

GOVERNMENT OF INDIA POST GRADUATE SCHOLARSHIPS FOR THE YEAR

2018

BHII No: BLL0038171800000068

<b>NAME of the COLLEGE/ INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
K.C.E. Society's College of Engineering and Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon	STATE BANK OF INDIA	JALGAON	33318858228	September	2018	2018-19

S	r	o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gen Fresh (Maiden)	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month during which last sanctioned Examination 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				Total Amount Sanctioned		
															Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Other Fees			
1			SALI RAMAKANT PRAMOD	SBC (3-4)	MALE	Bachelor of Engineering (Computer) 4 Year	09-09-2017 till May 2018	09-09-2017 till May 2018	Days Scholar	09-09-2017	25000.00	BANK OF INDIA	RING ROAD (IFSC Code: BKID0000672) MICR Code: NOT AVAILABLE	067210110002944	9	1710.00	2210.00	45,455.00	0.00	5.00	49,380.00
<b>Total</b>															1,710.00	2210.00	45,455.00	0.00	5.00	49,380.00	



PRINCIPAL  
K.C.E. SOCIETY'S  
COLLEGE OF ENGG. &  
MANAGEMENT, JALGAON

GOVERNMENT OF INDIA POST GRADUATE SCHOLARSHIPS FOR THE YEAR

7-2018

BILL No: BLL0038171800000069

<b>NAME of the COLLEGE / INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
K.C.E. Society's College of Engineering and Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon	STATE BANK OF INDIA	JALGAON	33318858228	September	2018	2018-19

S. No	Name of the Candidate in full (Beginning with surname)	Gender	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration, i.e. month during upto last sanctioned 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	Period of Maintenance Allowance covered	Details of Scholarship sanctioned					
													Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	TAWADE HEMANT HARI and similar castes (4-1)	MAL E	Bachelor of Business Administration 2 <sup>nd</sup> Year	25-07-2017 till June 2018	Days 25-07-2017 to 31-07-2017	Days 11	0.00	180000.00	STATE BANK OF INDIA	YAWAL (IFSC Code: SBIN0000272) MICR Code: 425002876	31416145593	11	0.00	2210.00	36,364.00	0.00	5.00	38,579.00
2	PATIL VAGESHWARI PRABHAKAR and similar castes (4-1)	FEM ALE	Bachelor of Engineering (Electrical) 4 <sup>th</sup> Year	09-09-2017 till May 2018	Days 09-09-2017 to 30-09-2017	Days 9	0.00	527520.00	STATE BANK OF INDIA	JELHA PETH, JALGAON (IFSC Code: SBIN0011515) MICR Code: 425002371	30902210148	9	0.00	2210.00	50,000.00	0.00	5.00	52,215.00
<b>Total</b>												0.00	4420.00	86,364.00	0.00	10.00	90,794.00	

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MANAGEMENT, JALGAON



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

2018

Bill No: BLL0038171800000050

<b>NAME of the COLLEGE / INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
K.C.E. Society's College of Engineering and Information Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:-425001 Taluka:- Jalgaon District- Jalgaon	STATE BANK OF INDIA	JALGAON	33318858228	July	2018	2018-19

S r No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/female)	Gen (Male/female)	Fresh (Renewal)	Class Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month during upto last sanctioned Exam only	Period of Hostler or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of maintenance Allowance covered	Details of Scholarship sanctioned				Total Amount Sanctioned	
															Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Other Fees		
1	SADAFALE POOJA DEELIP /Koshti (3-1)	SBC	FEM	REN	Bachelor of Engineering (Computer) 4 Year	09-09-2017 till May 2018	09-09-2017 till May 2018	Days Scholar	C : 09-09-2017	24000.00	BANK OF INDIA	JALGAON (IFSC Code: BKID0000670) MICR Code: NOT AVAILABLE	067010110002079	9	1710.00	2210.00	50,000.00	0.00	5.00	53,925.00
2	FANDARATI RAMCHANDRA /Sai (3-4)	SBC	FEM	REN	Bachelor of Engineering (Electronics) 4 Year	09-09-2017 till May 2018	09-09-2017 till May 2018	Days Scholar	C : 09-09-2017	60000.00	BANK OF INDIA	CHOPDA (IFSC Code: BKID0000671) MICR Code: 425013501	067110110000782	9	1710.00	2210.00	49,220.00	0.00	5.00	53,145.00
<b>Total</b>														3,420.00	4420.00	99,220.00	0.00	10.00	107,070.00	

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

7-2018

Bill No: BLL0038171800000023

NAME of the COLLEGE/ INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's College of Engineering and Information Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon	STATE BANK OF INDIA	JALGAON	33318859228	April	2018	2017-18

S	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gen. /Res. /Mental /Physical /Other	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration (i.e. month during upto last sanctioned Exam only)	Percentage of Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowances covered	Details of Scholarship sanctioned				
														Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Other Fees	Total Amount Sanctioned
1	ZANAKE GAURAV GAUTAM	SC /Mahar (37)	MAL/REN/ EWA/ L	Bachelor of Engineering (Electrical) 3 Year	30-07-2017 till May 2018	30-07-2017 till May 2018	Days Scholar	C: 30-07-2017	40000.00	STATE BANK OF INDIA	MALKAPUR (IFSC Code: SBIN000419) MICR Code: 443002913	34399233212	10	2210.00	45,455.00	0.00	4,550.00	57,715.00
2	TAYADE ASHWINI ANIL	SC /Chambar (11)	FEM/REN/ ALE/ EWA/ L	Bachelor of Engineering (Electrical) 4 Year	25-07-2017 till May 2018	25-07-2017 till May 2018	Days Scholar	C: 25-07-2017	120000.00	STATE BANK OF INDIA	JELHA PETH, JALGAON (IFSC Code: SBIN0011515) MICR Code: 425002371	30906006002	10	2210.00	50,000.00	0.00	5,005.00	62,715.00

3	INGALE AKSHAY CHANDRAKANT	SC /Mahar (37)	MAL REN EWA L	Bachelor of Engineering (Computer) Year 4	10-07- 2017 till May 2018	Days Scholar	C : 10-07- 2017	21000.00	BANK OF MAHAR ASHTRA A	JALGAON ROAD IFSC Code : MAHB000 0527 MICR Code : 000000	2500206 5619	11	6050.00	2210.00	51,037.00	0.00	5.00	59,302.00
4	MAIRALE AKSHAY ABHIMAN	SC /Mahar (37)	MAL REN EWA L	Bachelor of Engineering (Electronics) Year 4	25-07- 2017 till May 2018	Days Scholar	C : 25-07- 2017	21000.00	DEVA BANK	CHOPDA IFSC Code : 0282100 35666 BKDN052 0282 MICR Code : NOT AVAILABLE	0282100 35666	10	5500.00	2210.00	50,000.00	0.00	5,005.00	62,715.00
Total													22,550.00	8840.00	196,492.00	0.00	14,565.00	242,447.00

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MANAGEMENT, JALGAON

GOVERNMENT OF INDIA POST GRADUATE SCHOLARSHIPS FOR THE YEAR 2018

Bill No: BLL0038171800000021

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's College of Engineering and Information Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon	STATE BANK OF INDIA	JALGAON	33318858228	April	2018	2017-18

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gen. Category	Fresh / Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month, duration upto last sanctioned Exam only	Percentage of marks obtained	Whether Hostler or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SONAWANE PRITTI ASHOK (37)	SC / Mahar (37)	FEM	REN	Master of Business Administration 2 Year	2017 till June 2018	24-07-2017 till June 2018	588520.00	Days *Scholar	C : 24-07-2017	0	STATE BANK OF INDIA	JALGAON (IFSC Code : SBIN0000393) MICR Code : 425002001	33664811249	11	0.00	2210.00	36,364.00	0.00	3,641.00	42,215.00
2	WALHE AADESH SUDHAKAR (37)	SC / Mahar (37)	MAL	REN	Bachelor of Engineering (Electrical) 4 Year	25-07-2017 till May 2018	25-07-2017 till May 2018	557870.00	Days *Scholar	C : 25-07-2017	0	CENTRAL BANK OF INDIA	NORTH MAHARA SHTRA UNIVERSITY JALGAON (IFSC Code : CBIN0284435) MICR Code : 425016662	3491182329	10	0.00	2210.00	50,000.00	0.00	5,005.00	57,215.00

3	KADAM VAIBHAV ANILKUMAR	SC /Mahar (37)	MAL REN EWA L	Bachelor of Engineering (Electrical) 4 Year	25-07- 2017 till May 2018	Days Sc	C : 25-07- 2017	1022215 00	BANK OF INDIA	RING ROAD IFSC Code : BKID0000 672 ) MICR Code : NOT AVAILABL E	0672101 1000359 6	10	0.00	2210.00	50,000.00	0.00	5,005.00	57,215.00
<b>Total</b>													0.00	6630.00	136,364.00	0.00	13,651.00	156,645.00

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MANAGEMENT, JALGAON

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

7-2018

Bill No: BLL0038171800000055

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gen. Category (Maiden/Retired)	Fresh Start/Retired	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration (i.e. month upto last sanctioned Exam. only)	Percentage of marks obtained	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned				
																Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	SHINDE SWAPNIL RAMKRISHNA	SC /Mahar (37)	MAL E	REN	Bachelor of Engineering (Information Technology) 4 Year	2017 till May 2018	09-09-2017 till May 2018	Days Scholar	09-09-2017	0	STATE BANK OF INDIA	JELHA PETH, JALGAON (IFSC Code: SBIN0011515) MICR Code: 425002371	31380221731	9	0.00	2210.00	42,800.00	0.00	5.00	45,015.00
<b>Total</b>															0.00	2210.00	42,800.00	0.00	5.00	45,015.00

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COLLEGE OF ENGG. &  
MANAGEMENT, JALGAON



GOVERNMENT OF INDIA POST GRADUATE SCHOLARSHIPS FOR THE YEAR

7-2018

Bill No: BLL0038171800000054

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's College of Engineering and Information Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon	STATE BANK OF INDIA	JALGAON	33318858228	September	2018	2018-19

S r Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Govt. Scholarship amount sanctioned and its duration i.e. month during which sanctioned Exam only	Name of last Examination passed and year	Percentage of marks obtained	Date of joining the College and the Hostel	Whether Hosteller or Day Scholar new	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 of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1. SONAWANE CHETANA SANJAY	SC /Mahar/ (37)	09-09-2017 till May 2018	FEM REN J Bachelor of Engineering (Computer) 4 Year	75	09-09-2017	Days Scholar	24000.00	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code: SBIN0012689) MICR Code: 425002446	31048137258	9	4950.00	2210.00	50,000.00	0.00	5,005.00	62,165.00
<b>Total</b>											4,950.00	2210.00	50,000.00	0.00	5,005.00	62,165.00	

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COLLEGE OF ENGG. &  
MANAGEMENT, JALGAON

GOVERNMENT OF INDIA POST GRADUATE SCHOLARSHIPS FOR THE YEAR

2018

Bill No: BLL0038171800000064

NAME of the COLLEGE/ INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's College of Engineering and Information Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon	STATE BANK OF INDIA	JALGAON	33318858228	September	2018	2018-19

S	r	N	o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/female)	Gen: (Gender)	Fresh / Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration (i.e. month upto which last sanctioned Exam held only)	Percentage of marks obtained	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Details of Scholarship sanctioned				
																				Amount Paid by Student	Amount of Tuition Fees	Amount of Exemption Fees	Total Amount Sanctioned	
1				GANGAWANE SHWETA MANGESH	VJNT / Gondhali (10)	FEM	REN	Master of Business Administration 2 Year	25-07-2017 till June 2018	25-07-2017 till June 2018	289332.00	Days Scholar	C: 25-07-2017	289332.00	BANK OF MAHARASHTRA	JALGAON ROAD (IFSC Code: MAHB0000527) MICR Code: 000000	25008665305	11	0.00	2210.00	36,364.00	0.00	5.00	38,579.00
2				RAJPUT HITESH SANJAY	VJNT / Rajputa (10)	MAL	REN	Bachelor of Engineering (Information Technology) 4 Year	09-09-2017 till May 2018	09-09-2017 till May 2018	435745.00	Days Scholar	C: 09-09-2017	435745.00	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code: SBIN0012589) MICR Code: 425002446	31584057495	9	0.00	2210.00	50,000.00	0.00	5.00	52,215.00

3	BELDAR POOJA BHAGWAN	VJNT i/Beldar (2)	FEM RENI Bachelor of Engineering (Electronics) 4 Year	09-09- 2017 till May 2018	Days Sc	C : 09-09- 2017	184692.0 0	STATE BANK OF INDIA	SHENDU 3196021 RNI/IFSC 6008 Code : SBIN0012: 490 ) MICR Code : 42400288 8	9	0.00	2210.00	51,037.00	0.00	5.00	53,252.00
Total										0.00	6630.00	137,401.00	0.00	15.00	144,046.00	

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COLLEGE OF ENGG. &  
MANAGEMENT, JALGAON

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

2017-2018

Bill No: BLL0038171800000060

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's College of Engineering and Information Technology, Jalgaon-425001	Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon	STATE BANK OF INDIA	JALGAON	33318858228	September	2018	2018-19

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male / Female)	Gen / Gender	Fresh / Renewal	Class / Stream in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration, i.e. month upto last sanctioned Exam only	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned					
														Amount of Tuition Fees	Amount of Examination Fees	Other Fees	Total Amount Sanctioned		
1.	Rajput Mavarsing Yuvraj	VJNT / Rajput Bhamra (10)	MAL / E	REN / L	Bachelor of Engineering (Electrical) 4 Year	09-09-2017 till May 2018	Days Scholar new	C : 09-09-2017	45000.00	STATE BANK OF INDIA	PAROLA (IFSC Code: SBIN000297) MICR Code: 42500277	33315669101	9	1710.00	2210.00	41,667.00	0.00	5.00	45,992.00
2	SURYAWANSHI SOM SANJAY	VJNT / Lohar (8)	MAL / E	REN / L	Bachelor of Engineering (Electrical) 4 Year	09-09-2017 till May 2018	Days Scholar	C : 09-09-2017	50000.00	STATE BANK OF INDIA	JELHA PETH, JALGAON (IFSC Code: SBIN001515) MICR Code: 42500237	31465339931	9	1710.00	2210.00	50,000.00	0.00	5.00	53,925.00
Total													3,420.00	4420.00	91,667.00	0.00	10.00	99,517.00	

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COLLEGE OF ENGG. &  
MANAGEMENT, JALGAON

