752	11	6050.00	2495.00	64,376.00	0.00	4,178.00	77,099.00

13	HANKARE NILESH SHANKAR	SC /Charm akar (11)	MAL E	REN EWA L	Bachelo r of Enginee ring (Civil) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	50000.00	BANK OF BAROD A	Mantri Market Hadapsar(IFSC Code : BARBOHA DAPS) MICR Code : MICRCOD E	2741010 0007418	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00
14	RAUT SUBODH SURESH	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	60000.00	BANK OF MAHAR ASHTR A	SAHAKAR NAGAR(IFSC Code : MAHB000 1699) MICR Code : 44001403 4	6004902 5636	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00
15	GOTMUKLE VINOD ASHOK	SC /Mang- Mhashi (46)	MAL E	REN EWA L	Bachelo r of Enginee ring (Civil) 4 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	70000.00	UNION BANK OF INDIA	AIROLI(IFSC Code : UBIN0555 851) MICR Code : 40002612 1	5585020 1015288 7	11	6050.00	2495.00	59,000.00	0.00	3,865.00	71,410.00
16	AWADE MILIND SHRAVAN	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Enginee ring (Comput er) 4 Year		26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	55000.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002 178) MICR Code : 41200260 5	3420531 2074	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00
17	VETAL AKSHAY SANJAY	SC /Cham bhar (11)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	60000.00	STATE BANK OF INDIA	ADGAON(IFSC Code : SBIN0012 508) MICR Code : 42200202 2	3316475 7083	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00

18	AGAWANE OMKAR SURESH	SC /Cham bhar (11)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year	25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	60000.00	STATE BANK OF INDIA	KHANDAL A- PARGAO N(IFSC Code : SBIN0007 734) MICR Code : 41200240 7	3252733 7075	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00
19	BHALERAO AKSHAY ANANDA	SC /Navba uddha (NA)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	55000.00	STATE BANK OF INDIA	BHOR(IFSC Code : SBIN0000 333) MICR Code : 41200283 6	3399815 4994	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00
20	SHINDE PIYUSH PRAMOD	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Enginee ring (Civil) 4 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	72000.00	CENTR AL BANK OF INDIA	SAROLE, DIST. PUNE(IFSC Code : CBIN0282 342) MICR Code : NOT AVAILABL E	3085989 037	11	6050.00	2495.00	56,680.00	0.00	3,713.00	68,938.00
21	BHOSALE AKSHAY PRASHANT	SC /Navba uddha (NA)	MAL E	REN EWA L	Bachelo r of Enginee ring (Comput er) 4 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	28000.00	BANK OF MAHAR ASHTR A	BHOR BRANCH(IFSC Code : MAHB000 0247) MICR Code : NOT AVAILABL E	6008324 3428	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00
22	LANDAGE ANNU DEVIDAS	SC /Mang (46)	FEM ALE	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 4 Year	25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	52000.00	BANK OF MAHAR ASHTR A	SASWAD , PUNE(IFSC Code : MAHB000 0462) MICR Code : NOT AVAILABL E	6005661 0833	11	6050.00	2495.00	61,874.00	0.00	5,734.00	76,153.00
Total															140,250.00	48740.00	1,366,389.00	0.00	120,408.00	1,675,787.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SHILWANT SHWETA MADHUKAR	SC /Navbaddha (NA)	FEMALE	RENEWAL	Bachelor of Engineering (Computer) 3 Year		30-07-2017 till June 2018		Days Scholar	C : 30-07-2017	637860.00	STATE BANK OF INDIA	MANGRUL KALAMB (IFSC Code : SBIN0011448) MICR Code : 413002523	30950042707	11	0.00	1880.00	62,345.00	0.00	5,778.00	70,003.00
Total																0.00	1880.00	62,345.00	0.00	5,778.00	70,003.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bor, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bor Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bor District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2017-18

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	Jaiswara Rushikesh Shivsagar	SC /Chambar (11)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 2 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	493583.00	BANK OF MAHARASHTRA	KRISHNAGAR SSI SATARA(IFSC Code : MAHB000619) MICR Code : NOTAVAILABLE	60037416136	11	0.00	1880.00	67,273.00	0.00	6,732.00	75,885.00
2	BHANDARE ROHAN BALKRISHNA	SC /Buddha (NA)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 3 Year		28-07-2017 till June 2018		Days Scholar	C : 28-07-2017	381130.00	BANK OF MAHARASHTRA	KARANJESATARA 1836(IFSC Code : MAHB0001836) MICR Code : 415014799	68015487286	11	0.00	1880.00	64,376.00	0.00	4,178.00	70,434.00

3	CHOPADE SUPRIYA PREETAM	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Enginee ring (Civil) 3 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	515635.0 0	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002 178) MICR Code : 41200260 5	3254959 3306	11	0.00	1880.00	61,874.00	0.00	5,734.00	69,488.00
4	GAIKWAD ABHIJIT LALASO	SC /Buddh a (NA)	MAL E	REN EWAL	Bachelo r of Enginee ring (Civil) 3 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	357221.0 0	BANK OF INDIA	BHOR(IFSC Code : BKID0000 529) MICR Code : 41201350 6	0529101 1000011 0	11	0.00	1880.00	62,345.00	0.00	5,778.00	70,003.00
Total																0.00	7520.00	255,868.00	0.00	22,422.00	285,810.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RATHOD PARASHARAM NARAYAN	VJNT /Lamani (7-३)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 2 Year		26-07-2017 till June 2018		Hosteller	C : 26-07-2017 and H : 30-07-2017	48000.00	IDBI BANK LTD	PHALTAN (IFSC Code : IBKL0000468) MICR Code : NOTAVAILABLE	0468104000124539	11	4675.00	1880.00	67,273.00	0.00	5.00	73,833.00
2	SOUNDENKAR SURYAKANT KISHAN	VJNT /Vanjari (30)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 2 Year		28-07-2017 till June 2018		Hosteller	C : 28-07-2017 and H : 30-07-2017	35000.00	STATE BANK OF INDIA	SHIRWAL(IFSC Code : SBIN0002178) MICR Code : 412002605	20318049696	11	4675.00	1880.00	67,273.00	0.00	5.00	73,833.00

3	TARU ANUJ SADANAND	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 2 Year	26-07-2017 till June 2018		Days Scholar	C : 26-07-2017	45000.00	BANK OF INDIA	BHOR(IFSC Code : BKID0000529) MICR Code : 412013506	052910110004165	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00
4	CHAVAN CHANDRAKANT ANANDRAO	VJNT /Lamani (7-३)	MAL E	REN EWA L	Bachelor of Engineering (Civil) 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	45000.00	BANK OF INDIA	DAHIWADI(IFSC Code : BKID0001321) MICR Code : 41513562	132110110003292	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00
5	SHINGADE ASHWINI SHANKAR	VJNT /Dhangar (29)	FEMALE	REN EWA L	Bachelor of Engineering (Electronics & Telecommunications) 3 Year	28-07-2017 till June 2018		Days Scholar	C : 28-07-2017	70000.00	BANK OF MAHARASHTRA	SATARA CITY(IFSC Code : MAHB0000134) MICR Code : NOTAVAILABLE	60049956122	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00
6	DAGADE PRAMOD BHAGUJI	VJNT /Dhangar (29)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	70000.00	STATE BANK OF INDIA	JEJURI(IFSC Code : SBIN0011518) MICR Code : 410002368	32476301533	11	2090.00	1880.00	61,874.00	0.00	5.00	65,849.00
7	KARANJE AMIT BALASAHEB	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelor of Engineering (Civil) 3 Year	28-07-2017 till June 2018		Days Scholar	C : 28-07-2017	36000.00	BANK OF MAHARASHTRA	BHOR BRANCH(IFSC Code : MAHB0000247) MICR Code : NOT AVAILABLE	60106407850	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00

8	DHAYAGUDE ANIKET VITHOBA	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Engineering (Civil) 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	57000.00	BANK OF BARODA	KHANDAL A(IFSC Code : BARB0KHANDA) MICR Code : 415012504	0446010004747	11	2090.00	1880.00	61,874.00	0.00	5.00	65,849.00
9	KALE SAMADHAN DATTATRAY	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Engineering (Mechanical) 3 Year	25-07-2017 till June 2018		Hosteller	C : 25-07-2017 and H : 29-07-2017	70000.00	BANK OF INDIA	SMP COLLEGE (IFSC Code : BKID0000707) MICR Code : 413013507	070710110011421	11	4675.00	1880.00	62,345.00	0.00	5.00	68,905.00
10	GIRI PANDURANG GAUTAM	VJNT /Gosavi (1)	MAL E	REN EWAL	Bachelor of Engineering (Mechanical) 3 Year	28-07-2017 till June 2018		Days Scholar	C : 28-07-2017	50000.00	BANK OF MAHARASHTRA	BHOR BRANCH(IFSC Code : MAHB0000247) MICR Code : NOT AVAILABLE	60080517584	11	2090.00	1880.00	61,874.00	0.00	5.00	65,849.00
11	JADHAV RASHMI SADASHIV	VJNT /Ramoshi (11)	FEMALE	REN EWAL	Bachelor of Engineering (Electronics & Telecommunications) 3 Year	25-07-2017 till June 2018		Days Scholar	C : 25-07-2017	40000.00	BANK OF MAHARASHTRA	NIRA (IFSC Code : MAHB0000096) MICR Code : 412014101	60075724383	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00
12	TARU AKSHAY RAJENDRA	VJNT /Zinga Bhoi (25-1)	MAL E	REN EWAL	Bachelor of Engineering (Civil) 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	42500.00	STATE BANK OF INDIA	KHANDAL A-PARGAON(IFSC Code : SBIN0007734) MICR Code : 412002407	31944366406	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00

13	TARANGE GANESH TUKARAM	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Engineering (Civil) 3 Year	26-07- 2017 till June 2018	Hosteller	C : 26-07- 2017 and H : 30-07- 2017	69000.00	UNION BANK OF INDIA	PANDHAR PUR(IFSC Code : UBIN0547 034) MICR Code : NON- MICR	4703020 1009978 2	11	4675.00	1880.00	62,345.00	0.00	5.00	68,905.00
14	MANE AMOL DATTATRAY	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Engineering (Civil) 3 Year	27-07- 2017 till June 2018	Days Scholar	C : 27-07- 2017	60000.00	BANK OF MAHAR ASHTRA	KHATAV(IFSC Code : MAHB000 0223) MICR Code : NOTAVAIL ABLE	6007901 5690	11	2090.00	1880.00	61,874.00	0.00	5.00	65,849.00
15	MANDALE RUPALI RAJESH	VJNT /Ramoshi (11)	FEM ALE	REN EWAL	Bachelor of Engineering (Computer) 3 Year	25-07- 2017 till June 2018	Days Scholar	C : 25-07- 2017	48000.00	BANK OF MAHAR ASHTRA	BHOR BRANCH(IFSC Code : MAHB000 0247) MICR Code : NOT AVAILABLE	6010694 5538	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00
16	DHOTRE SAVITA KISAN	VJNT /Vadda (12-5)	FEM ALE	REN EWAL	Bachelor of Engineering (Computer) 3 Year	26-07- 2017 till June 2018	Days Scholar	C : 26-07- 2017	35000.00	STATE BANK OF INDIA	KHANDAL A- PARGAON (IFSC Code : SBIN0007 734) MICR Code : 41200240 7	3250429 8371	11	2090.00	1880.00	61,874.00	0.00	5.00	65,849.00
17	MOHITE AMAR RAJU	VJNT /Beldar (2)	MAL E	REN EWAL	Bachelor of Engineering (Mechanical) 3 Year	26-07- 2017 till June 2018	Days Scholar	C : 26-07- 2017	38000.00	IDBI BANK LTD	SATARA(IFSC Code : IBKL0000 451) MICR Code : NOTAVAIL ABLE	0451104 0001727 83	11	2090.00	1880.00	62,345.00	0.00	5.00	66,320.00

18	SHINDE AAJINATH NARAYAN	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Civil) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	20000.00	BANK OF INDIA	GHODNA DI(IFSC Code : BKID0000 603) MICR Code : 41201350 5	0603101 1000224 2	11	2090.00	2495.00	58,800.00	0.00	5.00	63,390.00
19	PATIL TUSHAR NARAYANRAO	VJNT /Haatk ar (29- 7)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	45000.00	UNION BANK OF INDIA	UDGIR(IFSC Code : UBIN0562 289) MICR Code : NON- MICR	6228020 1000174 1	11	2090.00	2495.00	58,800.00	0.00	5.00	63,390.00
20	BANGAR PRANAV PARMESHWA R	VJNT /Vanjar i (30)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	40000.00	STATE BANK OF INDIA	ASHTA HARINAR AYAN(IFSC Code : SBIN0009 332) MICR Code : 41400238 4	3355512 0561	11	2090.00	2495.00	58,800.00	0.00	5.00	63,390.00
21	WAGHMODE VIKRAM JAGANNATH	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 4 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	60000.00	STATE BANK OF INDIA	MALSHIR AS(IFSC Code : SBIN0011 516) MICR Code : 41300236 9	3323795 3620	11	2090.00	2495.00	58,800.00	0.00	5.00	63,390.00
22	VHANAMANE SUNIL SUKHADEV	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Civil) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	45000.00	BANK OF MAHAR ASHTRA	BHOR BRANCH(IFSC Code : MAHB000 0247) MICR Code : NOT AVAILABL E	6008263 4842	11	2090.00	2495.00	61,874.00	0.00	5.00	66,464.00