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

2017-2018

Bill No: BLL0038171800000066

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste (Male/Female)	Gen Fresh	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration, i.e. month upto last sanctioned Exemption only	Percentage of Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned					
														Amount Paid by Student	Amount of Tuition Fees	Amount of Examinaton Fees	Amount of Other Fees	Total Amount Sanctioned	
1	BADGUJAR BHAGYASHRI ANIL	OBC /Badgujar (326)	FEM	Bachelor of Engineering (Computer) 2 Year	25-07-2017 till June 2018	25-07-2017 till June 2018	Days Scholar	C: 25-07-2017	304308.00	CENTRAL BANK OF INDIA	PIMPRI KHURDI (IFSC Code: CBIN0282591)	3244083217	11	0.00	1,105.00	18,182.00	0.00	5.00	19,292.00
2	CHAUDHARI PRIYANKA DIGAMBAR	OBC /Kumbhar (83) (Leva Patidar) (83)	FEM	Bachelor of Engineering (Computer) 2 Year	25-07-2017 till June 2018	25-07-2017 till June 2018	Days Scholar	C: 25-07-2017	205998.00	BANK OF MAHARASHTRA	GANPATI NAGAR, JALGAON (IFSC Code: MAHB0001217)	60180759938	11	0.00	1,105.00	18,182.00	0.00	5.00	19,292.00

**NAME of the COLLEGE/ INSTITUTION**  
K.C.E. Society's College of Engineering and Information Technology, Jalgaon-425001

**ADDRESS of COLLEGE**  
Address:- AT POST JALGAON Location:- JALGAON City:- JALGAON Pincode:- 425001 Taluka:- Jalgaon District:- Jalgaon

**BANK NAME**  
STATE BANK OF INDIA

**BRANCH NAME**  
JALGAON

**ACCOUNT NUMBER**  
33318858228

**CURRENT MONTH**  
September

**CURRENT YEAR**  
2018

**FINANCIAL YEAR**  
2018-19

3	NARKHEDE NEHA BARSU	OBC (83)	FEM Leva	REN Patidar	Bachelo rof Enginee ring (Computer) er) 3 Year	09-09- 2017 till May 2018	March 2017	C : 09-09- 347364.0	BANK OF MAHAR ASHTR A	JALGAON ROAD (IFSC Code : MAHB000 0527 ) MICR Code : 000000	2502239 3375	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
4	RAJPUT ASHWINI NARENDRA NH	OBC (Bham Ghami chore or Pardes hi (220)	FEM Bham	REN Ghami	Bachelo rof Enginee ring (Computer) er) 4 Year	09-09- 2017 till May 2018	Days Scholar	C : 09-09- 389496.0	ANDHR A BANK	JALGAON (IFSC Code : ANDB000 1744 ) MICR Code : NON- MICR	1744101 0001327 8	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
5	FEGADE MINAL GIRISH	OBC (83)	FEM Leva	REN Patidar	Bachelo rof Enginee ring (Electro nics) er) 4 Year	09-09- 2017 till May 2018	Days Scholar	C : 09-09- 448469.0	STATE BANK OF INDIA	ADB JALGAON (IFSC Code : SBIN0003 295 ) MICR Code : 42500205 3	3493242 9777	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
6	PATIL SWAPNIL EKNATH	OBC (83)	MAL Kunabi Marath a	REN Kunabi	Bachelo rof Enginee ring (Electric al) er) 4 Year	09-09- 2017 till May 2018	Days Scholar	C : 09-09- 316032.0	BANK OF MAHAR ASHTR A	CHALISG AOINI IFSC Code : MAHB000 0012 ) MICR Code : NOT AVAILABLE	6006537 9642	9	0.00	1105.00	25,519.00	0.00	5.00	26,629.00
7	CHAUDHARY SHUBHAM YUVARAJ	OBC (Leve Gujar (326)	MAL Gujar	REN Gujar	Bachelo rof Enginee ring (Computer) er) 4 Year	09-09- 2017 till May 2018	Days Scholar	C : 09-09- 329845.0	BANK OF INDIA	CHOPDA IFSC Code : BKID0000 671 ) MICR Code : 42501350 1	0671101 1000580 2	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00

8	BORNARE NEHA HARISHI (108)	FEM REN: Bachelor of Engineering (Electrical) 4 Year	09-09-2017 till May 2018	Scholar	C : 09-09-238080.0	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code: SBIN0012689) MICR Code: 42500244	3116524 5669	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
9	MAHAJAN NIDHI PRASHANT (182)	FEM REN: Bachelor of Engineering (Electronics) 4 Year	09-09-2017 till May 2018	Days Scholar	C : 09-09-450000.0	ANDHRA BANK	JALGAON (IFSC Code: ANDB0001744) MICR Code: NON-MICR	1744101 0001964	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
10	DESHMUKH RUSHIKESH CHANDRAKAN (83)	MAL REN: Bachelor of Engineering (Electrical) 4 Year	09-09-2017 till May 2018	Days Scholar	C : 09-09-259886.0	STATE BANK OF INDIA	MALKAPUR (IFSC Code: SBIN000419) MICR Code: 44300291	3252385 3209	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
11	NARKHEDE ANIKET VIKAS (83) (Leva Patidar)	MAL REN: Bachelor of Engineering (Electronics) 4 Year	09-09-2017 till May 2018	Days Scholar	C : 09-09-345605.0	ANDHRA BANK	JALGAON (IFSC Code: ANDB0001744) MICR Code: NON-MICR	1744101 0001998	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
12	DEVARE KAMESH PUNDALIK (83) (Maratha)	MAL REN: Bachelor of Engineering (Electrical) 4 Year	09-09-2017 till May 2018	Days Scholar	C : 09-09-303714.0	CENTRAL BANK OF INDIA	NORTH MAHARASHTRA UNIVERSITY JALGAON (IFSC Code: CBIN0284435) MICR Code: 42501666	3419351 578	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00

13	CHIRMADE LOCHANA RAJENDRA	OBC /Kunbi (83) Leva /Patidar (83)	FEM ALE L	REN EWA L	Bachelor of Engineering (Computer) 4 Year	09-09- 2017 till May 2018	C : 09-09- 2017	370000.0 0	AXIS BANK	JALGAON 9130100 5209190 2 MAHARA SHTRA (IFSC Code : UTIB0000 174 ) MICR Code : 42521100	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
14	BAVISKAR ASHWINI SUBHASH	OBC /Shimpi (153)	FEM ALE L	REN EWA L	Bachelor of Engineering (Electric al) 4 Year	09-09- 2017 till May 2018	Days Scholar C : 09-09- 2017	361527.0 0	STATE BANK OF INDIA	JALGAON 3352209 2019 (IFSC Code : SBIN0003 295 ) MICR Code : 42500205 3	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
15	CHAUDHARI KAVITA SANJAY	OBC /Tel (181)	FEM ALE L	REN EWA L	Bachelor of Engineering (Electric al) 4 Year	09-09- 2017 till May 2018	Days Scholar C : 09-09- 2017	163100.0 0	STATE BANK OF INDIA	JALGAON 3527206 3335 (IFSC Code : SBIN0000 383 ) MICR Code : 42500200 1	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
16	NEVE KALYANI PRADIP	OBC /New /ani (342)	FEM ALE L	REN EWA L	Bachelor of Engineering (Computer) 4 Year	09-09- 2017 till May 2018	Days Scholar C : 09-09- 2017	306786.0 0	UCO BANK	JALGAON 0466011 0013458 (IFSC Code : UCBA000 0466 ) MICR Code : 42502800 1	9	0.00	1105.00	20,834.00	0.00	5.00	21,944.00
17	PATIL JAYASHRI SUNIL	OBC /Kunbi (83) Marath a (83)	FEM ALE L	REN EWA L	Bachelor of Engineering (Computer) 4 Year	09-09- 2017 till May 2018	Days Scholar C : 09-09- 2017	269928.0 0	STATE BANK OF INDIA	JALGAON 3384532 0866 (IFSC Code : SBIN0000 393 ) MICR Code : 42500200 1	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00



18	KOLHE KHEMCHAND SOPAN	OBC (83) Leva Palidar (83)	MAL REN EWA L	Bachelor of Engineering (Computer) 4 Year	09-09- 2017 till May 2018	L Scholar	C : 09-09- 2017	270215.0 0	CENTR AL BANK OF INDIA	NORTH MAHARA SHTRA UNIVERSI TY JALGAON (IFSC Code : CBIN0284 435 ) MICR Code : 42501666 2	3199439 925	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
19	PATIL SHANTANU JITENDRA	OBC (83) Leva Patidar (83)	MAL REN EWA L	Bachelor of Engineering (Electrical) 4 Year	09-09- 2017 till May 2018	Days Scholar	C : 09-09- 2017	175000.0 0	STATE BANK OF INDIA	ADB JALGAON (IFSC Code : SBIN0003 295 ) MICR Code : 42500205 3	3316572 3948	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
20	KHAMBAYAT DIMPAL MOHAN	OBC (108) Salma Hajam	FEM REN EWA L	Bachelor of Engineering (Electronics) 4 Year	09-09- 2017 till May 2018	Days Scholar	C : 09-09- 2017	370817.0 0	STATE BANK OF INDIA	YAWAL (IFSC Code : SBIN0000 272 ) MICR Code : 42500287 6	3199646 1821	9	0.00	1105.00	22,728.00	0.00	5.00	23,838.00
21	PATIL KARISHMA SUKADEO	OBC (326) Dode Gujar	FEM REN EWA L	Bachelor of Engineering (Computer) 4 Year	09-09- 2017 till May 2018	Days Scholar	C : 09-09- 2017	446832.0 0	BANK OF INDIA	JALGAON (IFSC Code : BKID0000 670 ) MICR Code : NOT AVAILABLE	0670101 1000322 5	9	0.00	1105.00	25,000.00	0.00	5.00	26,110.00
Total													0.00	23205.00	505,445.00	0.00	105.00	528,755.00

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PRINCIPAL  
K.C.E.SOCIETY'S  
COLLEGE OF ENGG.  
MANAGEMENT, JALGAON

**2017-18 OBC Students Scholarship Bills**

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Allotted
1	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1690 747M201 22017	Professional	2015	PUJA RAJENDRA KHAIRNAR	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	27820
2	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPK0443 283M201 02017	Professional	2012	KOMAL PUROOSH OTTAM ZALWAR	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	28339
3			SCHOLARS HIP	OBC	APPD1423 977M200 92017	Professional	2016	CHETAN BHILA PATIL	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	1715
4	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPH1225 146M201 32017	Professional	2015	PARAG SUNIL BORLE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	27820
5	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1299 237M201 22017	Professional	2015	LIMAYA KHUSHAL DHAKE	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27820
6	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1778 557M201 02017	Professional	2016	AMOL KADU MAHAJAN	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
7	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPOPH0 825766M 20102017	Professional	2016	RAMESH KADU TAP	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
8	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1342 327M201 12017	Professional	2015	VINAYAK DILIP PATIL	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820
9	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1122 797M200 12017	Professional	2015	HEMANGI GOVIND BHOLE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	27820
10	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1318 897M201 22017	Professional	2015	MANOJ RAJMAL PATIL	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27820
11			SCHOLARS HIP	OBC	APPOPD1 439497M 20132017	Professional	2016	ashwini amrut suryawans hi	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	1715
12	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 310947M 20112017	Professional	2015	TEJASHRI MANOJ VADNERK AR	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27820
13			SCHOLARS HIP	OBC	APPD1468 267M201 32017	Professional	2016	JAGRUTI DEVIDAS WARKE	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
14	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1130 517M201 02017	Professional	2012	LALIT RAMCHAN DRA PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	28339

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
15	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1429 387M200 92017	Professional	2011	POOJA ARVIND BHANGAL E	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27430
16	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 551467M 20122017	Professional	2013	RASIKA DAULATR AO SHELKE	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSGener ated	23654
17			SCHOLARS HIP	OBC	APPD1274 777M201 22017	Professional	2016	KANCHAN KAILAS PARDESHI	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	1715
18			SCHOLARS HIP	OBC	APPD1750 137M201 32017	Professional	2016	TUSHAR SANJAY CHAVHAN	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	1715
19			SCHOLARS HIP	OBC	APPD1341 697M201 12017	Professional	2016	DINESH GOVINDA PATIL	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
20	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1746 747M201 22017	Professional	2015	MAYURI RAJENDRA PATIL	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	27820
21	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1316 807M201 22017	Professional	2015	KHUSHAL SURESH BARI	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
22			SCHOLARS HIP	OBC	APPD1855 457M201 12017	Professional	2016	RACHANA DIGAMBA R BHORTAK KE	Master of Business Administra tion	2.0	Non Granted	Approved	22482
23	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1527 027M201 32017	Professional	2016	TEJAL RAVINDRA BHAVSAR	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
24	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1821 137M201 02017	Professional	2015	GAURAV BHAGAW AT BHADANE	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27820
25			SCHOLARS HIP	OBC	APPD1450 737M201 32017	Professional	2016	ROHINI NANDULA L PATIL	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	21382
26	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1334 707M201 02017	Professional	2012	KRANTI KAILAS PATIL	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	28339
27	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1017 557M200 92017	Professional	2011	SHUBHAM MACHCH HINDRA GOAD	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27430

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
28	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1485 287M201 32017	Professional	2013	BHAVESH DEELIP PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	23654
29	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1421 687M201 12017	Professional	2014	DEEPAK SUNIL KAPSE	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	25548
30	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD0821 817M200 92017	Professional	2011	YOGESH SADASHIV DESHMUK H	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27430
31	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 467281M 20132017	Professional	2014	JITESHREE SURESH KALE	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSGener ated	25548
32	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1322 847M201 22017	Professional	2015	ANKITA JAGANNA TH JAGADALE	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27820
33	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1015 587M201 42017	Professional	2016	PRIYANKA RAJENDRA THORAT	Bachelor of Engineering (Computer)	2.0	Non Granted	ECSGener ated	21382
34	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1277 077M201 22017	Professional	2016	JAYESH BHANUDA S PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
35			SCHOLARS HIP	OBC	APPD1335 067M201 22017	Professional	2016	GAURAV SANJAY WAGH	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	21382
36	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1484 837M201 32017	Professional	2016	SAURABH RAJESH BORNARE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
37			SCHOLARS HIP	OBC	APPD1691 467M201 12017	Professional	2016	SAGAR NILACHAN D PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	Approved	21382
38	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPH1048 536M201 12017	Professional	2014	KAVISHW AR VIJAY NARKHED E	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	25548
39	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPOPD1 812357M 20112017	Professional	2016	HITENDRA MADHAV RAO PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
40	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1628 927M201 02017	Professional	2016	RUPESH JAGANNA TH CHAUDHA RI	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
41	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1501 437M200 92017	Professional	2015	DEEPAK LAXMAN MANDGE	Bachelor of Engineering (Electronics)	3.0	Non Granted	ECSGener ated	27820

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
42	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 866037M 20072017	Professional	2012	AJAY PRAMOD RAGHUW ANSHI	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSGener ated	28339
43			SCHOLARS HIP	OBC	APPD1517 367M201 22017	Professional	2016	MEGHA ASHOK PATIL	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	1715
44	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD0332 047M200 62017	Professional	2016	NIKITA SUNIL VISPUTE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
45	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1462 887M201 32017	Professional	2016	KAMALES H RAMESH PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
46			SCHOLARS HIP	OBC	APPD1474 827M201 32017	Professional	2016	PRANJALI SUNIL WANI	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	21382
47	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1454 887M201 02017	Professional	2015	RITESH ANIL SUPE	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820
48	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1367 697M201 12017	Professional	2013	KAJAL ANIL BHANGAL E	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	23654



Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Allotted
49			SCHOLARS HIP	OBC	APPD2028 357M201 32017	Professional	2016	DHANASHRI NARENDRA CHAUDHARI	Bachelor of Engineering (Electrical)	3.0	Non Granted	Approved	21382
50	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1385 127M201 12017	Professional	2016	AKASH ASHOK KUWAR	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGenerated	21382
51	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1287 037M201 22017	Professional	2015	JAYSHRI DINESH PATIL	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGenerated	27820
52	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1477 217M200 72017	Professional	2015	MANSI KOMAL KHAIRNAR	Bachelor of Engineering (Electronics)	3.0	Non Granted	ECSGenerated	27820
53	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 345107M 20112017	Professional	2013	SWAPNIL DEVIDAS CHAVAN	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGenerated	23654
54	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1458 987M201 32017	Professional	2016	PARAG LALITKUMAR KHARE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGenerated	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
55	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1353 937M201 12017	Professional	2015	KARISHM A DILIP KALE	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	27820
56	BLL0038171800000093	24-03-2019 15:48:49:063	SCHOLARS HIP	OBC	APPD1449 737M201 32017	Professional	2016	BHAIRAVI KIRAN TOKE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
57	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1240 047M200 52017	Professional	2013	ABHIJIT VIJAYRAO PATIL	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	23654
58			SCHOLARS HIP	OBC	APPD1344 387M201 02017	Professional	2016	HARSHAL SUBHASH YEOLE	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	21382
59			SCHOLARS HIP	OBC	APPD1155 066M201 32017	Professional	2016	SHUBHAM MAHADEV METKAR	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	1715
60	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1664 997M201 32017	Professional	2016	VAIBHAV KESHAV KINAGE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
61			SCHOLARS HIP	OBC	APPD1467 927M201 32017	Professional	2016	RUCHIKA DNYANDE O CHAUDHA RI	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
62	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1748 337M200 92017	Professional	2016	GOPAL KAILAS JAGTAP	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSEner ated	21382
63			SCHOLARS HIP	OBC	APPD1455 597M201 02017	Professional	2016	GUNJAN YASHWAN T MAHAJAN	Bachelor of Engineering (Electrical)	3.0	Non Granted	Approved	21382
64	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1460 007M201 32017	Professional	2016	POOJA NATHU CHAUDHA RI	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSEner ated	21382
65	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPH1072 716M200 92017	Professional	2011	PUJA RAJENDRA NARKHE	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSEner ated	27430
66			SCHOLARS HIP	OBC	APP42602 191M201 32017	Professional	2016	KOMAL PUNDLIK PATIL	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
67			SCHOLARS HIP	OBC	APPD1311 457M201 42017	Professional	2016	CHAITALI DNYANES HWAR BARHATE	Bachelor of Engineering (Electrical)	2.0	Non Granted	Approved	21382
68	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1322 767M201 22017	Professional	2015	MOHINI MOTILAL PATIL	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSEner ated	27820

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
69			SCHOLARS HIP	OBC	APPD1772 647M201 22017	Professional	2016	SANTOSH ASHOK KHARE	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
70	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1449 227M201 32017	Professional	2016	KIRTI SHANKAR ZOPE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
71	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1411 977M201 12017	Professional	2016	KAPIL VIKAS CHAUDHA RI	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
72	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1492 267M201 32017	Professional	2016	UJWALA PRADIP BHARAMB E	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
73	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1221 046M201 32017	Professional	2016	MAYUR VIJAY NARKHED E	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
74	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1424 657M201 32017	Professional	2016	CHANDRA KANT RAJENDRA SHIMPI	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
75	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1453 957M201 02017	Professional	2015	KUNICA SUDHIR BHANGAL E	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
76	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1405 537M201 12017	Professional	2016	AKSHAY DNYANDE V PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
77	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 327437M 20072017	Professional	2012	vaibhav rajendra wani	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	28339
78			SCHOLARS HIP	OBC	APPD1526 757M201 32017	Professional	2016	AKSHAY PUNDLIK DHAMNE	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
79	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1355 777M201 42017	Professional	2016	KAJAL SHASHIKA NT CHAUDHA RI	Bachelor of Engineering (Computer)	2.0	Non Granted	ECSGener ated	21382
80	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1299 417M201 02017	Professional	2015	HARSHA NANDLAL YEOLE	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	27820
81	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPE0376 594M201 02017	Professional	2015	HITENDRA VILAS MAHAJAN	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820
82	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 720667M 20072017	Professional	2016	NARESH RATANRA O PATILGED AM	Master of Business Adminstrati on	2.0	Non Granted	ECSGener ated	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Allotted
83	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1356 307M201 42017	Professional	2016	TRUPTI MADHUKAR DESHMUKH	Bachelor of Engineering (Computer)	2.0	Non Granted	ECSGenerated	21382
84	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1635 877M201 22017	Professional	2015	RUPALI VINAYAK BADGUJAR	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGenerated	27820
85	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD0747 806M201 22017	Professional	2015	SURENDRA PURUSHOTTAM NARKHED	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGenerated	27820
86	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1462 967M201 32017	Professional	2016	RUPESH KISHOR MAHAJAN	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGenerated	21382
87	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD0819 567M200 92017	Professional	2011	DURGESH BHAIIDAS WAGH	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGenerated	27430
88			SCHOLARS HIP	OBC	APPOPD1 439617M 20132017	Professional	2016	PRATIKSH ASUBHASH PATIL	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	21382
89	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1492 637M201 32017	Professional	2016	MANJUSH ARAMESH MORE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGenerated	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
90	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 848067M 20102017	Professional	2016	SACHIN BHARAT CHAUDHARI	Master of Business Administration	2.0	Non Granted	ECSGener ated	21382
91	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1450 637M201 32017	Professional	2015	BHAVANA SURENDR A KALE	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSGener ated	27820
92			SCHOLARS HIP	OBC	APPD1061 897M201 12017	Professional	2016	RITU MAHENDR A SONAR	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
93	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD0989 897M201 02017	Professional	2015	MANOJ JAYWANT DESALE	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820
94	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1535 287M200 92017	Professional	2011	DIPESH NANASAH EB JAGATAP	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	27430
95	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1640 907M201 22017	Professional	2015	NEHA SHAMKAN T PATIL	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	27820
96	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 503207M 20112017	Professional	2014	JITENDRA SANTOSH NEMADE	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	25548

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
97	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 277187M 20122017	Professional	2015	VISHAKHA JAYANT SHELAKHE	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	27820
98			SCHOLARS HIP	OBC	APPD1492 217M201 32017	Professional	2016	KAVITA SHASHIKA NT SHINDE	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
99	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1336 957M201 02017	Professional	2013	RAEES SHAIKH SHAIKHA LIMMANIY AR	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	23654
100	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1332 337M201 42017	Professional	2016	JAGRUTI SHIVAJI PATIL	Bachelor of Engineering (Computer)	2.0	Non Granted	ECSGener ated	21382
101	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1669 587M201 42017	Professional	2016	RAKSHAD A KAILAS MARUMA RDANE	Bachelor of Engineering (Computer)	2.0	Non Granted	ECSGener ated	21382
102	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1298 217M201 22017	Professional	2016	RAJASHRI SURESH BHOLE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382



Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Allotted
103	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPE0496 124M200 92017	Professional	2015	MANGESH NAMDEV CHAUDHARI	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27820
104	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1341 577M201 42017	Professional	2016	CHHAYA YASHWAN T PATIL	Bachelor of Engineering (Computer)	2.0	Non Granted	ECSGener ated	21382
105	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 861247M 20112017	Professional	2016	Ruchira Umesh Shrawagi	Master of Business Administrati on	2.0	Non Granted	ECSGener ated	21382
106	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1300 037M201 02017	Professional	2015	MAMTA RAJENDRA KAMALSK AR	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820
107	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1129 627M201 02017	Professional	2012	MAYUR NARENDR A PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	28339
108	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1451 087M201 22017	Professional	2016	HARISH DALU BARHATE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
109			SCHOLARS HIP	OBC	APPD1272 997M201 22017	Professional	2016	NEHA GAJANAN CHAUDHARI	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
110			SCHOLARS HIP	OBC	APPD2062 867M201 32017	Professional	2016	KOMAL BHAGWAN NIKUMBH	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
111	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1429 367M201 12017	Professional	2015	YOGESH ASHOK PATIL	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGenerated	27820
112	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1840 677M201 32017	Professional	2014	CHHAYA GULABRAO PATIL	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSGenerated	25548
113	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD2013 527M201 32017	Professional	2016	DHAVAL RAMKRISHNA WARKE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGenerated	21382
114	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 150447M 20012017	Professional	2010	PRASANN ASHASHIKANT KATHAR	Bachelor of Engineering (Information Technology)	4.0	Non Granted	ECSGenerated	24220
115	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1460 387M201 32017	Professional	2016	URVASHI SUNIL PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGenerated	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
116	BLL00381718000000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1407 737M201 12017	Professional	2013	RAJASHRI KAMALAK AR DHAKE	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	23654
117	BLL00381718000000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1317 417M201 02017	Professional	2015	SANDEEP RAMAN THAKARE	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820
118	BLL00381718000000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1354 597M201 12017	Professional	2016	SAGAR VILAS PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
119	BLL00381718000000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPOPD1 658897M 20102017	Professional	2016	NITIN PRAKASH PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
120	BLL00381718000000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1345 207M200 72017	Professional	2014	YOGESHW AR NAWAL PATIL	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	25548
121	BLL00381718000000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1413 237M201 12017	Professional	2016	PALLAVI GALESHW AR RANE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
122			SCHOLARS HIP	OBC	APPD1578 837M201 12017	Professional	2016	SWATI YASHWAN T PATIL	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	1715

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Allotted
123	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPH1095 576M201 02017	Professional	2012	BHUSHAN VIJAY PATIL	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	28339
124			SCHOLARS HIP	OBC	APPH1148 016M201 32017	Professional	2016	RUSHIKES H BHAGVAT DHAGE	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
125			SCHOLARS HIP	OBC	APPD1749 637M201 32017	Professional	2016	SWAPNIL SANJAY KASAR	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	1715
126	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPOPD1 847417M 20102017	Professional	2015	PRAJKTA CHANDRA SHEKHAR PAWAR	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSGener ated	27820
127	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1376 167M201 02017	Professional	2015	JAGDISH VASUDEO CHAUDHA RI	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27820
128	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPOPD1 444557M 20112017	Professional	2016	BHAGWA N RAGHUNA TH CHAUDHA RI	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Allotted
129			SCHOLARS HIP	OBC	APPD1312 367M200 92017	Professional	2016	YOGENDR A DILIP PINGALE	Bachelor of Engineering (Electronics)	3.0	Non Granted	Approved	21382
130	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1450 967M201 32017	Professional	2014	RAJNANDI NI DILIP CHAUDHA RI	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSGener ated	25548
131	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1569 297M201 32017	Professional	2015	TEJAS VITTHAL PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	27820
132	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD2026 187M201 32017	Professional	2015	DEVEN GAJANAN DANDGAV AL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	27820
133	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1379 677M201 22017	Professional	2016	VIJAY DNYANES HWAR PATIL	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
134	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1261 857M200 92017	Professional	2011	UTTARA DATTATR AYA CHAUDHA RI	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSGener ated	27430
135	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPA2311 29M2007 2017	Professional	2014	Chirag Nilkanth Chaudhari	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	25548

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Allotted
136			SCHOLARS HIP	OBC	APPD1566 787M201 12017	Professional	2016	AISHWAR YA SANJAY AHIRRAO	Bachelor of Engineering (Computer)	3.0	Non Granted	Approved	21382
137	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1322 857M201 12017	Professional	2013	SWAPNIL AVADHUT CHAUDHARI	Bachelor of Engineering (Computer)	4.0	Non Granted	ECSEGener ated	23654
138	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1460 857M201 32017	Professional	2015	YUVRAJ ANIL CHAUDHARI	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSEGener ated	27820
139	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1285 067M201 32017	Professional	2014	HARSHA ARVIND SONAWANE	Bachelor of Engineering (Computer)	3.0	Non Granted	ECSEGener ated	25548
140	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1338 797M201 12017	Professional	2015	KETAN DILIP BOROLE	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSEGener ated	27820
141	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1441 867M201 12017	Professional	2016	SONALI RAJENDRA PATIL	Master of Business Administration	2.0	Non Granted	ECSEGener ated	21382
142	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1287 307M201 22017	Professional	2015	PRIYANKA VISHWAS RAO THAKARE	Bachelor of Engineering (Electronics)	4.0	Non Granted	ECSEGener ated	27820

Sr. No.	Bill Number	Bill Date	Scheme	Caste	Application Number	Course Type	Joining Academic Year	Student Full Name	Course	Course Year	Course Grant Type	App Status	Total Amount Alloted
143	BLL0038171800000093	24-03-2019 15:48:49.063	SCHOLARS HIP	OBC	APPD1648 397M201 32017	Professional	2016	DIPAK DAGADU NEHETE	Bachelor of Engineering (Electrical)	3.0	Non Granted	ECSGener ated	21382
144	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1670 327M201 02017	Professional	2013	VISHNU PITAMBA R MALI	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	23654
145	BLL0038171800000078	28-11-2018 17:37:57.150	SCHOLARS HIP	OBC	APPD1710 137M201 12017	Professional	2015	NIKHIL PRABHAK AR CHAUDHA RI	Bachelor of Engineering (Electrical)	4.0	Non Granted	ECSGener ated	27820
<b>Grand Total</b>													<b>3340613</b>

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PRINCIPAL  
K.C.E.SOCIETY'S  
COLLEGE OF ENGG. &  
MANAGEMENT, JALGAON

Sr. No.	Division	2017-18	Schem	Student Amt			College Amt			Total
				Maintanace	Exam Fee	Tuition Fee	Oher	Oher		
1	Poly	2017-18	SC GOI	8,250.00	3,600.00	54,546.00	5,454.00		71,850.00	
2			OBC Freeship	-	7,200.00	54,546.00	-		61,746.00	
3			OBC GOI	74,100.00	46,800.00	3,54,549.00			4,75,449.00	
4			VJNT GOI	5,700.00	3,600.00	54,546.00			63,846.00	
5			SBC GOI	7,600.00	4,800.00	72,728.00			85,128.00	
6	MBA	2017-18	OBC Freeship		1,670.00	21,136.50			22,806.50	
7			OBC GOI	26,600.00	23,380.00	2,95,911.00			3,45,891.00	
8			SC GOI	16,500.00	5,010.00	1,26,819.00	12,681.00		1,61,010.00	
9			VJNT GOI	1,900.00	1,670.00	42,273.00			45,843.00	
10			OBC Freeship		84,540.00	7,97,726.00	-		8,82,266.00	
11	Engg	2017-18	OBC GOI	3,09,700.00	3,54,620.00	33,34,084.00			39,98,404.00	
12			SBC Freeship		2,210.00	40,909.00			43,119.00	
13			SBC GOI	20,900.00	23,650.00	4,49,999.00			4,94,549.00	
14			SC GOI	38,500.00	15,140.00	2,86,363.00	28,637.00		3,68,640.00	
15			VJNT Freeship		6,630.00	1,22,727.00			1,29,357.00	
16	VJNT GOI		15,200.00	17,460.00	3,27,272.00			3,59,932.00		
			Total	5,24,950.00	6,01,980.00	64,36,134.50	46,772.00		76,09,836.50	

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# KHANDESH COLLEGE EDUCATION SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY

(Approved by AICTE, New Delhi, Affiliated to North Maharashtra University Jalgaon,  
Dr. Babasaheb Ambedkar Technical University, Lonare and Recognised by Govt. of Maharashtra)  
NAAC ACCREDITED GRADE 'B' (CGPA : 2-53)

Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027  
Visit Us At : www.coeit.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEIT/JAL/ADMIN /18-19 309

Date : 04/06/2019

प्रति,

मा. समाज कल्याण अधिकारी  
कार्यालय, जळगाव

विषय:- सन २०१७-१८ (OBC, VJNT, SBC, SC) मधील बी स्टेटमेंट जमा करणेबाबत...