23	TARANGE DILIP YASHWANT	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		26-07- 2017 till June 2018		Days Scholar	C : 26-07- 2017	54000.00	BANK OF MAHAR ASHTR A	BHOR BRANCH(IFSC Code : MAHB000 0247) MICR Code : NOT AVAILABL E	6007983 7235	11	2090.00	2495.00	58,800.00	0.00	5.00	63,390.00
24	KHANDAGALE RAHUL RAJENDRA	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	40000.00	CENTR AL BANK OF INDIA	SAROLE, DIST. PUNE(IFSC Code : CBIN0282 342) MICR Code : NOT AVAILABL E	3079176 063	11	2090.00	2495.00	58,800.00	0.00	5.00	63,390.00
25	VELE SURAJ PRAKASH	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	50000.00	STATE BANK OF INDIA	UMBRAJ(IFSC Code : SBIN0011 132) MICR Code : 41500257 9	3144335 8542	11	2090.00	2495.00	58,800.00	0.00	5.00	63,390.00
26	DUKARE DINESH BALIRAM	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Electro nics & Telecom municati ons) 4 Year		30-07- 2017 till June 2018		Days Scholar	C : 30-07- 2017	30000.00	CENTR AL BANK OF INDIA	SAROLE, DIST. PUNE(IFSC Code : CBIN0282 342) MICR Code : NOT AVAILABL E	2902957 744	11	2090.00	2495.00	59,000.00	0.00	5.00	63,590.00
27	HIRAVE RAJENDRA LAXMAN	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Enginee ring (Mecha nical) 4 Year		25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	45000.00	BANK OF MAHAR ASHTR A	BHOR BRANCH(IFSC Code : MAHB000 0247) MICR Code : NOT AVAILABL E	6010649 6239	11	2090.00	2495.00	61,874.00	0.00	5.00	66,464.00

28	KOLEKAR ABA RAMDAS	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Engineering (Mechanical) 4 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	46000.00	ORIENT AL BANK OF COMMERCE	BARAMATI (IFSC Code : ORBC010 0705) MICR Code : NOT AVAILABLE	0705217 1000801	11	2090.00	2495.00	64,376.00	0.00	5.00	68,966.00
29	HULWAN TUSHAR HANMANT	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Engineering (Mechanical) 4 Year	25-07- 2017 till June 2018		Days Scholar	C : 25-07- 2017	38000.00	SYNDICATE BANK	SATARA(IFSC Code : SYNB000 5414) MICR Code : 41502500 2	5414221 0022670	11	2090.00	2495.00	61,874.00	0.00	5.00	66,464.00
30	BADE DEEPAK AMBADAS	VJNT /Vanjari (30)	MAL E	REN EWAL	Bachelor of Engineering (Electronics & Telecommunications) 4 Year	27-07- 2017 till June 2018		Days Scholar	C : 27-07- 2017	28100.00	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE(IFSC Code : CBIN0282 342) MICR Code : NOT AVAILABLE	2902926 114	11	2090.00	2495.00	59,000.00	0.00	5.00	63,590.00
31	BHISE JITENDRA MAHADEO	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Engineering (Civil) 4 Year	28-07- 2017 till June 2018		Days Scholar	C : 28-07- 2017	34000.00	BANK OF MAHARASHTRA	LIMB(IFSC Code : MAHB000 0288) MICR Code : 41501404 6	6007941 3272	11	2090.00	2495.00	61,874.00	0.00	5.00	66,464.00
Total															75,130.00	66890.00	1,908,838.00	0.00	155.00	2,051,013.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Banglore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MOHITE SHIVDAS PADMAKAR	VJNT /Beldar (2)	MAL E	REN EWA L	Bachelor of Engineering (Civil) 3 Year		30-07-2017 till June 2018		Days Scholar	C : 30-07-2017	427015.00	IDBI BANK LTD	KIKVI(IFSC Code : IBKL0000603) MICR Code : NOT AVAILAB L E	0603104000058414	11	0.00	1880.00	58,800.00	0.00	5.00	60,685.00
Total																0.00	1880.00	58,800.00	0.00	5.00	60,685.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajgad Dnyanpeeth's Shree Chhatrapati Shivajiraje College of Engineering, Bhore, Pune - 412206	Address:- Sr. No. 237 Pune Bangalore High-Way Dhangwadi Tal - Bhore Dist - Pune Location:- Dhangwadi City:- Dhangwadi Pincode:- 412206 Taluka:- Bhore District:- Pune	CENTRAL BANK OF INDIA	SAROLE, DIST. PUNE	3086368734	August	2018	2017-18

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MAHARNAWAR BHAGYESH KONDIBA	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 2 Year		26-07-2017 till June 2018		Days Scholar	C : 26-07-2017	448000.00	STATE BANK OF INDIA	KARJAT(IFSC Code : SBIN0005913) MICR Code : 414002832	32456006007	11	0.00	1880.00	62,345.00	0.00	5.00	64,230.00
2	BHOI SUMIT TANAJI	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelor of Engineering (Mechanical) 2 Year		25-07-2017 till June 2018		Days Scholar	C : 25-07-2017	250000.00	BANK OF INDIA	BHOR(IFSC Code : BKID0000529) MICR Code : 412013506	052911610000215	11	0.00	1880.00	62,345.00	0.00	5.00	64,230.00


3	GHATE NILIMA KISHOR	VJNT /Bhoi (25)	FEMALE	RENEWAL	Bachelor of Engineering (Computer) 3 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	257320.00	CENTRAL BANK OF INDIA	SHAHADA (IFSC Code : CBIN0281082) MICR Code : NON-MICR	2901757361	11	0.00	1880.00	61,874.00	0.00	5.00	63,759.00
4	TARU TUSHAR MANOJ	VJNT /Bhoi (25)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 4 Year		28-07-2017 till June 2018		Days Scholar	C : 28-07-2017	216451.00	STATE BANK OF INDIA	BHOR(IFSC Code : SBIN0000333) MICR Code : 412002836	30762660194	11	0.00	2495.00	61,874.00	0.00	5.00	64,374.00
5	PATIL MILIND SHRIMANT	VJNT /Hatkar (29-6)	MAL E	RENEWAL	Bachelor of Engineering (Mechanical) 4 Year		27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	529702.00	BANK OF INDIA	MALSIRAS(IFSC Code : BKID0000711) MICR Code : 431013508	071110110000951	11	0.00	2495.00	58,800.00	0.00	5.00	61,300.00
Total																0.00	10630.00	307,238.00	0.00	25.00	317,893.00

List of Beneficiaries Scholarship 2017-18

Sr. No	Name of Student	Maintenance Allowance	College Fees			
			Tuition Fee	Exam fee	Other Fee	Total
1	ADSUL RAJESH MAHESH	2090	33,637.00	940	5	34,582.00
2	KADAM SATYAM SURESH	4675	33,637.00	940	5	34,582.00
3	BARTAKKE AJINKYA DAYAGHAN	2090	31,173.00	940	5	32,118.00
4	BHUTKAR AISHWARYA RAGHUNAND	2090	33,637.00	940	5	34,582.00
5	NALE KALYANI SAKHARAM	2090	31,173.00	940	5	32,118.00
6	SANGLE KULDIPAK SURESH	2090	31,173.00	940	5	32,118.00
7	SUTAR KOMAL JALINDAR	2090	31,173.00	940	5	32,118.00
8	SUTAR SANGRAM SUNIL	4675	31,173.00	940	5	32,118.00
9	DHASADE SWAPNIL CHANDRAKANT	2090	31,173.00	940	5	32,118.00
10	NEWASE ASHVIN BAPUSO	2090	30,937.00	940	5	31,882.00
11	MASURKAR VISHAL KAILAS	2090	31,173.00	940	5	32,118.00
12	VIRKAR AKSHAY DNYANESHWAR	2090	30,937.00	940	5	31,882.00
13	HOUSARE NIKHIL DADASO	2090	31,173.00	940	5	32,118.00
14	ZEPLE SANYOG CHANDRAKANT	2090	30,937.00	940	5	31,882.00
15	MUJAWAR MUBIN JABIR	2090	31,173.00	940	5	32,118.00
16	PATIL RAHUL VIJAY	2090	30,937.00	940	5	31,882.00
17	SHIRASKAR SAMEER TUKARAM	4675	31,173.00	940	5	32,118.00
18	KULAYE MANDAR MANOHAR	2090	30,937.00	940	5	31,882.00
19	KUDALE KIRAN KAILAS	2090	31,173.00	940	5	32,118.00
20	KUMBHAR NARENDRA SHRIKANT	2090	29,400.00	940	5	30,345.00
21	SUTAR TUSHAR PRABHAKAR	4675	31,173.00	940	5	32,118.00
22	ANARASE TEJAS DILIP	2090	30,937.00	1248	5	32,190.00
23	LOKHANDE SAMIR ASHOK	2090	32,188.00	1248	5	33,441.00
24	AWALE SHEKHAR KISHOR	2090	30,937.00	1248	5	32,190.00
25	NEVASE AKSHAY SAHEBRAO	2090	29,400.00	1248	5	30,653.00
26	BODKHE ANKITA ANANTA	2090	29,500.00	1248	5	30,753.00
27	PINJARI RASHID RAMJAN	2090	30,937.00	1248	5	32,190.00
28	KADAM GAURAV VILAS	2090	32,188.00	1248	5	33,441.00
29	ZORE VAIBHAV PANDURANG	2090	30,937.00	1248	5	32,190.00
30	KUMKAR ANIKET DILIP	2090	30,937.00	1248	5	32,190.00
31	PALKAR DEVESH SHASHIKANT	2090	30,937.00	1248	5	32,190.00
32	PAWAR POOJA MUKUND	2090	30,937.00	1248	5	32,190.00
33	KONDHALKAR NIRBHAY ASHOK	2090	30,937.00	1248	5	32,190.00
34	TEMBARE NARAYAN VITTHAL	2090	30,937.00	1248	5	32,190.00
35	KADALE PRAFULL PAVITRAKUMAR	6050	67,273.00	1880	6,732.00	75,885.00
36	DOLARE NAGNATH MACHHINDRA	6050	61,874.00	1880	5,734.00	69,488.00
37	SHETE TEJESWINI RAMESH	6050	61,874.00	1880	5,734.00	69,488.00
38	BHOSALE RAJAT RAMESH	6050	62,345.00	1880	5,778.00	70,003.00
39	GAIKWAD SACHIN RAJENDRA	6050	62,345.00	1880	5,778.00	70,003.00
40	SONAWANE DIPAK MANIK	6050	62,345.00	1880	5,778.00	70,003.00
41	SONAWANE ARCHANA HANUMANT	6050	62,345.00	1880	5,778.00	70,003.00
42	MORE GANESH SUNIL	6050	62,345.00	1880	5,778.00	70,003.00
43	GAIKWAD PINKY PRABHAKAR	6050	62,345.00	1880	5,778.00	70,003.00
44	THORAT JAGDISH UMESH	6050	61,874.00	1880	5,734.00	69,488.00
45	HANKARE RUSHIKESH VINAYAK	6050	61,874.00	1880	5,734.00	69,488.00
46	KARANDE KIRAN ASHOK	13200	64,376.00	2495	4,178.00	71,049.00
47	WAYDANDE SAGAR UTTAM	6050	64,376.00	2495	4,178.00	71,049.00
48	HANKARE NILESH SHANKAR	6050	61,874.00	2495	5,734.00	70,103.00
49	RAUT SUBODH SURESH	6050	61,874.00	2495	5,734.00	70,103.00

50	GOTMUKLE VINOD ASHOK	6050	59,000.00	2495	3,865.00	65,360.00
51	AWADE MILIND SHRAVAN	6050	61,874.00	2495	5,734.00	70,103.00
52	VETAL AKSHAY SANJAY	6050	61,874.00	2495	5,734.00	70,103.00
53	AGAWANE OMKAR SURESH	6050	61,874.00	2495	5,734.00	70,103.00
54	BHALERAO AKSHAY ANANDA	6050	61,874.00	2495	5,734.00	70,103.00
55	SHINDE PIYUSH PRAMOD	6050	56,680.00	2495	3,713.00	62,888.00
56	BHOSALE AKSHAY PRASHANT	6050	61,874.00	2495	5,734.00	70,103.00
57	LANDAGE ANNU DEVIDAS	6050	61,874.00	2495	5,734.00	70,103.00
58	RATHOD PARASHARAM NARAYAN	4675	67,273.00	1880	5	69,158.00
59	SOUNDENKAR SURYAKANT KISHAN	4675	67,273.00	1880	5	69,158.00
60	TARU ANUJ SADANAND	2090	62,345.00	1880	5	64,230.00
61	CHAVAN CHANDRAKANT ANANDRAO	2090	62,345.00	1880	5	64,230.00
62	SHINGADE ASHWINI SHANKAR	2090	62,345.00	1880	5	64,230.00
63	DAGADE PRAMOD BHAGUJI	2090	61,874.00	1880	5	63,759.00
64	KARANJE AMIT BALASAHEB	2090	62,345.00	1880	5	64,230.00
65	DHAYAGUDE ANIKET VITHOBA	2090	61,874.00	1880	5	63,759.00
66	KALE SAMADHAN DATTATRAY	4675	62,345.00	1880	5	64,230.00
67	GIRI PANDURANG GAUTAM	2090	61,874.00	1880	5	63,759.00
68	JADHAV RASHMI SADASHIV	4675	62,345.00	1880	5	64,230.00
69	TARU AKSHAY RAJENDRA	4675	62,345.00	1880	5	64,230.00
70	TARANGE GANESH TUKARAM	4675	62,345.00	1880	5	64,230.00
71	MANE AMOL DATTATRAY	2090	61,874.00	1880	5	63,759.00
72	MANDALE RUPALI RAJESH	2090	62,345.00	1880	5	64,230.00
73	DHOTRE SAVITA KISAN	2090	61,874.00	1880	5	63,759.00
74	MOHITE AMAR RAJU	2090	62,345.00	1880	5	64,230.00
75	SHINDE AAJINATH NARAYAN	2090	58,800.00	2495	5	61,300.00
76	PATIL TUSHAR NARAYANRAO	2090	58,800.00	2495	5	61,300.00
77	BANGAR PRANAV PARMESHWAR	2090	58,800.00	2495	5	61,300.00
78	WAGHMODE VIKRAM JAGANNATH	2090	58,800.00	2495	5	61,300.00
79	VHANAMANE SUNIL SUKHADEV	2090	61,874.00	2495	5	64,374.00
80	TARANGE DILIP YASHWANT	2090	58,800.00	2495	5	61,300.00
81	KHANDAGALE RAHUL RAJENDRA	2090	58,800.00	2495	5	61,300.00
82	VELE SURAJ PRAKASH	2090	58,800.00	2495	5	61,300.00
83	DUKARE DINESH BALIRAM	2090	59,000.00	2495	5	61,500.00
84	HIRAVE RAJENDRA LAXMAN	2090	61,874.00	2495	5	64,374.00
85	KOLEKAR ABA RAMDAS	2090	64,376.00	2495	5	66,876.00
86	HULWAN TUSHAR HANMANT	2090	61,874.00	2495	5	64,374.00
87	BADE DEEPAK AMBADAS	2090	59,000.00	2495	5	61,500.00
88	BHISE JITENDRA MAHADEO	2090	61,874.00	2495	5	64,374.00