महोदय

वरील विषयास अनुसरून आमच्या महाविद्यालयातील (CK.Jal005095) सन २०१७-१८ (OBC, VJNT, SBC, SC) मधील स्कॉलरशिप बी स्टेटमेंट आपल्याकडे जमा करित आहोत तरी त्याचा स्वीकार व्हावा हि नम्र विनंती.

अनु.क्र.	विभाग	प्रवर्ग	विद्यार्थी संख्या	रक्कम
1	Polytechnic	SC GOI	3	71850/-
2		OBC Freeship	6	446292/-
3		OBC GOI	39	829938/-
4		VJNT GOI	3	63846/-
5		SBC GOI	4	85128/-
6	MBA	OBC Freeship	1	22806.5/-
7		OBC GOI	14	345891/-
8		SC GOI	3	161010/-
9	Engineering	VJNT GOI	1	45843/-
10		OBC Freeship	39	882265.5/-
11		OBC GOI	163	3998403.5/-
12		SBC Freeship	1	43119/-
13		SBC GOI	11	494849/-
14		SC GOI	7	368840/-
15		VJNT Freeship	3	123357/-
16	VJNT GOI	8	359932/-	
Grand Total			306	8018988/-

61746  
475449

PRINCIPAL  
K.C.E.SOCIETY'S  
COLLEGE OF ENGG.& INFO  
TECHNOLOGY



Received  
16  
04.6.19



KHANDESH COLLEGE EDUCATION SOCIETY'S  
**COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY**

(Approved by AICTE, New Delhi, Affiliated to North Maharashtra University Jalgaon,  
Dr. Babasaheb Ambedkar Technical University, Lonare and Recognised by Govt. of Maharashtra)  
NAAC ACCREDITED GRADE 'B' (CGPA : 2-53)

Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra, State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027  
Visit Us At : www.coeit.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEIT/JAL/ADMIN /18-19 309

Date : 04/06/2019

प्रति,  
मा. समाज कल्याण अधिकारी  
कार्यालय, जळगाव

विषय:- सन २०१७-१८ (OBC, VJNT, SBC, SC) मधील बी स्टेटमेंट जमा करणेबाबत...

महोदय

वरील विषयास अनुसरून आमच्या महाविद्यालयातील (CK.Jal005095) सन २०१७-१८ (OBC, VJNT, SBC, SC) मधील स्कॉलरशिप बी स्टेटमेंट आपल्याकडे जमा करित आहोत तरी त्याचा स्वीकार व्हावा हि नम्र विनंती.

अनु.क्र.	विभाग	प्रवर्ग	विद्यार्थी संख्या	रक्कम
1	Polytechnic	SC GOI	3	71850/-
2		OBC Freeship	6	416292/-
3		OBC GOI	39	828338/-
4		VJNT GOI	3	63846/-
5		SBC GOI	4	85128/-
6		OBC Freeship	1	22803.5/-
7	MBA	OBC GOI	14	345891/-
8		SC GOI	3	161010/-
9		VJNT GOI	1	45843/-
10	Engineering	OBC Freeship	39	882263.5/-
11		OBC GOI	163	3998403.5/-
12		SBC Freeship	1	43119/-
13		SBC GOI	11	494549/-
14		SC GOI	7	363840/-
15		VJNT Freeship	3	123357/-
16		VJNT GOI	8	359932/-
Grand Total			306	8048883/-

61746  
475423

76,09,836

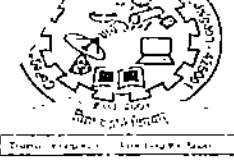
RECEIVED

AT

04.06.19



PRINCIPAL  
K.C.E. SOCIETY'S  
COLLEGE OF ENGG. & INFO  
TECHNOLOGY, JALGAON



# COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY

AICTE APPROVED, AFFILIATED TO DBATU & NMU,  
Behind D.I.C. Off., N. H. 6, Jalgaon-425001  
Tel- 0257-2242025/26 website : cocit.kces.in

REF: COEIT/JAL/ADMIN/18-19/

Date : 03 / 06 / 2019

प्रति,  
मा. आयुक्त सो.  
समाज कल्याण कार्यालय,  
जळगाव.

विषय:- सन २०१७-१८ या शै. वर्षाच्या फी ला मंजूरी मिळणेबाबत...

महोदय,

वरील विषयास अनुसरून आमच्या महाविद्यालयाची सन २०१७-१८ या शैक्षणिक वर्षाची फी मंजूरीसाठी आपल्याकडे सादर करित आहोत तरी योग्य ती कार्यवाही व्हावी हि विनंती.



आपला विश्वासू  
PRINCIPAL  
K.C.E.SOCIETY'S  
COLLEGE OF ENGG.& INFO  
TECHNOLGY, JALGAON

सोबत:-

1. शिक्षण शुल्क समितीचे पत्र (२०१७-१८).
2. पी.एल.ए. खाते बंद केलेले असल्याचे पत्र.

RECEIVED  
At  
04.6.19

**Revised Final Fee for Higher and Technical Courses for the Academic Year 2017-18.**

Sr. No.	Code No.	Name of the Institute	Tuition Fee	Deve. Fee	Total Fee	
1	PL6466	Shree Santkrupa Institute of Engineering & Technology (Polytechnic) Ghogaon, Tal- Karad Dist - Satara	40909	4091	<b>45000</b>	
2	EN5106	Khandesh College of Education Society's College of Engineering and Information Technology, Jalgaon	40909	4091	<b>45000</b>	
3	PH5202	Nashik Gramin Shikshan Prasarak Mandal's College of Pharmacy, Nahik	59091	5909	<b>65000</b>	
4	PL1269	Raarshi Shahu Polytechnic, Buldhana	27273	2727	<b>30000</b>	
5	BSCN0069	Maharshi Karve Shikshan Sanstha's Smt. Bakul Tambat Institute of Nursing Education, Pune	72727	7273	<b>80000</b>	
6	PL4222	KDK Nagpur Polytechnic, Nagpur	29545	2955	<b>32500</b>	
7	MB5152	G.H. Rasoni Institute of Business Management, Jalgaon	MB	68182	6818	<b>75000</b>
			MC	44091	4409	<b>48500</b>
8	MB4103	Department of Management Sciences, J.M. Patel College, Bhandara	36364	3636	<b>40000</b>	
9	PH3240	St. John Institute of Pharmacy and Research, Palghar (B.PH)	103636	10364	<b>114000</b>	
10	MB3123	Parle Tilak Vidyalaya Association's Institute of Management, Mumbai	122727	12273	<b>135000</b>	
11	MB3118	Thakur Institute of Management Studies and Research, Mumbai	145455	14545	<b>160000</b>	
12	MB3102	Chetna's Ramprasad Khandelwal Institute of Management and Research, Mumbai	149091	14909	<b>164000</b>	
13	MB3419	Sir VisvesVaraya Institute of Management Studies and Research, Mumbai	81818	8182	<b>90000</b>	
14	AR3451	Lokmanya Tilak Institute of Architecture and Design Studies, Navi Mumbai	77273	7727	<b>85000</b>	

\*\*\*\*\*

Sr. No.	Code No.	Name of the Institute		Tuition Fee	Deve. Fee	Total Fee
117	EN6643	S K N Sinhgad College of Engineering, Korti, Pandharpur	EN	55909	5591	<b>61500</b>
			ME	53636	5364	<b>59000</b>
118	EN5106	K. C. E. Societys College of Engineering and Information Technology, Jalgaon	EN	27273	2727	<b>30000</b>
			ME	68182	6818	<b>75000</b>
			MB	42273	4227	<b>46500</b>
119	EN4187	Dr. Babasaheb Ambedkar College of Engineering and Research, Wanadongri, Nagpur	EN	60000	6000	<b>66000</b>
			ME	55455	5545	<b>61000</b>
120	EN6275	Shivnagar Vidya Prasarak Mandal's College of Engineering, Malegaon-Baramati	EN	53636	5364	<b>59000</b>
			ME	66364	6636	<b>73000</b>
121	EN3200	Hope Foundation and research center's Finolex Academy of Management and Technology, Ratnagiri	EN	66364	6636	<b>73000</b>
			ME	84545	8455	<b>93000</b>
			MC	39091	3909	<b>43000</b>
122	EN4172	Anjuman College of Engineering & Technology, Nagpur	EN	65909	6591	<b>72500</b>
			ME	83182	8318	<b>91500</b>
123	EN5177	Matoshri College of Engineering and Research Centre, Eklahare, Nashik	EN	72727	7273	<b>80000</b>
			ME	68182	6818	<b>75000</b>
124	EN1123	Dr. Rajendra Gode Institute of Technology & Research, Amravati	EN	72727	7273	<b>80000</b>
			ME	80000	8000	<b>88000</b>

**Final Fee for Higher and Technical Courses for the Academic Year 2017-18.**

**POLYTECHNIC**

Sr. No.	Code No.	Name of the Institute	Tuition Fee	Deve. Fee	Total Fee
1	PL4611	Laxmi Shikshan Sanstha & Krida Mandal, Samrat Sewakbhau Waghaye Patil Polytechnic College, At Gadegaon, Lakhani, Dist Bhandara	13636	1364	15000
2	PL1699	K.C.E.'S COLLEGE OF ENGINEERING & I.T. II ND SHIFT POLYTECHING, JALGOAN	18182	1818	20000
3	PL5371	Karmaveer R.S.Wagh Education & Health Institute, Kadwa Polytechnic, Rajaram Nagar, Tal-Dindori, Nashik	27273	2727	30000
4	PL0025	Acharya Shrimannarayan Polytechnic, Pipri, Wardha	33636	3364	37000
5	PL5251	Hon. Shri. Babanrao Pachpute Vichardhara Trust's Parikrama Polytechnic, Kashti	30000	3000	33000
6	PL4247	Laxmanrao Mankar College Of Polytechnic, Amgaon, Gondia	31818	3182	35000
7	PL5263	Matoshri Education Soceity, Matoshri Institute Of Technology, Dhanore, Nashik	37273	3727	41000
8	PL2280	Shree Vetaleshwar Shikshan Sanstha's Rajiv Gandhi Instiute of Polytechnic, Hasegaon Tq Ausa Dist Latur	35455	3545	39000
9	PL3142	Navjeevan Education Society's Polytechnic, Mumbai	37273	3727	41000
10	PL4642	WAINGANGA POLYTECHNIC, SAKOLI	32727	3273	36000
11	PL5230	Shri Neminath Jain Bramhacharyasharam's Shri H. H. J. B. Polytechnic, Chandwad	40000	4000	44000
12	PL5236	K.K. Wagh Education Society's K. K. Wagh Women's Polytechnic, Nashik	43636	4364	48000



KHANDESH COLLEGE EDUCATION SOCIETY'S  
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An ISO 9001-2008 Institution

Behind D.T.C. Office, N. Road, Jalgaon-425001 (Maharashtra State), Tel: 0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242077  
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सं.सं.सं. COEIT / JAI / ADMIN १६-१७ / ३०

दिनांक २५-११-२०१६

प्रति,

मा.कोषागार अधिकारी, सो

जळगाव जिल्हा,

जळगाव.

विषय - पी.एल.ए. खाते क्रमांक ८१०१ EID बंद करून मिळणे बाबत...

संदर्भ - १) जा.क्र. सआसक/जळ/भासशि/एसआयटी/२२६४/२०१५-१६ दि.१३/८/२०१५

महोदय,

वरील संदर्भिय विषयास अनुसरून आमच्या महाविद्यालयाचे पी.एल.ए. खाते क्रमांक ८१०१ EID मधील शिल्लक रक्कम शासन खाती भरणे करून महाविद्यालयाचे पी.एल.ए. खाते बंद करून मिळावे हि विनंती.

सोबत :- कॅन्सल धनादेश पुस्तिका क्र. ००१५३९ कॅन्सल धनादेश क्र.०७६९२४ ते ०७६९५०  
मूद्रांक शाखेत जमा करित आहोत.

OIC

आपला विश्वासू

प्राचार्य  
PRINCIPAL  
K.C.E.SOCIETY'S  
COLLEGE OF ENGG.& INFO  
TECHNOLOGY, JALGAON



Received  
Cheque Book  
May  
25/11/2016

**B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)**

Name of Parent Institution/ Body/ Sanstha	Mahaesha of User ID	Address of Collego	Contact details of Collego	Bank Name	Bank Branch	Bank Account	Current Month	Current Year	Financial Year	Name of Clerk
Khandesh College Education Society's	CK-JAL005095	Behind D.J.C Off, N.H.6, Jalgaon. 425001	Jalgaon	State Bank Of India	Jalgaon	33918889228	2017-18	2017-18	2017-18	Shri. Rakesh N. Talele

Mahad BT Application ID (if applicable)	Mahad BT Application ID	Email	Mobile No.	Caste	Sub-caste	Gender (Male/Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam.	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aadhar No.	Aadhar Seeded Bank Approval Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.		
																															Details of Students	Details of Scholarship sanctioned
7	9811493		10	11	SC	Marath	M	Fresh	FE	POLY EE EIS	M.S.B.T.	SSC 2017	66.2	25-07-2017	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	23950	
8	74473695		10	11	SC	Marath	F	Fresh	DSE	POLY DSE EIS	M.S.B.T.	HSC 2017	83.34	25-07-2017					25000	4487528	3315201226	BNURRAL	SBIN0016834	10	2750	1200	18182	0	1818	23950		
																																71650

गामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली अस, होणारी यसुलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

Received  
 Amt. 8,00,000/-  
 Date 15/12/18  
 MTHM

1



**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR- 2017-18**

MAHAESCHOL USER NAME - CK.JALO05095

FINANCIAL YEAR- 2017-18

**DETAILS OF SCHOLARSHIP SANCTIONED**

SR.N O	Name of the Candidate, Student In full		CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINT. ALLOWANCE COVERED	AMOUNT OF MAINT. ALLOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES	TOTAL AMOUNT SANCT
	First Name	Middle Name																		
1	Chaudhari	Nandini	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	2500000	371013452967	Bank of Maharashtra	60293224417	MAHB0001151	0	0	1200	9091	0	0	1010
2	Chirmade	Ritesh	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	1100000	800060220182	Bank of India	67010110007236	BKID0000607	0	0	1200	9091	0	0	1010
3	Patil	Krushnal	OBC	M	fresh	Poly FE EL	D	20-07-2017	295283	965467903471	STATE BANK OF	36957770689	SBIN0015063	0	0	1200	9091	0	0	1010
4	Paladkar	Vipul	OBC	M	fresh	Poly FE EL	D	20-07-2017	523175	226925330831	STATE BANK OF	37127387254	SBIN0017742	0	0	1200	9091	0	0	1010
5	Chaudhari	Janhavi	OBC	F	fresh	Poly FE EL	D	20-07-2017	4,50,000	922593099972	Bank of Maharashtra	25048211138	MAHB0001161	0	0	1200	9091	0	0	1010
6	Patil	Chhandaksha	OBC	Female	FRESH	Poly DSD-	D	25-07-2017	272745	220407643622	Jilhapeth	35274404570	SBIN0011515	0	0	7200	54546	0	0	617

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

प्रार्थ्याची स्वाक्षरी-

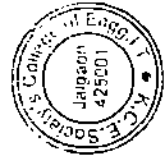
प्रार्थ्याचे नाव- डॉ. के. पी. राणे

स्थळ- जळगाव.

दिनांक- 01/06/2019

शिकका.

*(Handwritten Signature)*



PRINCIPAL  
K.C.E.SOCIETY'S  
COLLEGE OF ENGG.& INFO  
TECHNOLOGY, JALGAON

*(Handwritten Signature)*

**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR- 2017-18**

COLLEGE NAME- K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.

MAHAESCHOL USER NAME - CKJAL005095

FINANCIAL YEAR- 2017-18

DETAILS OF SCHOLARSHIP SANCTIONED

SR. NO	Name of the Candidate/ Student in full		CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINT. ALLOWANCE COVERED	AMOUNT OF MAINT.-ALL OWNANCE	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES	TOTAL AMOUNT SANCTIONED	
	First Name	Middle Name																		
1	Avrad	Gorakh	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	40000	988781579075	IDBI (Talgaon)	6221040000256381	IBKLD001574	10	1900	1200	0	0	1100	
2	Baocular	Shirad	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	70000	912029567809	Bank of India	67210110008274	BKID0006672	10	1900	1200	0	0	1100	
3	Pari	Anil	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	30000	245754623756	Canara Bank	164710102971	CNRB0001647	10	1900	1200	0	0	1100	
4	Bhangale	Hemchandra	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	60000	809708491811	Union Bank	341602010194854	UBIN0534161	10	1900	1200	0	0	1100	
5	Bhole	Shukrachandra	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	40000	647860652301	Union Bank	405002010018327	UBIN0540503	10	1900	1200	0	0	1100	
6	Chaudhari	Yashvant	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	45000	552681683457	State bank of Central bank of India	33961708956	SBIN0000272	10	1900	1200	0	0	1100	
7	Chaudhari	Vishnvard	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	60000	419231076711	Central bank of India	36207497711	SBIN00283166	10	1900	1200	0	0	1100	
8	Chaudhari	Vasudev	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	45000	305947979430	Bank of India	67210110008438	BKID0000672	10	1900	1200	0	0	1100	
9	Dasal	Sanjay	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	45000	903466881622	bank of baroda	19370100016860	BARB0001647	10	1900	1200	0	0	1100	
10	Dhoke	Krishana	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	36000	659291874926	Bank of India	67210110008261	BKID000672	10	1900	1200	0	0	1100	
11	Dhonde	Khushal	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	30000	912094539231	Union bank of India	324602011016206	UBIN0532461	10	1900	1200	0	0	1100	
12	Khonde	Grish	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	55000	876256374057	State bank of India	33963649785	SBIN0017742	10	1900	1200	0	0	1100	
13	PINJARI	AMIN	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	50000/-	8529221363985	BOYI,GANPATI	60295242672	MAHB0001217	10	1900	1200	0	0	1100	
14	SUNASKAR	CHETAN	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	44000/-	3292143578031	ANAND NAGAR	35114236428	SBIN0000335	10	1900	1200	0	0	1100	
15	SALVI	SHAIKESH	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	53000/-	866982090289	DADAWADI JALGAON	36991540804	SEIND0017742	10	1900	1200	0	0	1100	
16	WARI	KAUSTUBH	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	36000/-	387282967063	ROAD BRANCH	60282264095	MAHB0000527	10	1900	1200	0	0	1100	
17	Chaudhari	Shrut	OBC	F	FRESH	Poly FE-EL	D	20-07-2017	30000	737628156580	Bank of maharashtra	25048159482	MAHB0001161	10	1900	1200	0	0	1100	
18	Kopadane	Siddhesh	OBC	M	FRESH	Poly FE-EL	D	20-07-2017	40000	491733991240	INDIAN BANK	6557190516	IDIB0001042	10	1900	1200	0	0	1100	
19	Patil	Gaurav	OBC	M	FRESH	Poly FE-EL	D	20-07-2017	40000	471178979115	STATE BANK OF INDIA	37073729478	SBIN0008816	10	1900	1200	0	0	1100	
20	Patil	Vinay	OBC	M	FRESH	Poly FE-EL	D	20-07-2017	45000	327058916899	STATE BANK OF INDIA	37236236468	SBIN0007802	10	1900	1200	0	0	1100	
21	Wani	Rashmi	OBC	F	FRESH	Poly FE-EL	D	20-07-2017	40000	4000140238675	UNITED BANK OF INDIA	1676010033451	UTBI001N691	10	1900	1200	0	0	1100	
22	Mahajan	Sandip	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	50000	451979494846	Erandol	19310037911	BKDN0520193	10	1900	1200	0	0	1100	
23	Mahajan	Gokul	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	45000	871809426265	DENA BANK	126010039748	BKDN0521260	10	1900	1200	0	0	1100	
24	Sarode	Balkrushna	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	65000	822958401237	Nashik	33126693725	SBIN0011669	10	1900	1200	0	0	1100	
25	Patil	Dhema	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	27000	919593027392	Pimpri Kh	376086878	SBIN0016118	10	1900	1200	0	0	1100	
26	Kinage	Tukaram	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	40000	912549133894	Bhimwad Jalgaon	32451866310	CBIN00282591	10	1900	1200	0	0	1100	
27	Mahajan	Ananta	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	40000	912549133894	Bank of Maharashtra	25040901808	UBIN0534161	10	1900	1200	0	0	1100	
28	Nhaekar	Prakash	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	80000	986721943259	Nandpeth	5037001111001660	SBIN0005037	10	1900	1200	0	0	1100	
29	Patil	Mangal	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	35000	315260767412	Navpeth	341602010195580	UBIN0534161	10	1900	1200	0	0	1100	
30	Chaudhari	Kiran	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	32000	429161403217	KalinKamandir Jalgaon	35924928611	SBIN0016300	10	1900	1200	0	0	1100	
31	rote	Pandurang	OBC	Male	FRESH	Poly DSD-	D	25-07-2017	65000	908914460944	Akhare	33076110017142	UCBA0003307	10	1900	1200	0	0	1100	
32	thakare	bharat	OBC	female	FRESH	Poly DSD-	D	20-07-2017	35000	683038872636	bank of maharashtra	60231508978	MAHB0000527	10	1900	1200	0	0	1100	
33	wani	rajesh	OBC	female	FRESH	Poly DSD-	D	20-07-2017	40000	344114958100	state bank	20294075833	SBIN0007802	10	1900	1200	0	0	1100	
34	yeole	supadu	OBC	female	FRESH	Poly DSD-	D	20-07-2017	35000	243375419152	bank of maharashtra	25040896478	MAHB0000527	10	1900	1200	0	0	1100	
35	barhate	kallias	OBC	female	FRESH	Poly DSD-	D	20-07-2017	60000	312579757633	bank of maharashtra	25040896478	MAHB0000527	10	1900	1200	0	0	1100	
36	barhate	mukesh	OBC	male	FRESH	Poly DSD-	D	20-07-2017	50000	703023158576	state bank	35169561368	SBIN0001162	10	1900	1200	0	0	1100	
37	patil	jitendra	OBC	female	FRESH	Poly DSD-	D	20-07-2017	50000	329117190151	Vijaya bank	503701011002257	VUB00005037	10	1900	1200	0	0	1100	
38	jangale	krunali	OBC	female	FRESH	Poly DSD-	D	20-07-2017	35000	403855932250	state bank	34194594231	SBIN0000393	10	1900	1200	0	0	1100	
39	varankar	rushikesh	OBC	male	FRESH	Poly DSD-	D	20-07-2017	35000	907688291360	Central bank of India	4122020100293085	UBIN0541222	10	1900	1200	0	0	1100	
															74100	46800	0	0	354549	47

मादर कालच्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारे रक्कम वयजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून यादर केलेली माहिती ही अपूर्ण आहे. याबाबत मी प्रमाणित करत आहे.

अध्यायीची स्वाक्षरी.

५१

स्थळ- जळगाव.

दिनांक- 01/06/2019 शिक्का.



PRINCIPAL  
K.C.E. SOCIETY'S  
COLLEGE OF ENGG. & INFO  
TECHNOLOGY, JALGAON

01/06/19

**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR-2017-18**

MAHAESCHOL USER NAME - CKJAL005095  
FINANCIAL YEAR- 2017-18

DETAILS OF SCHOLARSHIP SANCTIONED

COLLEGE NAME - K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALSAHAD  
ADDRESS OF COLLEGE

SRN O	Name of the Candidate/ Student/td		CASTE	GENDER	FRESHNESS STATUS	CLASS IN WHICH STUDYING	MID	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCREASE OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	PFC CODE	NUMBER OF MONTHS SCHOLARSHIP COVERED	AMOUNT OF MONTHLY STIPEND	AMOUNT OF TOTAL FURNISHMENT OF FEEES	STATUS OF AMOUNT FURNISHMENT OF FEEES	
	First Name	Middle Name																
1	Ashad	Jyoti	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	40000	988781579075	IDBI (T.egron)	62210400026381	IBK10001574	10	1900	1200	18182	0
2	Bardolaj	Ritesh	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	70000	512029637809	Bank of India	57210110008274	BK100006672	10	1900	1200	18182	0
3	Bari	Gayatri	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	30000	245754623756	Canara Bank	1647101022971	CMRB0001647	10	1900	1200	18182	0
4	Bhangale	Achal	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	60000	809708491811	Union Bank	341602010194854	UBIN0534161	10	1900	1200	18182	0
5	Bhole	Jayesh	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	40000	647860652201	Union Bank	405002010018527	UBIN0540501	10	1900	1200	18182	0
6	Chaudhari	Sankata	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	45000	662681683457	State bank of	33961708938	SBIN0000272	10	1900	1200	18182	0
7	Chaudhari	Vaishnavi	OBC	Female	FRESH	Poly FE-EL	D	25-07-2017	60000	429231075711	Central bank of	3620759711	CBIN0283166	10	1900	1200	18182	0
8	Chaudhari	Vasudev	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	45000	306947979430	Bank of India	67210110008438	BK100006672	10	1900	1200	18182	0
9	Desai	Diyesh	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	45000	50346881622	Bank of Baroda	1937010016860	BARB0010167	10	1900	1200	18182	0
10	Dhake	Krishana	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	36000	859291874986	Bank of India	67210110008261	BK100006672	10	1900	1200	18182	0
11	Dhance	Khushal	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	50000	912094539221	Union Bank of India	324602011016206	UBIN0532461	10	1900	1200	18182	0
12	Dhonde	Ganish	OBC	Male	FRESH	Poly FE-EL	D	25-07-2017	55000	876256374057	State bank of India	3396349285	SBIN0017742	10	1900	1200	18182	0
13	FINJARI	JAYESH	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	50000/-	6529272383585	BOCI, G.A.PATIL	60295242872	MAHB0001217	10	1900	1200	18182	0
14	SUNASKAR	CHETAN	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	44000/-	329214357031	ANAND NAGAR	35142356428	SBIN000335	10	1900	1200	18182	0
15	SALVI	SHAIKESH	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	53000/-	866962090288	QADAYVADI, JAL	36991540804	SBIN0017742	10	1900	1200	18182	0
16	VIJAY	KAUSTUBH	OBC	M	FRESH	Poly FE-EL	D	25-07-2017	36000/-	387829067063	QADAYVADI, JAL	60292264095	MAHB0000527	10	1900	1200	18182	0
17	Chaudhari	Shruti	OBC	F	fresh	Poly FE-EL	D	20-07-2017	30000	491733591242	Bank of Maharashtra	25048159482	MAHB0001161	10	1900	1200	18182	0
18	Kapadone	Siddhesh	OBC	M	fresh	Poly FE-EL	D	20-07-2017	40000	47117879415	KINDAN BANK	6557190516	IDIB0001042	10	1900	1200	18182	0
19	Patil	Gaurav	OBC	M	fresh	Poly FE-EL	D	20-07-2017	40000	327058918898	STATE BANK OF	37073729478	SBIN0008816	10	1900	1200	18182	0
20	Patil	Nikhil	OBC	M	fresh	Poly FE-EL	D	20-07-2017	45000	400014038575	STATE BANK OF	37236236468	SBIN0007802	10	1900	1200	18182	0
21	Wani	Rashmi	OBC	F	fresh	Poly DSD	D	20-07-2017	65000	822956401237	UNITED BANK OF	1676010033451	UTBI0010691	10	1900	1200	18182	0
22	Mahajan	Rohan	OBC	Male	FRESH	Poly DSD	D	20-07-2017	40000	919355927392	DFENA BANK	126010029748	BKND0521260	10	1900	1200	18182	0
23	Mahajan	Nikhil	OBC	Male	FRESH	Poly DSD	D	20-07-2017	50000	451975494246	Erandol	19310037911	BKND0521260	10	1900	1200	18182	0
24	Saroce	Sachin	OBC	Male	FRESH	Poly DSD	D	20-07-2017	65000	871803426255	Nasik	33126683725	SBIN0011668	10	1900	1200	18182	0
25	Patil	Shubham	OBC	Male	FRESH	Poly DSD	D	20-07-2017	27000	822956401237	Pimpri Kh	3376068878	CBIN0282591	10	1900	1200	18182	0
26	Kingde	Roshan	OBC	Male	FRESH	Poly DSD	D	20-07-2017	40000	919355927392	Badwad Jalgaon	32451866310	SBIN0016118	10	1900	1200	18182	0
27	Mahajan	Gurav	OBC	Male	FRESH	Poly DSD	D	20-07-2017	40000	985721943259	Navipeth	503700111001660	VUB0005037	10	1900	1200	18182	0
28	Nihavkar	Pavan	OBC	Male	FRESH	Poly DSD	D	20-07-2017	35000	315260767412	Navipeth	341602010195580	UBIN0534161	10	1900	1200	18182	0
29	Patil	Bhushan	OBC	Male	FRESH	Poly DSD	D	20-07-2017	32000	429161403217	Kalimandir Jalgaon	35924928611	SBIN0018300	10	1900	1200	18182	0
30	Chaudhari	Deepak	OBC	Male	FRESH	Poly DSD	D	20-07-2017	65000	908914460944	Ajhane	33071010017142	UCBA0003307	10	1900	1200	18182	0
31	rote	neha	OBC	female	fresh	Poly DSD	D	20-07-2017	35000	693098872636	bank of maharashtra	60231508978	MAHB0000527	10	1900	1200	18182	0
32	thakare	priyanka	OBC	female	fresh	Poly DSD	D	20-07-2017	40000	344114958100	state bank	20294075833	SBIN0007802	10	1900	1200	18182	0
33	wani	dhonshri	OBC	female	fresh	Poly DSD	D	20-07-2017	35000	243375419152	bank of maharashtra	25040901808	MAHB0000527	10	1900	1200	18182	0
34	yeole	prajakta	OBC	female	fresh	Poly DSD	D	20-07-2017	50000	312578757633	bank of maharashtra	25040986476	MAHB0000527	10	1900	1200	18182	0
35	Jagtap	umesh	OBC	male	fresh	Poly DSD	D	20-07-2017	50000	703023168576	state bank	35169661368	SBIN0001162	10	1900	1200	18182	0
36	Barhate	navnita	OBC	female	fresh	Poly DSD	D	20-07-2017	50000	730005941429	Vijaya bank	503701011002257	VUB0005037	10	1900	1200	18182	0
37	Patil	pranav	OBC	male	fresh	Poly DSD	D	20-07-2017	35000	329211790151	state bank	34194504231	SBIN0000393	10	1900	1200	18182	0
38	Patil	krunali	OBC	female	fresh	Poly DSD	D	20-07-2017	30000	403855932250	union bank	412202010095085	UBIN0541222	10	1900	1200	18182	0
39	varankar	ruthikesh	OBC	male	fresh	Poly DSD	D	20-07-2017	35000	907688291360	Central Bank Of	3392945200	CBIN0281045	10	1900	1200	18182	0
														74100	46800	709098	0	