Principal
 Rajgad Dnyanpeeth's
 Shri Chhatrapati Shivajiraje College of Engg.
 Dhangawadi, Bhore, Pune-412 205

List of Beneficiaries Scholarship 2017-18

Sr.No	Name of the Candidate/Student in Full			Amount of Maintenance Allowance in Months	Amount paid by Student in Rs.	Amount of Tuition fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
	Surname	First	Middle						
1	Kanade	Ashwini	Balu	1900	940	37272	0	5	40117
2	Nevase	Chetan	Tanaji	1900	940	37272	0	5	40117
3	Shinde	Ritesh	Arvind	1900	940	37272	0	5	40117
4	Kasab	Vaishnavi	Datta	1900	940	37272	0	5	40117
5	Jamdade	Mayuri	Sonba	1900	940	37272	0	5	40117
6	Pawal	Kirti	Shirpati	1900	940	37272	0	5	40117
7	Jadhav	Vidya	Bhausahab	1900	940	37272	0	5	40117
8	Rajmane	Rohit	Chandrakanth	4250	940	37272	0	5	42467
9	More	Tirth	Uttamrao	1900	940	33636	0	5	36481
10	Jangam	Swarup	Rajaram	4250	940	33636	0	5	38831
11	Attar	Mustafa	Faruk	1900	940	33636	0	5	36481
12	Randhave	Rahul	Sarjerao	4250	940	33636	0	5	38831
13	Hadake	Swapnil	Nandkumar	1900	940	33636	0	5	36481
14	Shedge	Mayur	Shivaji	1900	940	33636	0	5	36481
15	Pawar	Amit	Shankar	1900	940	33636	0	5	36481
16	Khandalkar	Avinash	Shivaji	1900	940	33636	0	5	36481
17	Kalel	Madhuri	Dattu	1900	940	33636	0	5	36481
18	Barbhai	Swapnil	Mahesh	1900	940	33636	0	5	36481
19	Bartakke	Meghmala	Namdev	1900	940	33636	0	5	36481
20	Patil	Pankaj	Naresh	1900	940	33636	0	5	36481
21	Jadhav	Priyanka	Krishnat	1900	940	33636	0	5	36481
22	Nande	Kiran	Vikas	1900	940	33636	0	5	36481
23	Nevase	Supriya	Shankar	1900	940	33636	0	5	36481
24	Bachal	Ketaki	Ramesh	1900	940	33636	0	5	36481
25	Smrawalkar	Neha	Ravindra	1900	940	33636	0	5	36481
26	Padave	Priyanka	Sanjay	1900	940	33636	0	5	36481
27	Kumbhar	Akshay	Gurudev	1900	940	33636	0	5	36481
28	Deshmane	Akshata	Sanjay	1900	940	33636	0	5	36481
29	Thakare	Priyanka	Shashikant	4250	940	33636	0	5	38831
30	Bhate	Rohan	Prasanna Kumar	4250	940	33636	0	5	38831
31	Shirke	Gajanan	Shivaji	1900	940	29400	0	5	32245
32	Chouthi	Chaitanya	Jagannath	4250	1880	74545	0	5	80680
33	Dake	Snehal	Ravindra	1900	1880	67273	0	5	71058
34	Pandurang	Supriya	Ravindra	1900	1880	67273	0	5	71058
35	Khetmar	Arati	Sahdev	1900	1880	67273	0	5	71058
36	Phase	Vishakha	Audumbar	1900	1880	67273	0	5	71058
37	Jadhav	Vikrant	Prabhakar	5500	1880	74545	0	7455	89380
38	Khunte	Priti	Vijaykumar	5500	1880	74545	0	7455	89380
39	Shelar	Omkar	Kamchanand	5500	1880	74545	0	7455	89380
40	Gaikwad	Vrushab	Sunil	5500	1880	74545	0	7455	89380
41	Gaikwad	Sakshi	Sunil	5500	1880	74545	0	7455	89380

42	Kadam	Anushri	Ramdas	5500	1880	74545	0	7455	89380
43	Arkade	Sumit	Kalyan	12000	1880	74545	0	7455	95880
44	Sarwade	Vikrant	Ashok	5500	1880	74545	0	7455	89380
45	Kadam	Dhiraj	Suhas	12000	1880	74545	0	7455	95880
46	Mane	Sagar	Balu	5500	1880	67273	0	6727	81380
47	Pandagale	Sanket	Vilas	5500	1880	67273	0	6727	81380
48	Palange	Aditya	Avinash	5500	1880	67273	0	6727	81380
49	Khade	Ashish	Mahadev	12000	1880	67273	0	6727	87880
50	Londhe	Akshay	Kushaba	5500	1880	67273	0	6727	81380
51	Gaikwad	Shubham	Vishwas	12000	1880	67273	0	6727	87880
52	Kale	Hrusnikes	Suryakant	5500	1880	67273	0	6727	81380
53	Suryawanshi	Shubham	Manik	12000	1880	67273	0	6727	87880
54	Davare	Shrikant	Tanaji	5500	1880	67273	0	6727	81380
55	Kambale	Ankita	Ajay	5500	1880	67273	0	6727	81380
56	Londhe	Triveni	Keshav	5500	1880	67273	0	6727	81380
57	Khude	Dipali	Chhaban	5500	1880	67273	0	6727	81380
58	Gholap	Shubham	Dilip	5500	1880	62345	0	5773	75498
59	Madkar	Anil	Ishwar	4250	1880	74545	0	5	80680
60	Mane	Rushikesh	Sunil	1900	1880	74545	0	5	78330
61	Suryavanshi	Vishal	Nivrutti	1900	1880	74545	0	5	78330
62	Valakunde	Karan	Rajendra	1900	1880	74545	0	5	78330
63	Valkunde	Vishal	Jaywant	1900	1880	74545	0	5	78330
64	Pawar	Rutuja	Santosh	1900	1880	74545	0	5	78330
65	Mane	Puja	Ashok	1900	1880	74545	0	5	78330
66	Jadhav	Anuja	Popat	1900	1880	74545	0	5	78330
67	Rathod	Bhimrao	Devidas	4250	1880	74545	0	5	80680
68	Tikone	Nikhil	Nagesh	1900	1880	67273	0	5	71058
69	Pukale	Nanaso	Dagadu	1900	1880	67273	0	5	71058
70	Jadhav	Tejas	Madan	1900	1880	67273	0	5	71058
71	Pawar	Neha	Bhanudas	1900	1880	67273	0	5	71058
72	Dhaygude	Dnyaneshwar	Baban	1900	1880	67273	0	5	71058
73	Dhaygude	Amol	Shankar	1900	1880	67273	0	5	71058
74	Padalkar	Akshay	Dattatray	1900	1880	67273	0	5	71058
75	Thombare	Dhanshri	Hanmant	1900	1880	67273	0	5	71058
76	Pawar	Sanket	Yuvraj	1900	1880	67273	0	5	71058
77	Karale	Priyanka	Sanjay	1900	1880	67273	0	5	71058
78	Salgar	Dipali	Devidas	1900	1880	67273	0	5	71058
79	Mane	Sonali	Maruti	1900	1880	67273	0	5	71058
80	Pawar	Snehal	Laxman	1900	1880	67273	0	5	71058
81	Shinde	Narendra	Sahebrao	1900	2495	64376	0	5	68776




Principal
 Rajgad Dnyanpeeth's
 Shri Chhatrapati Shivajiraje College of Engg.
 Dhangawadi, Bor, Pune-412 205

List of Beneficiaries Freeship 2017-18

Sr. No	Name of Student	College Fees			
		Tuition Fee	Exam fee	Other Fee	Total
1	JAGTAP AJINKYA GORAKNATH	33,637.00	940	5	34,582.00
2	DEVALEKAR KOMAL SURESH	33,637.00	940	5	34,582.00
3	JEDHE VIKRANT SURESH	30,937.00	940	5	31,882.00
4	KUMBHAR SHIREESH NIVRUTTI	31,173.00	940	5	32,118.00
5	KORADE VICKY SURYAKANT	31,173.00	940	5	32,118.00
6	SHINGARE OMKAR SATISH	28,340.00	1248	5	29,593.00
7	MAHAMUNI RAVIRAJ DILIP	32,188.00	1248	5	33,441.00
8	SURYAWANSHI SNEHAL ZUMBER	29,500.00	1248	5	30,753.00
9	SHAIKH AISHABANU ASLAM	29,500.00	1248	5	30,753.00
10	AHIRE VISHAL SURESH	32,188.00	1248	5	33,441.00
11	MAHARNAWAR BHAGYESH KONDIBA	62,345.00	1880	5	64,230.00
12	BHOI SUMIT TANAJI	62,345.00	1880	5	64,230.00
13	GHATE NILIMA KISHOR	61,874.00	1880	5	63,759.00
14	MOHITE SHIVDAS PADMAKAR	58,800.00	1880	5	60,685.00
15	TARU TUSHAR MANOJ	61,874.00	2495	5	64,374.00
16	PATIL MILIND SHRIMANT	58,800.00	2495	5	61,300.00
17	Jaiswara Rushikesh Shivsagar	67,273.00	1880	6,732.00	75,885.00
18	BHANDARE ROHAN BALKRISHNA	64,376.00	1880	4,178.00	70,434.00
19	CHOPADE SUPRIYA PREETAM	61,874.00	1880	5,734.00	69,488.00
20	GAIKWAD ABHIJIT LALASO	62,345.00	1880	5,778.00	70,003.00
21	SHILWANT SHWETA MADHUKAR	62,345.00	1880	5,778.00	70,003.00



Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg.
Dhangawadi, Bhor, Pune-412 205

List of Beneficiaries Freeship 2017-18

Sr.No	Name of the Candidate/Student in Full			Amount paid by Student in Rs.	Amount of Tutition fees in Rs.	Amount of Examinatio n Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
	Surname	First	Middle					
1	Chavan	Abhishek	Namdeo	1880	74545	0	5	76430
2	Chormale	Shubham	Gangaram	1880	67273	0	5	69158
3	Shinde	Sachin	Pandurang	1880	67273	0	5	69158
4	Wani	Kush	Deepak	940	37272	0	5	38217
5	Sankpal	Shardul	Mukund	940	33636	0	5	34581
6	Waghole	Akash	Pralhad	940	31172	0	5	32117
7	Kamble	Pranav	Ganpat	1880	67273	0	5	69158
8	Kamble	Shubham	Sudhir	1880	74545	0	7455	83880
9	Shinde	Shantanu	Vijay	1880	74545	0	7455	83880
10	Kamble	Supriya	Sunil	1880	74545	0	7455	83880
11	Bhosale	Shubham	Milind	1880	67273	0	6727	75880
12	Gaikwad	Pragati	Baban	1880	67273	0	6727	75880
13	Suryawanshi	Suraj	Ashok	1880	67273	0	6727	75880
14	Shinde	Abhishek	Sunil	1880	74545	0	7455	83880



Principal

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Rajgad Dnyanpeeth Technical Campus

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Shri Chhatrapati Sambhajiraje Polytechnic

Approved by AICTE, Govt. of Maharashtra and Affiliated to the University of Pune & MSBTE

Dr. Bhagyashree S. Patil
M.B.B.S., D.C.H.
Hon. Secretary

Anantrao Thopte
Founder President
Ex. Education Minister
Maharashtra State

॥ प्रज्वलितो ज्ञानमयः प्रदिपः ॥



जा.क्र.आरडीटीसी/एससीएसपी/ईबीसी/उपयोगिता/२०१७-१८/que

दिनांक :- १२/१२/२०१८

उपयोगिता प्रमाणपत्र

संस्था क्र : ६३२४

शैक्षणिक वर्ष २०१७-१८ (तृतीय लॉट)

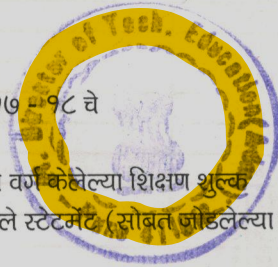
महाराष्ट्र शासन, उच्च व तंत्र शिक्षण विभाग, यांनी निर्गमित केलेल्या शासन निर्णय क्र.संकीर्ण-२०१८/प्र.क्र.२०८/तांशि-४, दिनांक २१/०६/२०१८ नुसार त्यामध्ये नमुद निर्देशानुसार सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, पुणे यांनी वितरीत केलेल्या ८२ एवढ्या आर्थिकदृष्ट्या दुर्बल घटकातील विद्यार्थ्यांना राजर्षी छत्रपती शाहु महाराज शिक्षण शुल्क शिष्यवृत्तीची रक्कम रुपये २२,७३,३८५ (अक्षरी रूपये बावीस लक्ष श्याहत्तर हजार तीनशे पंचाऐंशी) सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, पुणे यांचेकडून या संस्थेच्या बँक खात्यामध्ये दिनांक १४/०८/२०१८ रोजी जमा झालेले होते. सदर योजनेतील पात्र विद्यार्थ्यांनी मान्य शिक्षण शुल्काच्या ५० टक्केच शिक्षण शुल्क जमा केलेले आहे.