WUBA

महाराष्ट्र सरकार  
अर्थ विभाग  
मुंबई

दिनांक २५/०६/२०१३

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२२/०६/२०१३

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**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR-2017-18**  
**COLLEGE NAME- K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.**  
**ADDRESS OF COLLEGE-**

MAHAESCHOL USER NAME - CK.JAL005095  
 FINANCIAL YEAR- 2017-18

**DETAILS OF SCHOLARSHIP SANCTIONED**

SR.NO	Name of the Candidate/ Student in full			CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINT. ALLOWANCE COVERED	AMOUNT OF MAINT. ALLOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES	TOTAL AMOUNT SANCTIONED	
	Surname	First Name	Middle Name																			
1	VAMJARI	RAHUL	VUAY	NT-D	M	FRESH	Poly FE-EL	D	25-07-2017	30000/-	992422259846	MJ COLLEGE CAN	60129888093	MAHB0001161	10	1900	1200	18182	0	0	0	21
2	Kumavat	Shivani	Sunil	NTB	F	fresh	Poly FE EB	D	20-07-2017	45000	433982273572	INDIAN BANK, PC	6118026999	IDIB000JD42	10	1900	1200	18182	0	0	0	21
3	Chavan	Vivek	Shivdas	VJ	Male	FRESH	Poly DSD-	D	25-07-2017	65000	663055130941	Vishnjinagar	1647127000508	CNR80001647	10	1900	1200	18182	0	0	0	21
																5700	3600	54546	0	0	0	63

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

माध्यमांची स्वाक्षरी-

गवाचीचे नाव- डॉ. के. पी. राणे

स्थळ- जळगाव.

दिनांक- 16 / 05 / 2018

शिकका-

4



**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR- 2017-18**

COLLEGE NAME- K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.  
ADDRESS OF COLLEGE-

MAHAESCHOL USER NAME - CK.JAL005095  
FINANCIAL YEAR- 2017-18

Name of the Candidate/ Student in full			DETAILS OF SCHOLARSHIP SANCTIONED																		
SR.N	Surname	First Name	Middle Name	CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINT-ALLO WANCE COVERED	AMOUNT OF MAINT-AL LOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES	TOTAL AMOUNT SANCTIONED
1	Patil	Sneha	Ashok	OBC	FEMALE	Fresh	MBA-I	D	20-07-18	5,69,842	774169779091	SBI PACHORA	36916919279	SBIN0006441	0	0	1670	21136.5	0	0	22866.5

उपरोक्त सादर केलेल्या प्रस्तावांमध्ये त्रुटिस्थिती असलेले विद्यार्थी हे वन 2017-18 या शैक्षणिक वर्षांमध्ये नसविद्यालयांमध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये त्रुटिस्थिती असलेल्या विद्यार्थींना असेल सादर केलेली माहिती ही अचूक आहे. याबाबत नोंद प्रमाणित करत आहे.

प्राचार्याची स्वाक्षरी.

प्राचार्याचे नाव- डॉ. कं. पो. राणे

स्थळ- जळगाव.

दिनांक- 04 / 06 / 2019

सिक्का.



**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR- 2017-18**  
**COLLEGE NAME- K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION T. LOGY, JALGAON.**

MAHAESCHOL USER NAME - CK-JAL005095  
 FINANCIAL YEAR- 2017-18

SR.NO	Name of the Candidate/ Student in full		CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	DETAILS OF SCHOLARSHIP SANCTIONED					AMOUNT OF OTHER FEES	TOTAL AMOUNT SANCTIONED		
	First Name	Middle Name												PERIOD OF MAINT. ALLOWANCE COVERED	AMOUNT OF MAINT. ALLOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES				
1	PAWANKAR	SAGAR	OBC	MALE	Fresh	MBA-I	D	20-07-18	32000	491996445783	CENTRAL BANK OF INDIA	3994931780	CBIN0281966	10	1900	1670	21136.5	0	0	21136.5	21136.5	
2	SONAWANE	CHETAN	OBC	MALE	Fresh	MBA-I	D	20-07-18	45000	411304329296	SBI CHOPDA	3285824594	SBIN0000351	10	1900	1670	21136.5	0	0	21136.5	21136.5	
3	PATIL	ROHIT	OBC	MALE	Fresh	MBA-I	D	20-07-18	23000	478863715173	SBI RING ROAD	32519458225	SBIN0000395	10	1900	1670	21136.5	0	0	21136.5	21136.5	
4	CHAUDHARI	SHWETA	OBC	FEMALE	Fresh	MBA-I	D	20-07-18	65000	957894997168	DEVA BANK CHC	28210036439	BKDN0520282	10	1900	1670	21136.5	0	0	21136.5	21136.5	
5	Chavan	BHAGYASHRI	OBC	FEMALE	Fresh	MBA-I	D	20-07-18	80000	979392413910	BANK OF MAHARASHTRA	25008594121	MAHB0000527	10	1900	1670	21136.5	0	0	21136.5	21136.5	
6	CHAUDHARI	MILIND	OBC	MALE	Fresh	MBA-I	D	20-07-18	45000	875504717240	BANK OF BARODA	4800100014649	BARB0JALGAO	10	1900	1670	21136.5	0	0	21136.5	21136.5	
7	GANGURDE	SWATI	OBC	FEMALE	Fresh	MBA-I	D	20-07-18	50000	605225850694	SBI CHOPDA	32476887213	SBIN0000351	10	1900	1670	21136.5	0	0	21136.5	21136.5	
8	SONAR	SNEHA	OBC	FEMALE	Fresh	MBA-I	D	20-07-18	47000	800501173955	CENTRAL BANK OF INDIA	319409560	CBIN0282348	10	1900	1670	21136.5	0	0	21136.5	21136.5	
9	SHINDE	MAYURI	OBC	FEMALE	Fresh	MBA-I	D	20-07-18	50000	249713861700	DEVA BANK CHC	28210036380	BKDN0520282	10	1900	1670	21136.5	0	0	21136.5	21136.5	
10	CHAUDHARI	AMOL	OBC	MALE	Fresh	MBA-I	D	20-07-18	40000	271680723120	SBI JAMNER	31455933063	SBIN0000559	10	1900	1670	21136.5	0	0	21136.5	21136.5	
11	SHINDE	DRYANESHWAR	OBC	MALE	Fresh	MBA-I	D	20-07-18	45000	9096107139175	SBI JILHA PETH	310439546322	SBIN0011515	10	1900	1670	21136.5	0	0	21136.5	21136.5	
12	PATIL	KALPESH	OBC	MALE	Fresh	MBA-I	D	20-07-18	50000	855712673387	SBI WAKI ROAD	34133233919	SBIN0000559	10	1900	1670	21136.5	0	0	21136.5	21136.5	
13	BAVSKAR	ANANT	OBC	MALE	Fresh	MBA-I	D	20-07-18	40000	837992942428	CENTRAL BANK OF INDIA	3624235490	CBIN0284898	10	1900	1670	21136.5	0	0	21136.5	21136.5	
14	PATIL	PRASHANT	OBC	MALE	Fresh	MBA-I	D	20-07-18	45000	510823850426	BANK OF MAHARASHTRA	60189895645	MAHB0000004	10	1900	1670	21136.5	0	0	21136.5	21136.5	
															26600	23380	295911	0	0	0	0	301

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयान्तर्गत नियमित विद्यार्थी आहेत. उपरोक्त नाहितममध्ये विसंगती आढळल्यास किंवा अंदा केलेली रक्कम ही निकषानुसार नसल्यास, होणाऱ्या बसुलपत्र रक्कम व्यजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

प्राचार्याची स्वाक्षरी-  
 प्राचार्याचे नाव- डॉ. के. पी. रामे  
 स्थळ- जळगाव.  
 दिनांक- 04/06/2019  
 शिक्का-

**B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)**

Name of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaesch of User ID	Address of College	Bank Name	Bank Branch	Bank Account	Current Month	Current Year	Financial Year
Page Of Engineering & Information Technology, Jalgon.	Khandesh College Education Society's	CK-JAL005 095	Behind D.I.C Off, N.H.6, Jalgaon. 425001	State Bank Of India	Jalgaon	33918859229		2017-18	2017-18

Name of the Candidate Student In full		GRN No.	Mahaesch Application ID (if applicable)	Mahaesch BT Application ID (if applicable)	Email	Mobile No.	Caste	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrsity Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam.	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount	
3	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Wanshi Nihal	Sanjosh																												
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Wanshi Nihal	Sanjosh																												
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Wanshi Nihal	Sanjosh																												
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Wanshi Nihal	Sanjosh																												

सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास ही निकषानुसार नसल्यास, होणारी वसुलपत्र रक्कम व्याजासह परत करण्याची जबाबदारी भाजी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमार्गित स्वाक्षरी-नाद-

1 / 2018

*Review of 139500*  
*Dec 13*



**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR 5 YEAR-2017-18**

**COLLEGE NAME- K. J. SOMAIYA'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.**

**MAHAESCHOL USER NAME - CK.JA1005095**  
**FINANCIAL YEAR- 2017-18**

SR. NO	Name of the Candidate/ Student in full		CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/O	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINT. ALLOWANCE COVERED	AMOUNT OF MAINT. ALLOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES	AMOUNT TO BE SANCTIONED	DETAILS OF SCHOLARSHIP SANCTIONED	
	First Name	Middle Name																			AMOUNT OF TUITION FEES	AMOUNT OF OTHER FEES
1	PATIL	ASHVINI	ABC	Female	FRESH	FE - E&TC	D	20-07-2017	25,000	68111264337	BANK OF MAHARASHTRA	60373761856	MAHB0001069	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
2	SONAR	NIKITA	ABC	Female	FRESH	FE - E&TC	D	20-07-2017	40,000	68016304792	BANK OF MAHARASHTRA	25040813683	MAHB0001161	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
3	SARODE	SUCHITA	ABC	Female	FRESH	FE - E&TC	D	20-07-2017	65000	907289819642	SBI	36688031951	SBIN0015063	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
4	PATIL	KHUSHABU	ABC	Female	FRESH	FE - E&TC	D	20-07-2017	35000	33939681035	SBI	37139181429	SBIN0018300	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
5	CHAUDHARI	RUPESH	ABC	Male	FRESH	FE - E&TC	D	20-07-2017	49000	635700877141	SBI	34433030988	SBIN0011515	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
6	CHAUDHARI	SWAPNIL	ABC	Male	FRESH	FE - E&TC	D	20-07-2017	40000	59571105894	SBI	35144432369	SBIN0007570	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
7	Liavare	Amel	ABC	female	FRESH	FE ELECT	D	20-07-2017	30000	750641580829	UNION BANK	684802010003739	UBIN0566454	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
8	Mazure	Bhagyasree	ABC	female	FRESH	FE ELECT	D	20-07-2017	30000	429264175972	Central bank of India	37022252008	CBIN0281518	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
9	Patil	Neeta	ABC	female	FRESH	FE ELECT	D	20-07-2017	50000	281024292043	State bank of India	33076564169	SBIN0003993	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
10	Patil	Chetan	ABC	male	FRESH	FE ELECT	D	20-07-2017	40000	664559873745	State bank of India	33076564169	SBIN0007414	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
11	Patil	Liladhar	ABC	male	FRESH	FE ELECT	D	20-07-2017	45000	883078627532	State bank of India	33076564169	SBIN0007414	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
12	Patil	Saish	ABC	male	FRESH	FE ELECT	D	20-07-2017	40000	571047168324	State bank of India	33076564169	SBIN0007414	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
13	Sonone	Ashok	ABC	female	FRESH	FE ELECT	D	20-07-2017	40000	287091900337	Bank of Maharashtra	60293227848	MAHB0001161	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
14	Thorat	Sanjay	ABC	female	FRESH	FE ELECT	D	20-07-2017	32000	70610287801	UNION BANK	324602011011129	UBIN0532461	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
15	Patil	Ujjwal	ABC	male	FRESH	FE ELECT	D	20-07-2017	40000	312621717298	UNION BANK	324602011011129	UBIN0532461	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
16	Varkate	Karjuntich	ABC	male	FRESH	FE ELECT	D	20-07-2017	25000	733863183811	Central bank of India	33076564169	SBIN0007414	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
17	LAWANE	SHUSHAN	ABC	M	FRESH	FE-MECH	D	20-07-2017	35000	651453298849	SHISOLI JALGAON	3378562021	CBIN0281957	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
18	KOLHE	SHUSHAN	ABC	F	FRESH	FE-MECH	D	20-07-2017	35000	739206922454	BANANOD	3410727358	CBIN0281625	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
19	KOLHE	VIDHYA	ABC	M	FRESH	FE-MECH	D	20-07-2017	35000	213840284652	DHARANGAON	35839285501	SBIN0000363	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
20	PATIL	SAGAR	ABC	M	FRESH	FE-MECH	D	20-07-2017	60000	659202892268	BHADGAON	35238998576	SBIN0011153	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
21	SOMAYANE	RUSHIKESH	ABC	M	FRESH	FE-MECH	D	20-07-2017	60000	681526929437	JALGAON ROAD	60231122973	MAHB0000527	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
22	DHANDE	VISHAL	ABC	M	FRESH	FE-MECH	D	20-07-2017	40000	392188053292	NAVI PETH JALGAON	21310029154	BKND0520213	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
23	LADHE	VAIBHAV	ABC	M	FRESH	FE-MECH	D	20-07-2017	40000	83865425490	KINGAON	33210538795	SBIN0016118	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
24	PATIL	HARSHAL	ABC	M	FRESH	FE-MECH	D	20-07-2017	35000	865758274738	NASHIRABAD	324602011011144	UBIN0532461	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
25	PATIL	HARSHAL	ABC	M	FRESH	FE-MECH	D	20-07-2017	35000	371735575900	RAVER	6008767237	MAHB0001468	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
26	NAPHADE	RITALI	ABC	F	FRESH	FE-MECH	D	20-07-2017	60000	289695266880	BANANOD	3413682018	CBIN0281625	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
27	TALELE	DIMPAL	ABC	F	FRESH	FE-MECH	D	20-07-2017	30000	807016619399	BANANOD	3410307195	CBIN0281625	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
28	MAHAJAN	NANDAN	ABC	M	FRESH	FE-MECH	D	20-07-2017	85000	493512972533	SBI	34423404717	SBIN0012689	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
29	MAHAJAN	MAHENDRA	ABC	M	FRESH	FE-MECH	D	20-07-2017	60000	72750101698	SBI	35216541640	SBIN0000297	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
30	PATIL	DAMINI	ABC	Female	FRESH	FE Comp	NO	20-07-2017	25,000	455192776678	UCO Bank- Bhuj	10560110058886	UCBA0001066	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
31	BHAVSAR	DHARMASHRI	ABC	Female	FRESH	FE Comp	NO	20-07-2017	65000	850208640457	Bank of Maharashtra	25040701344	MAHB0000527	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
32	NEVE	DIIVA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	45000	364191571708	BOM-PACHORA	25039570623	MAHB0000309	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
33	NEVE	DUHITA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	45000	979258156170	Bank of Maharashtra	25041330912	MAHB0001161	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
34	GOSAVI	HEMANT	ABC	Male	FRESH	FE Comp	NO	20-07-2017	27000	32262866883	BHUSAVALI(140)	60178590577	MAHB0000148	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
35	MAHALE	HITESH	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	851160469318	SBI-DANA BAZAR	35227709495	SBIN0007570	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
36	PATIL	JINDHYASA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	35000	814939497150	BOM-JILHA PETH	25040895588	MAHB0000527	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
37	PATIL	KUNAL	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	793812852998	PAZAR PETH, AN	349298732	CBIN0282348	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
38	TELI	MADHURI	ABC	Female	FRESH	FE Comp	NO	20-07-2017	30000	559675350575	DENA BANK- Rav	1266010044503	BKND0521160	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
39	SAKAL-SAR	MANISH	ABC	Male	FRESH	FE Comp	NO	20-07-2017	48000	441658429729	SBI-Main road	3322725809	SBIN0001162	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
40	PATIL	MAYUR	ABC	Male	FRESH	FE Comp	NO	20-07-2017	40000	889551427706	CBI- NAVI PETH,	3232407760	CBIN0280710	10	1900	2100	20454.5	0	0	20454.5	0	20454.5
41	KINGE	MEGHA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	6000	284773708514	SBI motala	34420819098	SBIN0003442	10	1900	2100	20454.5	0	0	20454.5	0	20454.5

42	PATIL	NEHA	SUNIL	ABC	Female	FRESH	FE Comp	NO	07-07-2017	40,000	457920594113	SBI-Dadavdi Ja	35193995414	SBI000177442	10	1900	2100	20454.5	0	20454.5
43	BADGUJAR	SAVITA	RAVINDRA	ABC	Female	FRESH	FE Comp	NO	07-07-2017	50000	262066741914	DENA BANK - PA	155710032898	DN0521557	10	1900	2100	20454.5	0	20454.5
44	JAGTAP	SHRADHA	BADRIMATH	ABC	Female	FRESH	FE Comp	NO	20-07-2017	50,000	692478169728	BANK OF MAHAR	25040854064	BAHB0000527	10	1900	2100	20454.5	0	20454.5
45	PATIL	SHALINI	NANNATH	ABC	Female	FRESH	FE Comp	NO	20-07-2017	60000	456555248180	SBI-KANNAD	34541774839	SBI00011450	10	1900	2300	20454.5	0	20454.5
46	PATIL	SHREYASH	ABHAY	ABC	Male	FRESH	FE Comp	NO	20-07-2017	50000	785558558156	CENTRAL BANK O	3560817295	CBIN0282040	10	1900	2100	20454.5	0	20454.5
47	CHAUDHARI	SHUBHAM	CHANDRAKANT	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	430211352444	CANARA BANK C	1647101021417	CRNB00001647	10	1900	2100	20454.5	0	20454.5
48	SONAR	SHURHANGI	PRAVIN	ABC	Female	FRESH	FE Comp	NO	20-07-2017	60000	608573557591	BOY-JALGAON F	25040844075	MAHB00000527	10	1900	2100	20454.5	0	20454.5
49	PATIL	SNEHA	RAJENDRA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	45000	695875349888	BANK OF MAHAR	25040896456	MAHB00000527	10	1900	2100	20454.5	0	20454.5
50	SONAWANE	NILESH	KISHOR	ABC	Male	FRESH	FE Comp	NO	20-07-2017	25000	603051759209	Central Bank of	3473057322	CBIN0281625	10	1900	2100	20454.5	0	20454.5
51	BARHATE	POOJA	DAATTARAVA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	45000	456297003883	SBI-DONDMAICHA	33293773695	SBI00002151	10	1900	2210	20454.5	0	20454.5
52	BHOLE	MINAL	AVINASH	ABC	Female	FRESH	FE Comp	NO	20-07-2017	30,000	764698719587	Union	324402013013124	UBIN0532444	10	1900	2210	20454.5	0	20454.5
53	BHOLE	NUTAN	SUNIL	ABC	Female	FRESH	FE Comp	NO	20-07-2017	40000	288120473605	Maharashtra m	60146633565	MAHB0001161	10	1900	2210	20454.5	0	20454.5
54	CHAUDHARI	ASHAY	RAVINDRA	ABC	Male	FRESH	FE Comp	NO	20-07-2017	40000	526714050185	Kanada	37237094963	SBI00004794	10	1900	2210	20454.5	0	20454.5
55	CHAUDHARI	DIPIKA	VASANT	ABC	Female	FRESH	FE Comp	NO	20-07-2017	40000	357786156295	Main Branch	33245645764	SBI00000393	10	1900	2210	20454.5	0	20454.5
56	CHAVHAN	GAJANAN	RAMNESH	ABC	Female	FRESH	FE Comp	NO	20-07-2017	28000	825191583364	Shiv Colony	33400458760	SBI00012689	10	1900	2210	20454.5	0	20454.5
57	KHADKE	AKSHALI	PURUSHOTTAM	ABC	Female	FRESH	FE Comp	NO	20-07-2017	28000	745637908788	SBI	34951645231	SBI00002136	10	1900	2210	20454.5	0	20454.5
58	KHARVAR	MOHINI	KOMAL	ABC	Female	FRESH	FE Comp	NO	20-07-2017	45000	631298516868	maharashtra br	60139985903	MAHB00000527	10	1900	2210	20454.5	0	20454.5
59	KHARVAR	JITENDRA	KOMAL	ABC	Female	FRESH	FE Comp	NO	20-07-2017	95000	965676347760	Union_railway	628502010004083	UBIN0562858	10	1900	2210	20454.5	0	20454.5
60	KOLHE	JITENDRA	NITIN	ABC	Female	FRESH	FE Comp	NO	20-07-2017	95000	517951173085	Union_railway	628502010004082	UBIN0562858	10	1900	2210	20454.5	0	20454.5
61	MAHAJAN	DIPIKA	NANDAL	ABC	Female	FRESH	FE Comp	NO	20-07-2017	39000	552053188642	Bank Of India	672101E+13	BI000006672	10	1900	2210	20454.5	0	20454.5
62	MAHAJAN	JAYSHI	MORESHWAR	ABC	Female	FRESH	FE Comp	NO	20-07-2017	39000	770529474884	Amalner	36237594930	SBI00000309	10	1900	2210	20454.5	0	20454.5
63	MALI	JAGRUTI	RAJENDRA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	36000	941691343356	Amalner	665602010006023	UBIN0565667	10	1900	2210	20454.5	0	20454.5
64	MALI	NIKITA	JITENDRA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	45000	773965903010	Amalner	665602010006021	UBIN0565667	10	1900	2210	20454.5	0	20454.5
65	PATIL	DRAGYASHRI	SUNIL	ABC	Female	FRESH	FE Comp	NO	20-07-2017	40000	933063972584	Paladhi	36165644205	UBIN0565667	10	1900	2210	20454.5	0	20454.5
66	PATIL	PRIVANCA	DNYANESHWAR	ABC	Female	FRESH	FE Comp	NO	20-07-2017	45000	805652319452	Ganpati Nagar Ja	60292109154	MAHB0001217	10	1900	2210	20454.5	0	20454.5
67	PATIL	SONALI	SUDHAKAR	ABC	Female	FRESH	FE Comp	NO	20-07-2017	39000	444845030815	Central Bank of I	3286707840	CBIN0281666	10	1900	2210	20454.5	0	20454.5
68	PATIL	IVALMIK	DAGDU	ABC	Male	FRESH	FE Comp	NO	20-07-2017	39000	5017001419	Paladhi	3994207140	CBIN0282019	10	1900	2210	20454.5	0	20454.5
69	PATIL	MALVANI	CHANDRASHEKH	ABC	Female	FRESH	FE Comp	NO	20-07-2017	60000	688394604756	Amalner	5017001419	CBIN0282019	10	1900	2210	20454.5	0	20454.5
70	PAVVAR	NILESH	RAJENDRA	ABC	Male	FRESH	FE Comp	NO	20-07-2017	46000	219284417848	Amalner	174410100932893	ANDB0001744	10	1900	2210	20454.5	0	20454.5
71	SHIMPI	DINESH	PRAMOD	ABC	Male	FRESH	FE Comp	NO	20-07-2017	40000	990102094055	Amalner	33515820254	SBI00000309	10	1900	2210	20454.5	0	20454.5
72	WANI	JAYESH	SURENDRA	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	582498408660	Chopda	36231304512	SBI00000351	10	1900	2210	20454.5	0	20454.5
73	BADGUJAR	TWINKAL	KAILAS	ABC	Female	FRESH	FE Comp	NO	20-07-2017	40000	953391331384	Zinha Peth	1647108018848	7141345D	10	1900	2210	20454.5	0	20454.5
74	BADGUJAR	ANIL	ANIL	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	352976442763	MAHABAL JALGA	32478115375	SBI00015063	10	1900	2210	20454.5	0	20454.5
75	BADGUJAR	SHANTARAM	ANANDA	ABC	Female	FRESH	FE Comp	NO	20-07-2017	40000	509557084060	DHARANGAON	131962022339	CBIN0000363	10	1900	2210	20454.5	0	20454.5
76	BAR	JAUNTYA	ANANDA	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	447924916071	VISANJI NAGAR	1647108021692	CRNB0001647	10	1900	2210	20454.5	0	20454.5
77	BHARAMBE	VIDYA	SUPADU	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	557641266184	VARADSIM	1364104000047340	IBK0001364	10	1900	2210	20454.5	0	20454.5
78	Chaudhari	Sujata	Shantaram	ABC	Female	FRESH	FE Comp	NO	20-07-2017	50000	36309020324	BANK OF MAHAR	60195824325	MAHB0001161	10	1900	2210	20454.5	0	20454.5
79	Chauhan	Trejaswini	Ananda	ABC	Female	FRESH	FE Comp	NO	20-07-2017	30000	397324780937	KANLADA	33161875156	SBI00004794	10	1900	2210	20454.5	0	20454.5
80	CHAVAN	CHETAN	SUPADU	ABC	Male	FRESH	FE Comp	NO	20-07-2017	30000	861579178731	SHIV COLONY	35820401917	SBI00012689	10	1900	2210	20454.5	0	20454.5
81	Jogtap	Satyawan	Bhuvan	ABC	Male	FRESH	FE Comp	NO	20-07-2017	30000	932203049545	JALGAON COLLE	60143912031	MAHB0001161	10	1900	2210	20454.5	0	20454.5
82	KHARE	SAGAR	PAJESH	ABC	Male	FRESH	FE Comp	NO	20-07-2017	70000	930621463202	UNION BANK OF	324602010006868	UBIN0532461	10	1900	2210	20454.5	0	20454.5
83	KOLHE	AADITI	PURUSHOTTAM	ABC	Female	FRESH	FE Comp	NO	20-07-2017	40000	517952537621	JALGAON UCO B	4650110021514	UCBA0000466	10	1900	2210	20454.5	0	20454.5
84	mahaJan	monika	icharam	ABC	Female	FRESH	FE Comp	NO	20-07-2017	40000	279838849210	GANAPATI NAGA	60143447890	MAHB0001217	10	1900	2210	20454.5	0	20454.5
85	mahaJan	vijay	anil	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	943388773935	AMALNER SBI	36596373590	SBI00003099	10	1900	2210	20454.5	0	20454.5
86	Mali	Bhushan	prabhakar	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	517006859491	MJ COLLEGE BOY	2504833360	MAHB0001161	10	1900	2210	20454.5	0	20454.5
87	Mali	Rahul	Zamosh	ABC	Male	FRESH	FE Comp	NO	20-07-2017	40000	243652370790	AMALNER SBI	36873703286	SBI0000309	10	1900	2210	20454.5	0	20454.5
88	Bhavtar	Ashay	Dipak	ABC	Male	FRESH	FE Comp	NO	20-07-2017	35000	961778808811	DANA BAZAR JAL	33579987811	SBI00007570	10	1900	2210	20454.5	0	20454.5
89	NIEMADE	TUSHAR	UMAKANT	ABC	Male	FRESH	FE Comp	NO	20-07-2017	45000	509413444995	JALGAON SBI	33235899493	SBI00000393	10	1900	2210	20454.5	0	20454.5
90	patil	Bharat	raJendra	ABC	Male	FRESH	FE Comp	NO	20-07-2017	24000	307890339466	JALGAON COLLE	25047323874	MAHB0001161	10	1900	2210	20454.5	0	20454.5
91	noti	mihir	ravindra	ABC	Male	FRESH	FE Comp	NO	20-07-2017	65000	974779327514	KINGAON SBI	31476211492	SBI00007282	10	1900	2210	20454.5	0	20454.5
92	Patil	Rushabh	Sopan	ABC	Male	FRESH	FE Comp	NO	20-07-2017	25000	533736730478	SHUSAWAL	35237244669	CBIN0280711	10	1900	2210	20454.5	0	20454.5