अ. क्र	दिनांक	अभ्यासक्रमाचे नाव	विद्यार्थी संख्या	विद्यार्थ्यांच्या खात्यामध्ये वर्ग करण्यात आलेली रक्कम		एकुण रक्कम
				शिक्षण शुल्क	परीक्षा शुल्क	
		पदवी अभियांत्रिकी (B.E.Engineering)	४८	०	३४५६०	३४५६०
१	१४/०८/२०१८	पदवीका अभियांत्रिकी (Diploma Engineering)	३४	०	२०४००	२०४००
		एकुण	८२	०	५४९६०	५४९६०

वरील सर्व विद्यार्थ्यांनी मान्य शिक्षण शुल्काच्या ५० टक्के अथवा त्यापेक्षा कमी शिक्षण शुल्क जमा केलेले आहे, अशा एकुण ८२ विद्यार्थ्यांची शासनप्राप्त ५० टक्के शिक्षण शुल्काची रक्कम रुपये २२,१८,४२५ (अक्षरी रूपये बावीस लक्ष अठरा हजार चारशे पंचवीस) संस्थेच्या खात्यामध्ये वर्ग करण्यात आलेली आहे व विद्यार्थ्यांचे ५० टक्के मान्य परीक्षा शुल्क ५४,९६० (अक्षरी रूपये चौपन्न हजार नव्वे साठ) त्यांच्या बँक (चेक क्र.०१४९२४) खात्यात जमा करण्यात आलेले आहे, त्याची सविस्तर यादी विद्यार्थ्यांचे नाव व संस्थेकडे वर्ग केलेले शिक्षण शुल्क यासह जोडलेली आहे.

पडताळणी कागदपत्रे :

- १) बँक स्टेटमेंट योग्य त्या नोंदीसह.
- २) संस्थेच्या लॉगीन मधुन प्राप्त झालेले २०१७-१८ चे ईबीसीचे विद्यार्थी यादी.
- ३) प्रत्येक विद्यार्थ्यास त्याचे बँक खात्यामध्ये वर्ग केलेल्या शिक्षण शुल्क व परीक्षा शुल्काचे प्राचार्यांनी स्वाक्षरी केलेले स्टेटमेंट (सोबत जोडलेल्या नमुन्यामध्ये)



Painwad
1.1.2019
Asst. Director (Tech)
Technical Education
Regional Office Pune - 10

PRINCIPAL

Rajgad Dnyanpeeth's Technical Campus
Shri. Chhatrapati Sambhajiraje Polytechnic
Dhangawadi, Tal. Bhor, Dist. Pune

Principal

Rajgad Dnyanpeeth Technical Campus
Shri Chhatrapati Shivajiraje College of Engineering
Dhangawadi, Bhor, Pune- 412 205

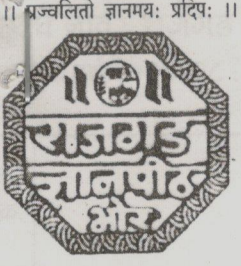
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दिनांक :- १२/१२/२०१८

उपयोगिता प्रमाणपत्र

संस्था क्र : ६३२४

शैक्षणिक वर्ष २०१७-१८ (चतुर्थ लॉट)

महाराष्ट्र शासन, उच्च व तंत्र शिक्षण विभाग, यांनी निर्गमित केलेल्या शासन निर्णय क्र.संकीर्ण-२०१८/प्र.क्र.२०८/तांशि-४, दिनांक २१/०६/२०१८ नुसार त्यामध्ये नमुद निर्देशानुसार सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, पुणे यांनी वितरीत केलेल्या २४१ एवढ्या आर्थिकदृष्ट्या दुर्बल घटकातील विद्यार्थ्यांना राजर्षी छत्रपती शाहु महाराज शिक्षण शुल्क शिष्यवृत्तीची रक्कम रुपये ७३,१५,८६१ (अक्षरी रूपये स्याहत्तर लक्ष पंधरा हजार आठशे एकसष्ट) सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, पुणे यांचेकडुन या संस्थेच्या बँक खात्यामध्ये दिनांक १९/०९/२०१८ व २०/११/२०१८ रोजी जमा झालेले होते. सदर योजनेतील पात्र विद्यार्थ्यांनी मान्य शिक्षण शुल्काच्या ५० टक्केच शिक्षण शुल्क जमा केलेले आहे.

अ. क्र	दिनांक	अभ्यासक्रमाचे नाव	विद्यार्थी संख्या	विद्यार्थ्यांच्या खात्यामध्ये वर्ग करण्यात आलेली रक्कम		एकुण रक्कम
				शिक्षण शुल्क	परीक्षा शुल्क	
१	१९/०९/२०१८ व २०/११/२०१८	पदवी अभियांत्रिकी (B.E.Engineering)	१५२	०	९७२८०	९७२८०
		पदवीका अभियांत्रिकी (Diploma Engineering)	८९	०	५३४००	५३४००
एकुण			२४१	०	१५०६८०	१५०६८०

वरील सर्व विद्यार्थ्यांनी मान्य शिक्षण शुल्काच्या ५० टक्के अथवा त्यापेक्षा कमी शिक्षण शुल्क जमा केलेले आहे, अशा एकुण २४१ विद्यार्थ्यांची शासनप्राप्त ५० टक्के शिक्षण शुल्काची रक्कम रुपये ७१,६५,१८१ (अक्षरी रूपये एकहत्तर लक्ष पसष्ट हजार एकशे एकव्याऐंशी) संस्थेच्या खात्यामध्ये वर्ग करण्यात आलेली आहे व विद्यार्थ्यांचे ५० टक्के मान्य परीक्षा शुल्क १,५०,६८० (अक्षरी रूपये एक लक्ष पन्नास हजार सहाशे ऐंशी) त्यांच्या बँक (चेक क्र.०१४९२४) खात्यात जमा करण्यात आलेले आहे, त्याची सविस्तर यादी विद्यार्थ्यांचे नाव व संस्थेकडे वर्ग केलेले शिक्षण शुल्क यासह जोडलेली आहे.

पडताळणी कागदपत्रे :

- १) बँक स्टेटमेंट योग्य त्या नोंदीसह.
- २) संस्थेच्या लॉगीन मधुन प्राप्त झालेले २०१७-१८ चे ईबीसीचे विद्यार्थी यादी.
- ३) प्रत्येक विद्यार्थ्यास त्याचे बँक खात्यामध्ये वर्ग केलेल्या शिक्षण शुल्क व परीक्षा शुल्काचे प्राचार्यांनी स्वाक्षरी केलेले स्टेटमेंट (सोबत जोडलेल्या नमुन्यामध्ये)

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Shri Chhatrapati Shivajiraje College of Engineering
Dhangawadi, Bhor, Pune- 412 205

Rajgad Dnyanpeeth Technical Campus

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Shri Chhatrapati Sambhajiraje Polytechnic

Approved by AICTE, Govt. of Maharashtra and Affiliated to the University of Pune & MSBTE

Dr. Bhagyashree S. Patil

M.B.B.S., D.C.H.

Hon. Secretary

Anantrao Thopte

Founder President
Ex. Education Minister
Maharashtra State

॥ प्रज्वलितो ज्ञानमयः प्रदिपः ॥



जा.क्र.आरडीटीसी/एससीएसपी/ईबीसी/उपयोगिता/२०१७-१८/८५ A.

दिनांक :- ०१/०२/२०१९

उपयोगिता प्रमाणपत्र

संस्था क्र : ६३२४

शैक्षणिक वर्ष २०१७-१८ (पाचवा लॉट)

महाराष्ट्र शासन, उच्च व तंत्र शिक्षण विभाग, यांनी निर्गमित केलेल्या शासन निर्णय क्र.संकीर्ण-२०१८/प्र.क्र.२०८/तांशि-४, दिनांक २१/०६/२०१८ नुसार त्यामध्ये नमुद निर्देशानुसार सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, पुणे यांनी वितरीत केलेल्या ०५ एवढ्या आर्थिकदृष्ट्या दुर्बल घटकातील विद्यार्थ्यांना राजर्षी छत्रपती शाहु महाराज शिक्षण शुल्क शिष्यवृत्तीची रक्कम रुपये १,४२,८९४ (अक्षरी रूपये एक लक्ष बेचाळीस हजार आठशे चौ-यानव्व) सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, पुणे यांचेकडून या संस्थेच्या बँक खात्यामध्ये दिनांक २१/१२/२०१८ रोजी जमा झालेले होते. सदर योजनेतील पात्र विद्यार्थ्यांनी मान्य शिक्षण शुल्काच्या ५० टक्केच शिक्षण शुल्क जमा केलेले आहे.

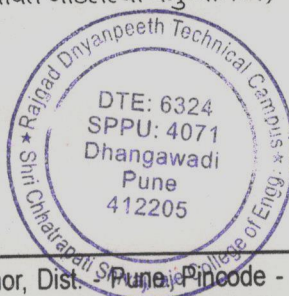
अ. क्र	दिनांक	अभ्यासक्रमाचे नाव	विद्यार्थी संख्या	विद्यार्थ्यांच्या खात्यामध्ये वर्ग करण्यात आलेली रक्कम		एकुण रक्कम
				शिक्षण शुल्क	परीक्षा शुल्क	
१	१८/०१/२०१९	पदवी अभियांत्रिकी (B.E.Engineering)	०३	०	१९२०	१९२०
		पदवीका अभियांत्रिकी (Diploma Engineering)	०२	०	१२००	१२००
		एकुण	०५	०	३१२०	३१२०

वरील सर्व विद्यार्थ्यांनी मान्य शिक्षण शुल्काच्या ५० टक्के अथवा त्यापेक्षा कमी शिक्षण शुल्क जमा केलेले आहे, अशा एकुण ०५ विद्यार्थ्यांची शासनप्राप्त ५० टक्के शिक्षण शुल्काची रक्कम रुपये १,३९,७७४ (अक्षरी रूपये एक लक्ष एकोणवाळीस हजार सातशे चौ-याहत्तर) संस्थेच्या खात्यामध्ये वर्ग करण्यात आलेली आहे व विद्यार्थ्यांचे ५० टक्के मान्य परीक्षा शुल्क ३१२० (अक्षरी तीन हजार एकशे वीस रूपये) त्यांच्या बँक (चेक क्र.०१४९२६) खात्यात जमा करण्यात आलेले आहे, त्याची सविस्तर यादी विद्यार्थ्यांचे नाव व संस्थेकडे वर्ग केलेले शिक्षण शुल्क यासह जोडलेली आहे.

पडताळणी कागदपत्रे :

- १) बँक स्टेटमेंट योग्य त्या नोंदीसह.
- २) संस्थेच्या लॉगीन मधुन प्राप्त झालेले २०१७-१८ चे ईबीसीचे विद्यार्थी यादी.
- ३) प्रत्येक विद्यार्थ्यास त्याचे बँक खात्यामध्ये वर्ग केलेल्या शिक्षण शुल्क व परीक्षा शुल्काचे प्राचार्यांनी स्वाक्षरी केलेले स्टेटमेंट (सोबत जोडलेल्या नमुन्यामध्ये)

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Asst. Director (Tech)
Technical Education
Regional Office Pune - 18

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Dhangawadi, Bhor, Pune- 412 205

EBC 2017-18 Approved by DTE

Sr. No.	Admission Year	Current Studying Year	Application ID	Candidate Name	Aadhaar No	Total Income	DBT Amount	Approval Status By Institute
1	2017	First Year	EN17129711	GADADE SHRAVAN SHANTARAM	847760794933	50500	38213	Approved
2	2017	First Year	EN17155065	MORE SAURABH LAXMAN	365404275443	50000	38213	Approved
3	2017	First Year	EN17155827	PAWAR CHAITRALI VIKAS	837855605079	60000	38213	Approved
4	2017	First Year	EN17184046	SALUNKE SANGRAM MANOHAR	661672537841	40000	38213	Approved
5	2017	First Year	EN17191626	MANE RUTUJA RAJENDRA	350378572423	65000	38213	Approved
6	2017	First Year	EN17206245	KAZI YASIN YUNUS	250561953844	48000	38213	Approved
7	2017	First Year	EN17207961	KANK ANIKET NARESH	998390359141	45000	38213	Approved
8	2017	First Year	EN17213617	JADHAV SHWETA MAHENDRA	639983251020	46000	38213	Approved
9	2017	First Year	EN17215827	PATIL UTKARSH BALASAHEB	385333504172	80500	38213	Approved
10	2017	First Year	EN17264904	KHOPEDE PRASAD PRABHAKAR	326384764489	45000	38213	Approved
11	2017	First Year	EN17279057	KUNJIR AJINKYA RAJENDRA	215099738636	45000	38213	Approved
12	2017	First Year	EN17282957	MADWANNA VRUSHALI SHITAL	669274448945	85000	38213	Approved
13	2017	First Year	EN17283964	KONDE PRASAD PANDURANG	601196336563	50000	38213	Approved
14	2017	First Year	EN17286349	SAYYAD AAFRIN IBRAHIM	995855220760	42000	38213	Approved
15	2017	First Year	EN17286798	JADHAV ASHISH SURESH	559367427901	50500	38213	Approved
16	2017	First Year	EN17286846	PAWAR PRATIKSHA DEEPAK	845693619692	70000	38213	Approved
17	2017	First Year	EN17294292	SOLAT SOMESHWAR RAMESH	426059746890	60000	38213	Approved
18	2017	First Year	EN17302739	JADHAV PRADNYA DATTATRAY	880918648543	40000	38213	Approved
19	2017	First Year	EN17303155	JADHAV SNEHA MARUTI	315361579059	43000	38213	Approved
20	2017	First Year	EN17304844	ATHAVE ANIKET ASHOK	634415467055	48000	38213	Approved
21	2017	First Year	EN17309034	AMBAVALE VIKAS VILAS	721005765382	50000	38213	Approved
22	2017	First Year	EN17312282	PAWAR YUVRAJ HARISHCHANDRA	758916532893	60000	38213	Approved
23	2017	First Year	EN17312403	GORAD SNEHAL SANDESH	981876401089	60000	38213	Approved
24	2017	First Year	EN17314518	KHATAPE ANIRUDDHA VISHNU	232551912091	50000	38213	Approved
25	2017	First Year	EN17324641	VEER DEVENDRA SANJAY	716003208709	65000	38213	Approved
26	2017	First Year	EN17326645	BAGWE BHIKAJI ANIL	929601956652	42000	38213	Approved
27	2017	First Year	EN17334385	NIGADE SAYALI BHANUDAS	266278033652	44000	38213	Approved
28	2017	First Year	EN17334775	ANSARI SHAGUFTA KHALID	361312776927	84000	38213	Approved
29	2017	First Year	EN17336426	KHATAPE NAMRATA TANAJI	695028039218	30000	38213	Approved
30	2017	First Year	EN17176276	DESHMUKH TEJASHREE RAMDAS	463063488939	90000	38213	Approved
31	2017	First Year	EN17209693	JADHAV AMIT MANGESH	606898783202	210000	38213	Approved
32	2017	First Year	EN17254609	PATIL SUSHANT SANJAY	204318442826	480074	38213	Approved

33	2017	First Year	EN17262336	GAIKWAD SACHIN DHONDIBA	227041477221	40000	38213	Approved
34	2017	First Year	EN17279458	RAJESHIRKE RUTIK SURESH	369305104937	35000	38213	Approved
35	2017	First Year	EN17284679	SHAIKH NURJAHAN AFAJAL	799339975771	55000	38213	Approved
36	2017	First Year	EN17298076	INGOLE VISHAL BALU	400887782380	90000	38213	Approved
37	2017	First Year	EN17300509	RUSHIKESH SHIVAJI MALWADKAR	664392848895	60000	38213	Approved
38	2017	First Year	EN17300596	HIREMATH NAGRAJ JAYDEV	418420169271	165924	38213	Approved
39	2017	First Year	EN17300960	DEEPAK SUNIL DHUMAL	947383725544	218554	38213	Approved
40	2017	First Year	EN17302977	CHANDANSHIV NIKHIL ANIL	830823389225	45000	38213	Approved
41	2017	First Year	EN17308680	MANE SHUBHAM KRUSHNAT	970609198228	172220	38213	Approved
42	2017	First Year	EN17311773	WAGHMARE VIJAY TULASHIRAM	425150652209	347344	38213	Approved
43	2017	First Year	EN17323038	SHAIKH NOMAN SHAIKH MAHEMOOD	444889812727	400000	38213	Approved
44	2017	First Year	EN17325783	KARPE ANKITA YASHVANT	540491452940	70000	38213	Approved
45	2017	First Year	EN17335742	DHANAWADE MAYURI GANESH	516225306799	85000	38213	Approved
46	2017	First Year	EN17275120	SHINDE OMKAR VITTHAL	511752783572	30000	38213	Approved
47	2017	First Year	EN17293487	PHALKE ANIKET ANANDRAO	350684335763	50000	38213	Approved
48	2017	First Year	EN17296375	RAORANE DIVYESH PANDURANG	879316750779	62000	38213	Approved
49	2017	First Year	EN17304769	NALBHOSALE VIVEKANAND YASHWANT BALASO	718845460420	55000	38213	Approved
50	2017	First Year	EN17312939	PANGARE AKASH SHRIMANT	675668069165	60000	38213	Approved
51	2017	First Year	EN17320840	MALAVADE PRASAD ASHOK	305516810024	72000	38213	Approved
52	2017	First Year	EN17325753	PAWAR ARATI JAGANNATH	294102890210	55000	38213	Approved
53	2017	First Year	EN17334365	KINHALE KAJAL MOHAN	835198886711	40000	38213	Approved
54	2015	Second Year	EN15219304	DESHMUKH PRASAD KAILAS	715501560312	80000	32113	Approved
55	2015	Second Year	EN15219614	SONAWANE PRATIKSHA SANJAY	868598956113	45000	32113	Approved
56	2015	Second Year	EN15219649	BADAK PRAJAKTA DNYANOBA	456504569953	45000	32113	Approved
57	2016	Second Year	EN16134582	KAZI ABDULGAFUR ABDULHAMID	306061703413	65000	34577	Approved
58	2016	Second Year	EN16153913	KADAM AKASH RAVINDRA	818526072559	428113	34577	Approved
59	2016	Second Year	EN16155450	PAL PRERNA SOMNATH	465184045774	95000	34577	Approved
60	2016	Second Year	EN16164282	MORE AJINKYA NAMDEO	754344738909	58000	34577	Approved
61	2016	Second Year	EN16166854	PANSARE TEJAS CHANDRAKANT	614773321500	84000	34577	Approved
62	2016	Second Year	EN16170770	GADE AKSHAY NAVNATH	654333909803	43500	34577	Approved
63	2016	Second Year	EN16172111	SALUNKE PRAGATI SAMPAT	294598699782	35000	34577	Approved
64	2016	Second Year	EN16177536	DHANAVALI SUMIT VITTHAL	851754227425	102000	34577	Approved
65	2016	Second Year	EN16179982	JAGTAP UDDESH TANAJI	219742022139	60000	34577	Approved
66	2016	Second Year	EN16183822	PARKHANDE AKSHAY SUNIL	694533558397	96000	34577	Approved
67	2016	Second Year	EN16184574	PATIL RUPESH RAMESH	248597336745	20500	34577	Approved
68	2016	Second Year	EN16186057	DHONDGE KAUSTUBH VIRENDRA	325879321018	40000	34577	Approved

69	2016	Second Year	EN16187559	SURVE ASHLESHA DEVIDAS	478512789499	35000	34577	Approved
70	2016	Second Year	EN16188385	PAWAR TRUPTI VIKAS	990038405871	75000	34577	Approved
71	2016	Second Year	EN16191539	KHOT SWEETI LAXMAN	960163276669	50000	34577	Approved
72	2016	Second Year	EN16195817	PAWAR ANKIT SHARAD	419048293235	60000	34577	Approved
73	2016	Second Year	EN16195939	YADAV PRAJWAL SHANKAR	891632305939	55000	34577	Approved
74	2016	Second Year	EN16202024	NIGADE SUSHANT SHARAD	782224420076	40000	34577	Approved
75	2016	Second Year	EN16203765	DAREKAR MOHAK AJIT	407185327174	52000	34577	Approved
76	2016	Second Year	EN16210005	KANTELIYA NIKUNJ RAVI	579326937411	50000	34577	Approved
77	2016	Second Year	EN16221574	JADHAV NIKHIL PANDURANG	631895152907	95000	34577	Approved
78	2016	Second Year	EN16222212	SHEDGE MARUTI DAGDU	228205649529	110000	34577	Approved
79	2016	Second Year	EN16222994	SHAIKH SALIM SIKANDAR	387752947835	36000	34577	Approved
80	2016	Second Year	EN16223243	VEER RUSHABH NARAYAN	641141046319	45000	34577	Approved
81	2016	Second Year	EN16226651	SHIVANKAR ANKITA VINAYAK	953561935351	80000	34577	Approved
82	2016	Second Year	DSE16155658	DHUMAL MAYUR DHANAJI	734462835228	50000	32113	Approved
83	2017	Second Year	DSE17101415	VANDEKAR RUTURAJ DINKAR	517871830935	130000	34577	Approved
84	2017	Second Year	DSE17105312	TEJAS SHAILESH JADHAV	825205614430	150000	34577	Approved
85	2017	Second Year	DSE17107187	SURVE OMKAR SHASHANK	813939069812	140000	34577	Approved
86	2017	Second Year	DSE17119754	SHINDE AKASH DHANRAJ	866219274316	65000	34577	Approved
87	2017	Second Year	DSE17122233	DESHMUKH RUSHIKESH VASANT	365558963483	60000	34577	Approved
88	2017	Second Year	DSE17127638	MORE RUPALI TANAJI	312314916031	43000	34577	Approved
89	2017	Second Year	DSE17127789	SHINDE TEJASWINI POPAT	589018754041	38000	34577	Approved
90	2017	Second Year	DSE17128720	YADAV TANUJA DNYANESHWAR	218246177695	50000	34577	Approved
91	2017	Second Year	DSE17128856	MORE SONALI TANAJI	633926098486	43000	34577	Approved
92	2017	Second Year	DSE17129186	DAMGUDE DIPTEE ARUN	349947623991	95000	34577	Approved
93	2017	Second Year	DSE17129456	KADAM PRANALI SHANKAR	315706440050	65000	34577	Approved
94	2017	Second Year	DSE17129621	PATIL AKSHAY ARVIND	522376384677	40000	34577	Approved
95	2017	Second Year	DSE17129645	KUMBHAR SUYOG VISHNU	364546643153	50000	34577	Approved
96	2017	Second Year	DSE17130055	PATIL SHALEEVAN NITIN	661334209562	55000	34577	Approved
97	2017	Second Year	DSE17130590	DHUMAL AKSHAY RAJARAM	860556109912	65000	34577	Approved
98	2017	Second Year	DSE17131473	PHADNIS SWAPNALI SUDHIR	804789107483	50000	34577	Approved
99	2017	Second Year	DSE17133450	KADAM OMKAR RAJENDRA	590285367325	61000	34577	Approved
100	2017	Second Year	DSE17133514	TEKAWADE AJAY SAMBHAJI	455588897814	46000	34577	Approved
101	2017	Second Year	DSE17134579	CHAVAN CHETAN BALASAHEB	327891820665	50000	34577	Approved
102	2017	Second Year	DSE17136415	JADHAV PRAJAKTA RAJENDRA	818835210336	48000	34577	Approved
103	2017	Second Year	DSE17136829	RAJMANE SHUBHAM SUNIL	556433248159	70000	34577	Approved
104	2017	Second Year	DSE17137379	SALUNKHE VIRAJ NANASAHEB	350781737416	52000	34577	Approved

105	2017	Second Year	DSE17138255	SHINDE SUMIT SUBHEDAR	821875314779	60000	34577	Approved
106	2017	Second Year	DSE17138266	JADHAV SAGAR BALASO	664474899252	48000	34577	Approved
107	2017	Second Year	DSE17138677	ZANJE LAXMAN KALURAM	882513091503	50000	34577	Approved
108	2017	Second Year	DSE17139964	KATKAR RHUTUJA VILAS	501708577845	40000	34577	Approved
109	2017	Second Year	DSE17139979	MANE PRASAD BHAUSAHEB	974848477496	50000	34577	Approved
110	2017	Second Year	DSE17140414	CHEMBURKAR PRASAD RAJENDRA	209544689903	180000	34577	Approved
111	2017	Second Year	DSE17141684	SANAS RITESH BHARAT	707553180594	30000	34577	Approved
112	2017	Second Year	DSE17141761	KATKAR SHUBHAM SUHAS	504912509256	45000	34577	Approved
113	2017	Second Year	DSE17142154	VIDHATE ASHITOSH TUKARAM	863491361222	200000	34577	Approved
114	2017	Second Year	DSE17142433	JAWAL NITA SUBHASH	970953981153	25000	34577	Approved
115	2017	Second Year	DSE17143055	WALHEKAR JAYANTKUMAR SAMBHAJI	587624426758	60000	34577	Approved
116	2017	Second Year	DSE17143187	SAWANT VAIBHAV BHANUDAS	663337260929	379584	34577	Approved
117	2017	Second Year	DSE17144128	SHAIKH TAMANNA ANWAR	220019855752	375789	34577	Approved
118	2017	Second Year	DSE17144131	SALEKAR RUPALI BALU	679096002585	35000	34577	Approved
119	2017	Second Year	DSE17144381	PAWAR AVDHOT SHANKAR	689352306350	60000	34577	Approved
120	2017	Second Year	DSE17144427	PAWAR VAISHALI SANJAY	371987468509	62000	34577	Approved
121	2017	Second Year	DSE17144717	PANGARE DIPALI PANDHARINATH	433623043351	65000	34577	Approved
122	2017	Second Year	DSE17144786	PANGARE SANDHYA ANIL	570651319264	70000	34577	Approved
123	2017	Second Year	DSE17145075	SALUNKHE AKASH VASANT	846961130109	40500	34577	Approved
124	2017	Second Year	DSE17145259	SALUNKHE SURAJ MAHADEV	866976141450	58000	34577	Approved
125	2017	Second Year	DSE17145315	DESHMUKH VISHAL GORAKH	658947945467	80000	34577	Approved
126	2017	Second Year	DSE17145408	RAUT VIJAY RAJENDRA	723531419705	117000	34577	Approved
127	2017	Second Year	DSE17145641	BANDAL VIKRAM SUDAM	675063551206	488189	34577	Approved
128	2017	Second Year	DSE17145683	PILANE AKSHADA BALU	254773502742	35000	34577	Approved
129	2017	Second Year	DSE17145812	MODAK KETAN ROHAN	446615240197	48000	34577	Approved
130	2017	Second Year	DSE17145945	RAUT SUNIL BALKRUSHNA	349384222198	109000	34577	Approved
131	2017	Second Year	DSE17146098	PAPAL SNEHAL RAMESH	907226137335	50500	34577	Approved
132	2017	Second Year	DSE17146252	SALUNKHE VINOD VILAS	508969788448	58000	34577	Approved
133	2017	Second Year	DSE17146761	GOLGIRI BHARATI BABU	595097418823	85000	34577	Approved
134	2017	Second Year	DSE17146805	WALHEKAR SURAJ GOVIND	925496590244	50000	34577	Approved
135	2017	Second Year	DSE17147337	MANE AVINASH PRAKASH	942811652119	46000	34537	Approved
136	2017	Second Year	DSE17148982	DASAKE YUVARAJ GOVIND	981819689432	42500	34577	Approved
137	2017	Second Year	DSE17149004	CHAVAN SUSMITA SANJAY	972780516172	100000	34577	Approved
138	2017	Second Year	DSE17149077	JADHAV POOJA PRAKASH	604794925544	75500	34577	Approved
139	2017	Second Year	DSE17149082	MORE SONAL BALASO	892824135561	50500	34577	Approved
140	2017	Second Year	DSE17149416	KHAMKAR JITENDRA RAJENDRA	632561553283	68000	34577	Approved

141	2017	Second Year	DSE17149466	DESHPANDE PRATHAMESH VIKAS	885894770459	557520	34577	Approved
142	2017	Second Year	DSE17149494	JADHAV SONU RAMESH	744556041027	28000	34577	Approved
143	2017	Second Year	DSE17149710	DHOTRE PRACHI SHAMRAO	291100593068	40000	34577	Approved
144	2017	Second Year	DSE17151107	KEDARI BHAGYASHRI TUKARAM	306482540703	60000	34577	Approved
145	2017	Second Year	DSE17151885	SONAWANEE MAYUR POPAT	692374697586	40000	34577	Approved
146	2017	Second Year	DSE17152089	INGALE SHRAVANI ANKUSH	451220683328	36000	34577	Approved
147	2017	Second Year	DSE17152585	SALUNKHE SURAJ YUVRAJ	595904432950	35000	34577	Approved
148	2017	Second Year	DSE17152662	KHAN ANWAR ASIF	811663454506	40000	34577	Approved
149	2017	Second Year	DSE17152858	NIKAM PRAMOD HINDURAO	828890731367	52000	34577	Approved
150	2017	Second Year	DSE17153139	SAWANT RUSHIKESH LAHU	977477660056	520224	34577	Approved
151	2017	Second Year	DSE17153970	MANE AISHWARYA VIVEK	504486511173	80000	34577	Approved
152	2017	Second Year	DSE17154142	NIKAM KOMAL MANOHAR	645313508957	40000	34577	Approved
153	2017	Second Year	DSE17154277	KHAROSE AISHWARYA SHRIKANT	380292983088	37000	34577	Approved
154	2017	Second Year	DSE17154787	NIMBALE BASAVRAJ NAGNATH	664814958537	84000	34577	Approved
155	2017	Second Year	DSE17155232	PAWAR NIKITA SAYAJI	281755629609	60000	34577	Approved
156	2017	Second Year	DSE17155818	MOKASHI SHRUTI DATTATRAY	634137883592	456013	34577	Approved
157	2017	Second Year	DSE17155967	AWATI YOGESH ANIL	559690160692	85000	34577	Approved
158	2017	Second Year	DSE17156268	JADHAV DIPALI BALU	251800468219	45000	34577	Approved
159	2017	Second Year	DSE17156273	MORE SAYALI LAXMAN	903845436646	45000	34577	Approved
160	2017	Second Year	DSE17156499	SURWASE KRUSHNA VITTHAL	271471346541	55000	34577	Approved
161	2017	Second Year	DSE17156682	SALUNKHE SAGAR PRALHAD	214854878772	120000	34577	Approved
162	2017	Second Year	DSE17157247	DUDHANE SNEHA PRAKASH	437324463826	50900	34577	Approved
163	2017	Second Year	DSE17157496	KALE PRIYANKA KAILAS	569601890601	220000	34577	Approved
164	2017	Second Year	DSE17157711	SALUNKHE AKSHAY RAMCHANDRA	602913052440	57000	34577	Approved
165	2017	Second Year	DSE17157956	SHINDE ABHISHEK LAXMAN	234893001524	394679	34577	Approved
166	2017	Second Year	DSE17158021	CHAVAN OMKAR RAMESH	777372857748	90000	34577	Approved
167	2017	Second Year	DSE17158780	MOHITE VINAYAK KRISHNAT	967984507669	45000	34577	Approved
168	2017	Second Year	DSE17158916	KOCHALE SAMADHAN SHAMRAO	452637471116	25500	34577	Approved
169	2017	Second Year	DSE17159618	BANDAL MAYURI MAHENDRA	904858285348	38500	34577	Approved
170	2017	Second Year	DSE17160455	PISAL AKASH NANASO	234146765742	50000	34577	Approved
171	2017	Second Year	DSE17160985	KHENGARE AKSHAY MADHUKAR	215089281401	44000	34577	Approved
172	2017	Second Year	DSE17161922	SHELAR PRATIKSHA PRADIP	276323432982	285696	34577	Approved
173	2017	Second Year	DSE17162316	JADHAV HRISHIKESH SURESH	838340510760	65000	34577	Approved
174	2017	Second Year	DSE17163712	KANK NILESH YASHWANT	307711256536	42000	34577	Approved
175	2017	Second Year	DSE17164485	JADHAV SHUBHAM BALASAHEB	827742634658	75000	34577	Approved
176	2017	Second Year	DSE17164512	KHANDALE KUMAR CHANDRAKANT	400835104293	40000	34577	Approved

177	2017	Second Year	DSE17164845	YADAV AMAR SUNIL	676578601061	39200	34577	Approved
178	2017	Second Year	DSE17166126	AMBIKE MANGESH KASHINATH	249098239757	50000	34577	Approved
179	2017	Second Year	DSE17166782	PAWAR RUSHIKESH BALASO	818999840990	52000	34577	Approved
180	2017	Second Year	DSE17166848	AKKISAGAR VISHAL SIDDAPPA	834201413149	45000	34577	Approved
181	2017	Second Year	DSE17166882	KADAM GANESH GORAKHANATH	794839731994	42000	34577	Approved
182	2017	Second Year	DSE17167004	ROMAN SNEHAL RAVINDRA	254719970246	35000	34577	Approved
183	2017	Second Year	DSE17167180	BHOSALE AJINKYA SANJAY	440141928179	40000	34577	Approved
184	2017	Second Year	DSE17167332	PATIL SUHAS BABAN	480830117878	42000	34577	Approved
185	2017	Second Year	DSE17167442	JAGTAP KIRAN SHIVAJI	344775437664	65000	34577	Approved
186	2017	Second Year	DSE17167457	WAGHMALE AKSHAY ASHOK	293667196431	69500	34577	Approved
187	2017	Second Year	DSE17167561	JADHAV VIRAJ DHANAJI	936269111708	48000	34577	Approved
188	2017	Second Year	DSE17168252	DHUMAL SHUBHAM SHRIKANT	997559378142	62000	34577	Approved
189	2017	Second Year	DSE17169217	PISAL SHUBHAM BALASAHEB	502404440792	50000	34577	Approved
190	2017	Second Year	DSE17169403	MOHITE RAHUL APPASO	584193461595	50000	34577	Approved
191	2017	Second Year	DSE17169794	PATIL MANOJ SUDAM	69666200732	60000	34577	Approved
192	2017	Second Year	DSE17169817	TUPE SAGAR SANJAY	765577110601	31000	34577	Approved
193	2017	Second Year	DSE17170000	MANE SANKET RAJENDRA	825399422188	60000	34577	Approved
194	2017	Second Year	DSE17170288	YADAV VISHAL LAXMAN	594936241276	40000	34577	Approved
195	2017	Second Year	DSE17170724	MAHANGARE SUSHMA TANAJI	734321276480	70000	34577	Approved
196	2017	Second Year	DSE17170855	GOLE PRATHAMESH BHARAT	776105671940	44000	34577	Approved
197	2017	Second Year	DSE17171154	POL SONALI VISHWANATH	571984706355	44000	34577	Approved
198	2017	Second Year	DSE17171341	KHOPADE PRANALI ANANTA	225035938859	65000	34577	Approved
199	2017	Second Year	DSE17171363	SHETE PRANIT PRADIP	644163860418	400385	34577	Approved
200	2017	Second Year	DSE17171848	MORE KISHOR SAMBHAJI	732061669570	42000	34577	Approved
201	2017	Second Year	DSE17172949	TANPURE SHUBHAM CHANDRASHEKHAR	489416839329	85000	34577	Approved
202	2017	Second Year	DSE17173510	MORE KARISHMA SUDHIR	833366247052	50000	34577	Approved
203	2017	Second Year	DSE17173829	BORKAR MAYUR VIJAY	538367268750	60000	34577	Approved
204	2017	Second Year	DSE17173864	MANDHARE AKSHAY MARUTI	256344926552	92000	34577	Approved
205	2017	Second Year	DSE17174698	KADAM TANAJI TUKARAM	931998691461	48000	34577	Approved
206	2017	Second Year	DSE17175375	GAIKWAD AKASH ARVIND	628783633361	35000	34577	Approved
207	2017	Second Year	DSE17176257	KINDRE RAJENDRA SHANKAR	438116052328	45000	34577	Approved
208	2012	Third Year	EN12258846	GOLE SHRUTI JAGANNATH	605216950755	40000	34577	Approved
209	2013	Third Year	81175-10020	GAIKWAD AKSHAY BALKRISHNA	871206123173	90000	38213	Approved
210	2013	Third Year	81196-10071	GARUD VAIBHAV HANUMANT	321843666629	40000	38213	Approved
211	2014	Third Year	EN14137732	JADHAV AKSHAY RAMCHANDRA	587579315039	50000	31877	Approved
212	2015	Third Year	EN15219618	KHATAPE KUNAL YASHWANT	249366205166	35000	32113	Approved

213	2015	Third Year	EN15219626	MAHANGARE CHETAN SHIVAJI	557838999182	69000	32113	Approved
214	2015	Third Year	EN15219664	CHIKANE PRAJAKTA DATTATRAYA	575788177921	85000	32113	Approved
215	2015	Third Year	EN15219669	PAYGUDE NIKITA BHIKOB	261210225121	72000	32113	Approved
216	2015	Third Year	EN15219672	YEWALE SAHIL SUNIL	361975359682	48000	32113	Approved
217	2015	Third Year	EN15228675	PILANE GORAKSHNATH HARIBHAU	896556940504	50000	32113	Approved
218	2012	Third Year	DSE12171442	MANDAWE AKSHAY POPAT	407207117439	550257	29804	Approved
219	2013	Third Year	DSE13171608	GAIKWAD JALINDAR SURESH	262711220687	45000	34577	Approved
220	2014	Third Year	DSE14174503	WAGH SHARAYU NANDKUMAR	257421924722	45000	38213	Approved
221	2015	Third Year	DSE15130455	CHAVAN AKSHAY DESHRAJ	931238293557	55000	31877	Approved
222	2015	Third Year	DSE15132837	CHAVAN TUSHAR NAMDEO	488799776112	140000	31877	Approved
223	2015	Third Year	DSE15170513	NIKAM SAURABH GANGADHAR	579750391137	80000	31877	Approved
224	2015	Third Year	DSE15170699	MANE DHANANJAY BHARAT	234216076789	80000	31877	Approved
225	2015	Third Year	DSE15171307	TAKAWALE RUSHIKESH ANIL	704856984231	68000	31877	Approved
226	2015	Third Year	DSE15171308	BAGAL AKASH DILIP	930833496183	60000	31877	Approved
227	2015	Third Year	DSE15171313	MAHANGARE VIPUL SHRIRANG	799949625055	68000	31877	Approved
228	2015	Third Year	DSE15171348	IPPE NILESH BALASO	674452605916	48500	31877	Approved
229	2015	Third Year	DSE15171353	GAWADE AKSHAY ANIL	310025363455	96000	31877	Approved
230	2015	Third Year	DSE15171354	DHANAWADE RAHUL SURESH	252954401672	35000	31877	Approved
231	2015	Third Year	DSE15171367	BHOSALE RAJESH SHIVAJI	481066377984	80000	31877	Approved
232	2015	Third Year	DSE15171372	SHIRKE RAHUL LAXMAN	238858854861	70000	31877	Approved
233	2015	Third Year	DSE15171383	SURPUR SIDDHARTH SOMNATH	217608812982	67000	31877	Approved
234	2015	Third Year	DSE15171396	NANGUDE PUJA ANKUSH	943911514218	70000	31877	Approved
235	2015	Third Year	DSE15171408	CHOUDHARI NITIN RAMTIRTH	210972061232	225000	31877	Approved
236	2015	Third Year	DSE15171415	KAMTHE VISHAL RAMESH	997448732529	75000	31877	Approved
237	2015	Third Year	DSE15171419	YADAV AVINASH DNYANDEV	649346510782	50000	31877	Approved
238	2015	Third Year	DSE15177451	THOPATE YUVRAJ DINKAR	670228521687	45000	31877	Approved
239	2015	Third Year	DSE15178215	NIKAM SURAJ SANJAY	975827363006	47000	31877	Approved
240	2015	Third Year	DSE15184504	SASTE AKSHAY ASHOK	904943735162	50000	31877	Approved
241	2015	Third Year	DSE15185839	CHAVAN CHAITANAYA SUBHASH	338914406196	95000	31877	Approved
242	2015	Third Year	DSE15187593	KURADE AKSHAYKUMAR SANJAY	683025040483	50000	31877	Approved
243	2015	Third Year	DSE15194305	MORE MANUJA ARUN	839735859310	36000	31877	Approved
244	2015	Third Year	DSE15198370	DHAVAL AJINKYA PRAKASH	306889304246	40000	31877	Approved
245	2015	Third Year	DSE15198485	DHAMAL NIKHIL GORAKH	823674403272	55000	31877	Approved
246	2016	Third Year	DSE16127714	JADHAV SHITAL HARIBHAU	640443731178	50000	32113	Approved
247	2016	Third Year	DSE16142131	SAYAMBAR ASHVINI BHAUSAHEB	970368579788	62000	32113	Approved
248	2016	Third Year	DSE16152631	DESHMUKH KIRAN VILAS	584597050753	60000	32113	Approved

249	2016	Third Year	DSE16152804	AHIR AJIT RAJARAM	282300874656	48000	32113	Approved
250	2016	Third Year	DSE16155654	KINDRE KIRAN LAXMAN	253518081019	38000	32113	Approved
251	2016	Third Year	DSE16155662	GHARE JOYTSNA BALASAHEB	913734816165	72000	32113	Approved
252	2016	Third Year	DSE16155665	SANKPAL NIKITA MARUTI	609329264121	95000	32113	Approved
253	2016	Third Year	DSE16155667	RAUT NAYAN ANKUSH	529854182907	50000	32113	Approved
254	2016	Third Year	DSE16155670	JADHAV SHRADDHA SATISH	302782379998	43000	32113	Approved
255	2016	Third Year	DSE16155673	PAWAR JYOTI MOHAN	901533746468	50000	32113	Approved
256	2016	Third Year	DSE16155675	BHILARE PANKAJ HARISHCHANDRA	244310888385	45000	32113	Approved
257	2016	Third Year	DSE16155678	JADHAV POOJA RAJARAM	696089061774	42000	32113	Approved
258	2016	Third Year	DSE16155679	BHOSALE KOMAL RAVINDRA	932601505500	50000	32113	Approved
259	2016	Third Year	DSE16155680	RANJANE BHAGYASHRI RAMDAS	474259624700	65000	32113	Approved
260	2016	Third Year	DSE16155681	BHOSALE SAYALI SAMBHAJI	314326381065	50000	32113	Approved
261	2016	Third Year	DSE16155682	TANPURE PRIYANKA YASHWANT	610633394124	95000	32113	Approved
262	2016	Third Year	DSE16155683	JAGTAP ALANKAR PANDURANG	409759808477	49000	32113	Approved
263	2016	Third Year	DSE16155684	BHOSALE RAJENDRA ARJUN	901194956331	55500	32113	Approved
264	2016	Third Year	DSE16155686	BORKAR SAGAR NARAYAN	558786383647	48000	32113	Approved
265	2016	Third Year	DSE16155688	AWALE PRADNYA SWAMI	741727321094	35000	32113	Approved
266	2016	Third Year	DSE16155689	JAGTAP CHAITALI CHANDRAKANT	400120143828	35000	32113	Approved
267	2016	Third Year	DSE16155693	KUMKAR JYOTI CHANDRAKANT	381897948943	35000	32113	Approved
268	2016	Third Year	DSE16155695	KHEDEKAR PRIYA ANKUSH	511892072680	51000	32113	Approved
269	2016	Third Year	DSE16155696	ZANJE SUPRIYA ANNA	816654355182	21000	32113	Approved
270	2016	Third Year	DSE16155697	DIVEKAR SNEHAL ARUN	614362515320	47000	32113	Approved
271	2016	Third Year	DSE16155699	KASURDE PRATIKSHA DATTATRAYA	827214930653	50000	32113	Approved
272	2016	Third Year	DSE16155700	KONDHALKAR SHUBHAM PRAKASH	506997258477	42000	32113	Approved
273	2016	Third Year	DSE16155702	KAMTHE SANKET KAILASH	761527311962	80000	32113	Approved
274	2016	Third Year	DSE16155705	BHIKULE RAJAN TANAJI	933371533188	44000	32113	Approved
275	2016	Third Year	DSE16155706	DESHMUKH AKSHAY RAJENDRA	990710932715	45000	32113	Approved
276	2016	Third Year	DSE16155709	MALEKAR AJIT NATTHU	691084914395	45000	32113	Approved
277	2016	Third Year	DSE16155711	LAD VISHAL DATTATRAYA	611121493588	65000	32113	Approved
278	2016	Third Year	DSE16155713	TALEKAR AKSHAY MARUTI	222663236382	76000	32113	Approved
279	2016	Third Year	DSE16155714	MALUSARE RESHMA RAMCHANDRA	281570833976	75000	32113	Approved
280	2016	Third Year	DSE16155715	JADHAV PRIYANKA SUHAS	683596163794	96000	32113	Approved
281	2016	Third Year	DSE16155719	JADHAV VAIBHAV VIJAY	874175536544	65000	32113	Approved
282	2016	Third Year	DSE16155724	SHINDE SAURABH RAJENDRA	554280018785	42000	32113	Approved
283	2016	Third Year	DSE16155745	CHANDANSHIV AKSHAY GAJANAN	640697484485	38000	32113	Approved
284	2016	Third Year	DSE16155759	MAHATO RAJAN SURESH	315845140621	90000	32113	Approved

285	2016	Third Year	DSE16155773	KHOMANE AKSHAY DATTATRAYA	393799593516	60000	32113	Approved
286	2016	Third Year	DSE16155774	TALEKAR ANIKET DHARMARAJ	955443391567	47000	32113	Approved
287	2016	Third Year	DSE16155775	CHAVAN PRATIK BHAGWAN	584548762595	52000	32113	Approved
288	2016	Third Year	DSE16155777	GAUDGAO ASHPAK DAUD	630864513665	60000	32113	Approved
289	2016	Third Year	DSE16155780	PARTE NIRANJAN VIJAYKUMAR	260887633264	60000	32113	Approved
290	2016	Third Year	DSE16155782	TALEKAR AKSHAY VISHNU	885378721885	68000	32113	Approved
291	2016	Third Year	DSE16155793	DHUDHANE PRAJKTA PANDURANG	628886697995	35000	32113	Approved
292	2016	Third Year	DSE16155794	CHAVAN VIKAS DASHARATH	267057039863	45000	32113	Approved
293	2016	Third Year	DSE16159690	YADAV DHANARAJ JALINDAR	708798871659	140000	32113	Approved
294	2016	Third Year	DSE16159920	PAWASHE PRATIK SUNIL	313688883213	52000	32113	Approved
295	2016	Third Year	DSE16160316	PATIL PRAVIN VASANT	279675492727	62000	32113	Approved
296	2016	Third Year	DSE16161099	SABALE SUYOG SHANKAR	859196119407	49000	32113	Approved
297	2016	Third Year	DSE16161444	MORE AKSHAY MADHUKAR	200040429269	215208	32113	Approved
298	2016	Third Year	DSE16161767	JADHAV VISHAL SADANAND	366821229811	48000	32113	Approved
299	2016	Third Year	DSE16161815	SAWANT SHEKHAR NANDA	342038735748	35000	32113	Approved
300	2016	Third Year	DSE16161818	PAPAL SURAJ KAILAS	229747336037	65000	32113	Approved
301	2016	Third Year	DSE16164736	DHUMAL SNEHAL BUVASO	919371003416	55000	32113	Approved
302	2016	Third Year	DSE16165920	WARKHADE ANIKET MAHADEV	205824576198	35000	32113	Approved
303	2016	Third Year	DSE16166172	JAVALE DIPAK POPAT	246847601721	85500	32113	Approved
304	2016	Third Year	DSE16168153	KADAM HEMANT VALMIK	907388118714	60000	32113	Approved
305	2016	Third Year	DSE16168894	GOSAVI PRATHAMESH RAVINDRA	868253787248	42000	32113	Approved
306	2016	Third Year	DSE16169013	KANK SURAJ KISAN	888903377421	35000	32113	Approved
307	2016	Third Year	DSE16170337	GOLE SURAJ MANOHAR	417263523971	482972	32113	Approved
308	2016	Third Year	DSE16170469	MAHAMULKAR RAHUL RAJENDRA	431086790399	48000	32113	Approved
309	2016	Third Year	DSE16172094	SURVE KAJAL KAILAS	409577245403	70000	32113	Approved
310	2016	Third Year	DSE16172974	BORANA VINOD KEVALCHAND	894940556171	90000	32113	Approved
311	2016	Third Year	DSE16174662	ZENDE TEJAS TANAJI	782440555581	45000	32113	Approved
312	2016	Third Year	DSE16175357	SONDKAR SHEKHAR SAMBHAJI	744088674286	370516	32113	Approved
313	2016	Third Year	DSE16175375	PAWAR POOJA SHIVAJI	945704902438	30000	32113	Approved
314	2016	Third Year	DSE16175382	VAZE HRUSHIKESH PURUSHOTTAM	934182034504	84000	32113	Approved
315	2016	Third Year	DSE16175387	MAHANGARE SUSMIT KISAN	468873815638	68000	32113	Approved
316	2016	Third Year	DSE16175388	THOPATE VAIBHAV BALASAHEB	840929668097	50000	32113	Approved
317	2016	Third Year	DSE16176333	KUMBHARKAR PRASHANT RAMCHANDRA	428572038350	75000	32113	Approved
318	2016	Third Year	DSE16177040	AMBOLE NIKHIL MADHUKAR	245906810152	546960	32113	Approved
319	2016	Third Year	DSE16177042	CHAVAN AJINKYA VIJAY	670415314712	55000	32113	Approved
320	2016	Third Year	DSE16177045	KHOPADE MUKUND PANDURANG	232466437700	35000	32113	Approved


321	2016	Third Year	DSE16177050	PANALE ASHWINI GANPAT	352802242464	42000	32113	Approved
322	2016	Third Year	DSE16177285	TEJAS SAKHARAM DHANAWADE	265329757982	47500	32113	Approved
323	2016	Third Year	DSE16181588	GORE AKASH RAJENDRA	254146604201	75000	32113	Approved
324	2016	Third Year	DSE16181645	JAGTAP DATTATRAY VITTHAL	755647841890	44000	32113	Approved
325	2016	Third Year	DSE16190839	SAIYED FARAZ ALIMUDDIN	856829781511	50000	32113	Approved
326	2016	Third Year	DSE16193178	DHANE NIKHIL PRAKASH	541360847884	44000	32113	Approved
327	2013	Third Year	81160-10024	DATIR AKASH GANPAT	297471426615	48000	38213	Approved
328	2014	Third Year	EN14137749	SANAS MONIKA BHAGAVAN	678188163985	45000	31877	Approved
329	2014	Third Year	EN14137763	GARJE SHUBHANGI RAJARAM	805675476246	45000	31877	Approved
330	2015	Third Year	DSE15135567	SAWANT HARSHAD NANDKUMAR	688531834803	80000	31877	Approved
331	2015	Third Year	DSE15171393	YADAV SHUBHAM BHANUDAS	545388581022	60000	31877	Approved
332	2015	Third Year	DSE15171394	WALGUDE NARAYAN KANTA	684078070787	79616	31877	Approved
333	2015	Third Year	DSE15181761	CHAUDHARI VINOD ASHOK	873927644737	60000	31877	Approved
334	2015	Third Year	DSE15194464	FARAS IBTESAM FIROJ	412003520599	150000	31877	Approved
335	2016	Third Year	DSE16127688	SHELKE ROHINI ASHRUBA	345853278928	40000	32113	Approved
336	2016	Third Year	DSE16155674	KADAM KOMAL DATTATRAY	372438780406	41000	32113	Approved
337	2016	Third Year	DSE16164726	GADE ARTI SOPAN	238223300901	43500	32113	Approved
338	2016	Third Year	DSE16177027	KUMBHARKAR RAJENDRA RAMESH	341275211635	48000	32113	Approved
339	2016	Third Year	DSE16179699	TEGIMALI PRAMOD MAHALINGA	221810822563	48000	32113	Approved
340	2016	Third Year	DSE16180903	KHATAVKAR NAVANATH DATTATRAY	437043038854	70000	32113	Approved
341	2016	Third Year	DSE16186853	SHILIMKAR HIMANSHU SHIVAJI	346744407568	105000	32113	Approved
342	2015	Third Year	EN15219661	JADHAV ASMITA NATHURAM	573302117077	50000	32113	Approved
343	2015	Third Year	EN15253455	NIKAM AISHAWARYA RAJENDRA	577113278359	52000	32113	Approved
344	2015	Third Year	DSE15171338	KASURDE ANKITA ATMARAM	244020278059	45000	31877	Approved
345	2015	Third Year	DSE15171425	DEVGHARE AVINASH VASANT	739003729158	50000	31877	Approved
346	2015	Third Year	DSE15177463	JAGTAP GANESH MAHADEO	253545817267	38000	31877	Approved
347	2016	Third Year	DSE16142132	KHAKAL SUVARNA DILIP	735345081951	28000	32113	Approved
348	2016	Third Year	DSE16155672	NIGADE PRATIKSHA CHANDRAKANT	408478483348	60000	32113	Approved
349	2016	Third Year	DSE16155729	SASTE RAJASHREE RAJARAM	771635915293	44000	32113	Approved
350	2016	Third Year	DSE16155746	BADAK SHRUTI BALKRISHNA	852434025074	90000	32113	Approved
351	2016	Third Year	DSE16155748	YADAV ROHIT ASHOK	247302100001	48000	32113	Approved
352	2016	Third Year	DSE16155752	SOLASKAR NIKHIL DADASO	747144096394	42000	32113	Approved
353	2016	Third Year	DSE16155761	CHAVAN SUMIT VILAS	832646471473	90000	32113	Approved
354	2016	Third Year	DSE16155762	CHAVAN AMIT VILAS	658010181198	90000	32113	Approved
355	2016	Third Year	DSE16155768	JADHAV RITESH NAVNATH	672527088206	61000	32113	Approved
356	2016	Third Year	DSE16161817	PAWAR SANTOSH YASWANT	584346533718	42000	32113	Approved

357	2016	Third Year	DSE16164706	RAJESHIRKE ANKITA AVDHUT	984887904030	37000	32113	Approved
358	2016	Third Year	DSE16164745	NANAWARE NILAM YASHWANT	742121259552	53000	32113	Approved
359	2016	Third Year	DSE16168573	KAULGE AJIT MOHAN	363565532308	450000	32113	Approved
360	2016	Third Year	DSE16168893	POTEKAR PRATIK DATTATRAY	507366178639	56000	32113	Approved
361	2016	Third Year	DSE16177019	MOZAR PRATIKSHA VIKAS	290003756054	45000	32113	Approved
362	2016	Third Year	DSE16177034	KADAM ANKITA RAJENDRA	336775022129	50000	32113	Approved
363	2016	Third Year	DSE16177041	MORE SHREYASH GANESH	233346019651	46000	32113	Approved
364	2011	Final Year	EN11197039	KHANDALE KETAN JAGANNATH	664089706877	40000	30111	Approved
365	2011	Final Year	EN11341367	SASTURE JITIN YUVARAJ	728474317073	65000	30111	Approved
366	2012	Final Year	EN12167682	DHAWALE PRAVIN CHHAGAN	907398334290	55000	34884	Approved
367	2013	Final Year	81160-10050	KONDHALKAR SAGAR CHANDRAKANT	921078799360	45000	38520	Approved
368	2013	Final Year	81160-10091	SHETE RUPESH DILIP	282222938554	75000	38520	Approved
369	2013	Final Year	82011-10031	RAWALEKAR PRATIK SHEKHAR	813496612364	84000	38520	Approved
370	2013	Final Year	82023-10001	AKSHAY LAXMAN BABAR	981331714206	46100	38520	Approved
371	2014	Final Year	EN14137277	PATIL RAJU JAYRAM	388161917411	40000	32184	Approved
372	2014	Final Year	EN14137512	SHINDE SWAGAT ANIL	435664632796	42000	32184	Approved
373	2014	Final Year	EN14137737	YADAV YOGESH SURESH	474052131228	72000	32184	Approved
374	2014	Final Year	EN14152054	GAIKWAD ASHISHKUMAR SHIVAJIRAO	800788750635	100000	32184	Approved
375	2014	Final Year	EN14268183	PATIL ANIKET BHAU	281524859606	249528	32184	Approved
376	2011	Final Year	DSE11121873	MAHANGARE POONAM GANESH	973090985467	70000	32184	Approved
377	2012	Final Year	DSE12154918	TALEKAR VIDESH KRISHNA	547485263528	65000	30111	Approved
378	2013	Final Year	DSE13171536	SHIVATARE SUNNY DINESH	961547305282	55000	34884	Approved
379	2014	Final Year	DSE14167241	AKSHAY LAXMAN DIGHE	377706970132	45000	38520	Approved
380	2014	Final Year	DSE14170553	DORAGE NITIN DNYANDEV	597612572046	95000	38520	Approved
381	2014	Final Year	DSE14170674	ROHIT SURYAKANT KADAM	683640711880	45000	38520	Approved
382	2014	Final Year	DSE14170678	DAL DNYANESHWAR BALU	579031343838	45000	38520	Approved
383	2014	Final Year	DSE14170696	JAGTAP ANIKET DNYANDEV	938465621511	79200	38520	Approved
384	2014	Final Year	DSE14170697	TALEKAR ANIKET PANDURANG	286883863480	80000	38520	Approved
385	2014	Final Year	DSE14170698	KADAM ABHIJIT BHUSHAN	783504097764	63000	38520	Approved
386	2014	Final Year	DSE14175430	JADHAV AVINASH ARUN	681593040200	70000	38520	Approved
387	2014	Final Year	DSE14175431	GOLE MAYUR MOHAN	515971460848	48000	38520	Approved
388	2014	Final Year	DSE14188822	THORAT SHWETA BALASAHEB	687974237507	49000	38520	Approved
389	2015	Final Year	DSE15114923	SHINDE AKSHAY DATTARAO	344054916334	70000	32184	Approved
390	2015	Final Year	DSE15125918	DUBBAL GAZALA PARVEEN ABDUL MUNAF	264474714143	102000	32184	Approved
391	2015	Final Year	DSE15125940	CHOUDHARY LALIT DURGARAM	393192865592	180000	32184	Approved
392	2015	Final Year	DSE15129778	RAUT VAIBHAV LIMBAJI	966936545477	96000	32184	Approved

393	2015	Final Year	DSE15164235	GAVHANE GANESH BALU	939722030840	70000	32184	Approved
394	2015	Final Year	DSE15170549	SABALE AKSHAY JITENDRA	339461440817	48000	32184	Approved
395	2015	Final Year	DSE15171259	DEVAKATE RAVAJI SHANTAPPA	747677043495	40000	32184	Approved
396	2015	Final Year	DSE15171303	AMAR VIJAY KHOPADE	717342324885	42000	32184	Approved
397	2015	Final Year	DSE15171306	YADAV SANTOSH VILAS	751333539045	75000	32184	Approved
398	2015	Final Year	DSE15171314	TANPURE AKSHAY KISAN	279170874017	75000	32184	Approved
399	2015	Final Year	DSE15171335	VARE JYOTSANA ANANDA	982607655301	40000	32184	Approved
400	2015	Final Year	DSE15171336	MALUSARE POOJA ARJUN	787339396357	55000	32184	Approved
401	2015	Final Year	DSE15171337	DHAMAL RAKSHANDA VIJAY	960688298585	550000	32184	Approved
402	2015	Final Year	DSE15171341	KHATPE AKSHAY PRAKASH	652175009889	44000	32184	Approved
403	2015	Final Year	DSE15171342	PAYGUDE SAYALI VIJAY	537518980913	80000	32184	Approved
404	2015	Final Year	DSE15171343	DHUMAL PRIYANKA SANJAY	441385308171	70000	32184	Approved
405	2015	Final Year	DSE15171350	MALUSARE SONALI ANIL	768463453807	85000	32184	Approved
406	2015	Final Year	DSE15171360	DHAMAL NIKHIL GANAPAT	745639226360	60000	32184	Approved
407	2015	Final Year	DSE15171366	PATIL SURAJ NIVRUTTI	646555800943	84000	32184	Approved
408	2015	Final Year	DSE15171374	NIGADE SONALI POPAT	972072155720	60000	32184	Approved
409	2015	Final Year	DSE15171378	SALUNKHE PRIYANKA TANAJI	860143209091	49000	32184	Approved
410	2015	Final Year	DSE15171382	KHAMKAR PRATIK DHANANJAY	542162638396	58000	32184	Approved
411	2015	Final Year	DSE15171385	GAVHANE KETKI DATTATRAY	905467119449	35000	32184	Approved
412	2015	Final Year	DSE15171395	SHIVATARE CHETAN CHANDRAKANT	254642930087	40000	32184	Approved
413	2015	Final Year	DSE15171398	SALUNKE PRADIP ANKUSH	293027359473	70000	32184	Approved
414	2015	Final Year	DSE15171400	ROMAN PRANITA DATTATRYA	689078735979	60000	32184	Approved
415	2015	Final Year	DSE15171429	KHOPADE MAYUR RAMCHANDRA	384294220343	60000	32184	Approved
416	2015	Final Year	DSE15174210	PAWAR SURAJ JALINDAR	762318619611	45000	32184	Approved
417	2015	Final Year	DSE15174250	PATIL ROHIT RAJENDRA	445050005206	75000	32184	Approved
418	2015	Final Year	DSE15174616	PISAL SURAJ ASHOK	991019548938	50000	32184	Approved
419	2015	Final Year	DSE15174619	BABAR AKSHAY VIJAY	811605085436	40000	32184	Approved
420	2015	Final Year	DSE15175307	BHOSALE MEGHA GAJANAN	784873970272	48000	32184	Approved
421	2015	Final Year	DSE15175308	POL SAYALI SUDHAKAR	766720472018	45000	32184	Approved
422	2015	Final Year	DSE15175310	MAGDUM ARCHANA PRAKASH	381524479795	35000	32184	Approved
423	2015	Final Year	DSE15176243	PATIL ARJUN RAMCHANDRA	454178460241	55000	32184	Approved
424	2015	Final Year	DSE15177465	THEURKAR SUPRIYA SURESH	912028676701	50000	32184	Approved
425	2015	Final Year	DSE15179142	RAUT AJINKYA PRALHAD	942323329827	45000	32184	Approved
426	2015	Final Year	DSE15186890	BARASKAR KRISHNA DIGAMBAR	426081792619	40000	32184	Approved
427	2015	Final Year	DSE15194465	BHARGUDE ARATI DNYANESHWAR	784804599077	60000	32184	Approved
428	2015	Final Year	DSE15194591	KAMBLE SHAMSUNDAR ANIL	455261309702	60000	32184	Approved

429	2015	Final Year	DSE15195028	PRAJAPATI MAHESH KALOUPRASAD	771520272542	82652	32184	Approved
430	2015	Final Year	DSE15195196	KADAM AISHWARYA MAHESH	687459916852	70000	32184	Approved
431	2015	Final Year	DSE15198451	BHILARE TEJAS SHRIKRUSHNA	489138572193	45000	32184	Approved
432	2015	Final Year	DSE15198453	BUDGUDE AKASH DHARMAJI	837374342892	45000	32184	Approved
433	2015	Final Year	DSE15198474	JADHAV AJAY RAMDAS	374888628944	75000	32184	Approved
434	2015	Final Year	DSE15186891	PHAKATKAR AJIKYA GAJANAN	230087521729	80000	32184	Approved
435	2014	Final Year	EN14137733	BHELKE PRATIK RAJENDRA	630354044882	45000	32184	Approved
436	2014	Final Year	EN14137744	KHUTWAD POOJA DILIP	774082855849	45000	32184	Approved
437	2014	Final Year	EN14141452	GAIKWAD GANESH SUBHASH	986276914390	48000	32817	Approved
438	2014	Final Year	EN14169118	DABADE SUSHANT KRISHNADEO	369409767436	50000	32184	Approved
439	2014	Final Year	EN14169615	DESHMUKH SHEKHAR PRATAP	823648159034	247000	32184	Approved
440	2014	Final Year	EN14172542	JADHAV AMOL JANARDHAN	220649142625	50000	32184	Approved
441	2014	Final Year	DSE14170628	SHINDE GANESH MARUTI	839878930646	40000	38520	Approved
442	2014	Final Year	DSE14174727	SHINDE AKSHAY RAJARAM	359884667572	65000	38520	Approved
443	2015	Final Year	DSE15112823	WAKORE SHRINIVAS UDDHAVRAO	494560605200	40000	32184	Approved
444	2015	Final Year	DSE15171334	SHIVATARE PRAJAKTA CHANDRAKANT	733344248156	55000	32184	Approved
445	2015	Final Year	DSE15171339	PAWAR SHRADDHA DILIP	851585018645	75000	32184	Approved
446	2015	Final Year	DSE15171346	TALEKAR ASHUTOSH SUDHAKAR	706022028681	76000	32184	Approved
447	2015	Final Year	DSE15171361	OMBALE SURAJ SOMNATH	292684667241	45000	32184	Approved
448	2015	Final Year	DSE15171362	KHOPDE SWAPNIL SITARAM	412393782883	35000	32184	Approved
449	2015	Final Year	DSE15171406	RAUT DATTATRAYA BALIRAM	682145355897	58000	32184	Approved
450	2015	Final Year	DSE15175311	PAWAR BHAGYASHRI DADASO	624437865285	45000	32184	Approved



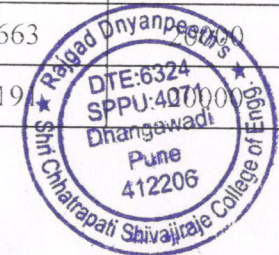

Principal
 Rajgad Dnyanpeeth's
 Shri Chhatrapati Shivajiraje College of Engg.
 Dhangawadi, Bhor, Pune-412 205

प्रपत्र

Name of Institute & Code : Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje college of Engineering, Dhangawadi, Tal-Bhor, Dist-Pune

Account details of Eligible students for Dr.Punjabrao Deshmukh Hostel Maintenance Allowance in 2017-18

SR.No.	Name of Student	Appl ID	Name of Bank	IFS Code	Account No.	DBT Amount	Mobail No.
1	Patil Utkarsh Balasahe	EN17215827	Bank of Maharashtra	MAHB0000466	60286952659	20000	7350896940
2	More Ajinkya Namdeo	EN16164282	Bank of Maharashtra	MAHB0000317	60249050531	20000	9604039742
3	Ashish Suresh Jadhav	EN17286798	Bank of India	BKID0000925	92518210000458	20000	9607370119
4	Someshwar Ramesh Solat	EN17294292	State Bank of India	SBIN0020420	37091289671	20000	7028079359
5	Ganesh Subhash Gaikwad	EN14141452	Bank of Maharashtra	MAHB0000215	60178496359	20000	9823268959
6	Aniket Ashok Athave	EN17304844	Bank of Maharashtra	MAHB0000861	68022988421	20000	9850057232
7	Suyog Vishnu Kumbhar	DSE17129645	Bank of India	BKID0001505	150510510008763	20000	8237278008
8	Shubham Suhas Katkar	DSE17141761	Bank of Maharashtra	MAHB0001835	68015532569	20000	7387824834
9	Vinayak Krishnat Mohite	DSE17158780	Central Bank of India	CBIN0282304	3397644168	20000	8407948107
10	Manoj Sudam Patil	DSE17169794	State Bank of India	SBIN0011644	34306964263	20000	7350426068
11	Akshay Jitendra Sabale	DSE151705549	State Bank of India	SbIN0017047	20307116179	20000	9604004498
12	Arjun Ramchandra Patil	DSE15176243	Corporation Bank	CORP0000338	SBO1010666	20000	9665243914
13	Kiran Vilas Deshamukh	DSE16152631	State Bank of India	SBIN0000534	32549983679	20000	8446143003
14	Ajit Rajaram Ahir	DSE16152804	State Bank of India	SBIN0000534	34721135663		7028618354
15	Suyog Shankar Sabale	DSE16161099	State Bank of India	SBIN0001809	2034563019		8805605986



SR.No.	Name of Student	Appl ID	Name of Bank	IFS Code	Account No.	DBT Amount	Mobail No.
16	Rahul Rajendra Mahamulkar	DSE16170469	IDBI Bank	IBKL0000468	468104000089405	20000	9665503033
17	Avdhoot Shankar Pawar	DSE17144381	Bank of India	BKID0001509	150918210005889	20000	9822681080
18	Bandal Mayuri Mahendra	DSE17159618	Bank of Maharashtra	MAHB0000247	60186896302	20000	9273229896
19	Alankar Pandurang Jagtap	DSE16155683	Bank of Maharashtra	MAHB0000562	60144237495	20000	8805006715
20	Tejas Sakharam Dhanawade	DSE16177285	State Bank of India	SBIN0000536	20249034084	20000	9922240081
21	Shaleevan Nitin Patil	DSE17130055	Bank of Maharashtra	MAHB0000488	60217689724	20000	8007437076
22	Akash Arvind Gaikwad	DSE17175375	State Bank of India	SBIN0002152	33245818740	20000	8552910668
23	Rohit Rajendra Patil	DSE15174250	Syndicate Bank	SYNB0005410	54102200113926	20000	8308306993
24	Pratik Sunil Pawashe	DSE16159920	Bank of Maharashtra	MAHB0000987	60237752591	20000	7776088115
25	Hemant Valmik Kadam	DSE16168153	Bank of Maharashtra	MAHB0000532	60288800137	20000	9623841603
26	Dattatray Vitthal Jagtap	DSE16181645	Bank of Maharashtra	MAHB0000317	60139095603	20000	9665964870
27	Nikhil Prakash Dhane	DSE16193178	Bank of Maharashtra	MAHB0001836	68019603356	20000	9561182692
28	Akash Shrimant Pangare	EN17312939	Bank of Maharashtra	MAHG0004523	80021642619	20000	7745041403
29	Suvarna Dilip Khakal	DSE16142132	Oriental Bank of Commerce	ORBC0101037	10372221001492	20000	9766813781