93	पुंजी	Tejps	Narendra	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	40000	769260715876	769260715876	MAIN BRANCH J	33243758577	33IND000393	10	1900	2210	20454.5	0	245
94	रादे	gaurav	chandrakant	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	34000	807516521195	807516521195	DANA BAZAR JAL	33375468478	3IND007570	10	1900	2210	20454.5	0	245
95	साक्रे	Jayesh	Unakant	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	35000	955030596601	955030596601	NAVAPUR SBI	34346100192	IND001162	10	1900	2210	20454.5	0	245
96	शिन्डे	Narendra	DHYANESHWAR	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	30000	608239279051	608239279051	BHUSAWAL RON	515201011000467	VJED003152	10	1900	2210	20454.5	0	245
97	साठे	Nikhil	Prashant	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	55000	386876526766	386876526766	SHIV COLONY	35748564810	SBIN0012689	10	1900	2210	20454.5	0	245
98	सोनिरे	Jignesh	Mohan	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	38000	618706778278	618706778278	RINGROAD	67210110006436	BKIND000672	10	1900	2210	20454.5	0	245
99	टोके	Dhananjay	Jivan	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	35000	5143631387157	5143631387157	SAVDA SBI	311380221924	SRIIND003877	10	1900	2210	20454.5	0	245
100	वारी	Akshay	Digambar	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	25000	4083366360311	4083366360311	MUMURABO CENTER	67310110000495	BKIND000673	10	1900	2210	20454.5	0	245
101	जोषे	Nichil	Rajendra	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	30000	3522121668628	3522121668628	BHUSAWAL BOI	67310110000495	BKIND000673	10	1900	2210	20454.5	0	245
102	पाटी	Amol	Ravindra	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	50000	524376462761	524376462761	SBI YAWAL	31932412132	SBIIND000272	10	1900	2210	20454.5	0	245
103	बेणे	Hemanikumar	Raghunath	ABC	MALE	FRESH	DSE ELECT	D	20-07-2017	35000	473449218903	473449218903	UNION BANK OF	507002010062985	URIND050701	10	1900	2210	20454.5	0	245
104	पाटी	ADITYA	SUDAM	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	36000	499513240396	499513240396	AMALNER	33112932397	SRIIND003309	10	1900	2210	20454.5	0	245
105	पाटी	BHAVESH	SUNAN	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	285095565785	285095565785	NAVI PETH JALG	22200100175130	PUNB0022200	10	1900	2210	20454.5	0	245
106	पाटी	LAJIT	SURESH	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	601502246065	601502246065	MAIN BRANCH J	697401503740	ICIC0006974	10	1900	2210	20454.5	0	245
107	कोळे	PRASHANT	SURASH	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	337483293120	337483293120	MAIN BRANCH J	697401503777	ICIC0006975	10	1900	2210	20454.5	0	245
108	भाडगुजार	TUSHAR	MAHARU	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	802258712719	802258712719	KADHOLI BRANC	33487049811	SBIIND007802	10	1900	2210	20454.5	0	245
109	पुलपगार	PRAVJAL	KAILAS	ABC	FEMALE	FRESH	DSE-MECH	D	20-07-2017	36000	852746623138	852746623138	JILHA PETH	164717000859	CNRB000164	10	1900	2210	20454.5	0	245
110	सिरार	SHUJHAM	SAMADHAN	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	50000	667887508590	667887508590	NAVI PETH JALG	222001500020219	PUNB0022200	10	1900	2210	20454.5	0	245
111	पाटी	SUNIL	DEVCHAND	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	948314357970	948314357970	JALGAON COLLE	60295322615	MAH00001161	10	1900	2210	20454.5	0	245
112	पाटी	PANKESH	PRAMOD	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	960114519780	960114519780	BHADGAON	4818100013471	BARB00BHDGA	10	1900	2210	20454.5	0	245
113	पाटी	SHAY	SANJAY	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	48000	4480844343212	4480844343212	ORDINANCE FAC	33206493783	SBIIND004819	10	1900	2210	20454.5	0	245
114	पाटी	MAYUR	KAILASRANO	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	25000	359783726050	359783726050	AMALNER	50170013222478	BOB10001419	10	1900	2210	20454.5	0	245
115	पाटी	JAYRAJ	SAUTIK	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	70000	682048147450	682048147450	ROYAL PALACE J	145705030826	ICIC0001457	10	1900	2210	20454.5	0	245
116	चावुधारी	SAGAR	NIMESH	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	873259249574	873259249574	RING ROAD JALG	67210110033527	BKIND0006972	10	1900	2210	20454.5	0	245
117	वारी	LOKESH	MAHESH	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	48000	863134653308	863134653308	VISAKHJI NAGAR	174712702501	CHRR0001647	10	1900	2210	20454.5	0	245
118	सोऱोने	SIDDHANT	SANJIV	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	275585471800	275585471800	MAHABAL BRAN	3416742375	SBIIND015063	10	1900	2210	20454.5	0	245
119	माहाजन	JITENDRA	ASHOK	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	60000	334358993742	334358993742	ERANDOL	33341412978	SBIIND00120	10	1900	2210	20454.5	0	245
120	पावार	DEVENRA	CHHOTU	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	60000	289502943013	289502943013	DADAYADI	35860646893	SBIIND017742	10	1900	2210	20454.5	0	245
121	चावुधारी	SAGAR	VIAJ	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	571706179202	571706179202	JAMNER	342002010091242	UBIN0371229	10	1900	2210	20454.5	0	245
122	पाटी	YOGESH	RAVINDRA	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	32000	997602830355	997602830355	AMALNER	44206677441	SRIIND000309	10	1900	2210	20454.5	0	245
123	भोले	JUGAL	VILAS	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	48000	38887391602	38887391602	KALINKA NATTA	37119883422	SRIIND018300	10	1900	2210	20454.5	0	245
124	पाटी	MILESH	SURESH	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	48000	50649107516	50649107516	Jalgaon	37501525118	ICIC0009375	10	1900	2210	20454.5	0	245
125	हाडाप	YOGESHI	NANDEV	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	30000	58202027204	58202027204	JILHA PETH JALG	31502834040	SBIIND01515	10	1900	2210	20454.5	0	245
126	सांनी	AAKSHAY	DILIP	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	494454162112	494454162112	ANAND NAGAR B	35239009714	SBIIND016834	10	1900	2210	20454.5	0	245
127	सोमार	VINAYAK	CHINTAMAN	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	632304321567	632304321567	CHOPDA	332577272110	SBIIND000351	10	1900	2210	20454.5	0	245
128	थाक्रे	SHUBHAM	SANJAY	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	30000	774118228246	774118228246	ANAND NAGAR B	32820731098	SBIIND01515	10	1900	2210	20454.5	0	245
129	सुनास्कार	AKSHAY	SURESH	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	42000	89483394812	89483394812	RING ROAD JALG	174410100045073	ANDB0001744	10	1900	2210	20454.5	0	245
130	पाटी	PRAMOD	SHANTARAM	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	90000	486397138116	486397138116	JALGAON	174410100045268	ANDB0001744	10	1900	2210	20454.5	0	245
131	पाटी	GUJANAN	KESHARSING	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	45000	321100336123	321100336123	RING ROAD JALG	1744101000045569	ANDB0001744	10	1900	2210	20454.5	0	245
132	पाटी	DIPAK	GOPAL	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	424557295409	424557295409	VARKHEDI	60113668010	MAH00001022	10	1900	2210	20454.5	0	245
133	सोमवारे	PRITAM	BHARAT	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	900813668790	900813668790	DANA BAJAR JAL	32563542435	SBIIND007570	10	1900	2210	20454.5	0	245
134	माहाजन	GHANASHAM	NIMBA	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	27000	975517483579	975517483579	JALGAON COLLE	60182408694	MAH00001161	10	1900	2210	20454.5	0	245
135	पाटी	DIPAK	MADHUKAR	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	7999136681949	7999136681949	MAHABAL JALG	34246128021	SBIIND015043	10	1900	2210	20454.5	0	245
136	चावुधारी	PRASAD	VILAS	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	40000	657877483913	657877483913	JILHA PETH JALG	1667217000792	CNRB0001647	10	1900	2210	20454.5	0	245
137	पाटी	VIAJ	LOTAN	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	80000	344470167475	344470167475	CHOPDA	35520441130	SBIIND00351	10	1900	2210	20454.5	0	245
138	पाटी	RAHUL	MADHUKAR	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	60000	200364711433	200364711433	MAHABAL JALG	34002385281	SBIIND015063	10	1900	2210	20454.5	0	245
139	धोसे	ROHINI	GOPAL	ABC	FEMALE	FRESH	DSE-MECH	D	20-07-2017	72000	465173138837	465173138837	MAHABAL JALG	174410100046851	ANDB0004651	10	1900	2210	20454.5	0	245
140	ताडके	DIPALI	SATISH	ABC	FEMALE	FRESH	DSE-MECH	D	20-07-2017	75000	333316607295	333316607295	RING ROAD JALG	17441010004651	ANDB0004651	10	1900	2210	20454.5	0	245
141	पाटी	TUSHAR	GOPAL	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	863131668552	863131668552	UNION BANK	341602010194911	UBIN0534161	10	1900	2210	20454.5	0	245
142	चावुधारी	MAYUR	KHEMCHAND	ABC	MALE	FRESH	DSE-MECH	D	20-07-2017	48000	50700201059221	50700201059221	UNION BANK	34160201059221	UBIN0550701	10	1900	2210	20454.5	0	245
143	पिंजारी	YASMIN	BABULAL	ABC	FEMALE	FRESH	DSE Comp	NO	20-07-2017	42000	506634342706	506634342706	SBI	331656485981	SBIIND007802	10	1900	2210	20454.5	0	245

144	WAJHODE	PRIVANKA	SHRIKRISHNA	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	50000	97529831684	Bank of Maharashtra	60182409519	MAHB0001161	10	1900	2210	20454.5	0	245
145	CHAUDHARI	VAISHALI	SHIVLAL	OBC	Female	FRESH	DSE Comp	N	37-2017	35000	501593111779	Andhra Bank	174410100947813	AB00001744	10	1900	2210	20454.5	0	245
146	PATIL	KAVITA	BALU	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	50000	961500471610	SBI	33191324828	SBIN00008817	10	1900	2210	20454.5	0	245
147	PATIL	JANHAVI	PRADIP	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	50000	650795010667	Bank of Maharashtra	60185037497	MAHB0001161	10	1900	2210	20454.5	0	245
148	BARII	JAGRUTI	MANOHAR	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	35000	664632928922	Canara Bank	1647108021900	CNRB0001647	10	1900	2210	20454.5	0	245
149	TALOLE	SNEHAL	ANIL	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	30000	986430012076	SBI	34226687404	SBIN0012669	10	1900	2210	20454.5	0	245
150	SONAWANE	MAYALI	VIJAY	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	40000	268741508313	Union Bank of India	341603010194549	UBIN0534101	10	1900	2210	20454.5	0	245
151	PATIL	MUTAN	SANJAY	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	50000	24871284099	SBI	39254998085	SBIN0000309	10	1900	2210	20454.5	0	245
152	PATIL	DEEPIKA	DAYARAM	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	50000	405134838606	Bank of Maharashtra	60110999430	MAHB0000309	10	1900	2210	20454.5	0	245
153	MAHAJAN	RAJASHRI	NAMDEO	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	52000	665949747730	Central Bank of India	3194051684	CBIN0281768	10	1900	2210	20454.5	0	245
154	MAHAJAN	SACHIN	SURESH	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	40000	930316225433	Vijaya Bank	503701011003930	VJIB0005037	10	1900	2210	20454.5	0	245
155	VISPUTE	LALIT	JAGDISH	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	40000	691136872728	PNB	222001500020282	PUNB0022200	10	1900	2210	20454.5	0	245
156	GIRMARE	CHETAN	ASHOK	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	38000	989301525661	Bank of Maharashtra	60300322714	MAHB0001161	10	1900	2210	20454.5	0	245
157	MUSALE	VIVEK	RAVINDRA	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	45000	838238836249	IDBI	519104000095399	IBKL0000519	10	1900	2210	20454.5	0	245
158	PATIL	MAHESH	RAVINDRA	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	60000	380202066355	Bank of Maharashtra	60147949147	MAHB0001590	10	1900	2210	20454.5	0	245
159	PATIL	KIRAN	UJJAIN	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	60000	938986711721	SBI	31967113302	SBIN0002136	10	1900	2210	20454.5	0	245
160	PATIL	TUSHAR	KAILAS	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	85000	940380362401	IDBI	564104000058292	IBKL0000564	10	1900	2210	20454.5	0	245
161	PIVARI	SAHIL	ARIF	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	80000	409249858857	Bank of Maharashtra	60078859259	MAHB0000527	10	1900	2210	20454.5	0	245
162	PATIL	YOGESHVAR	PANDURANG	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	40000	488416878638	SBI	31408854654	SBIN0011449	10	1900	2210	20454.5	0	245
163	BAVISKAR	SHUBHAM	PRAMOD	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	37000	227514636217	SBI	330004016801	SBIN0000309	10	1900	2210	20454.5	0	245
															309700	354620	3334084	0	3998	

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

प्राचार्याची स्वाक्षरी-

प्राचार्याचे नाव- डॉ. के. पी. राणे

स्थळ- जळगाव.

दिनांक- 04 / 06 / 2019

चिन्हा-

(11)



COLLEGE NAME- K.C.E.SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.

MAHAESCHOL USER NAME - CK.JAL005095  
FINANCIAL YEAR- 2017-18

SR.NO	Name of the Candidate/ Student in full		CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINTENANCE COVERED	AMOUNT OF MAINTENANCE LOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES	TOTAL AMOUNT PAID	DETAILS OF SCHOLARSHIP SANCTIONED		
	First Name	Middle Name																			AMOUNT OF MAINTENANCE LOWANCE	AMOUNT OF TUITION FEES	
1	Koli	Hatshail	SBC	female	FRESH	FE ELECT	D	20-07-2017	47000	537551842510	bank of maharashtra	25024254023	MAHB0000004	10	1900	2100	40909	0	0	0	40909	0	0
2	Sapkale	Urmila	SBC	female	FRESH	FE ELECT	D	20-07-2017	40000	315349611238	canare bank	1647108021483	CNRB0001647	10	1900	2100	40909	0	0	0	40909	0	0
3	Sonawane	Sarika	SBC	female	FRESH	FE ELECT	D	20-07-2017	40000	635553444512	canare bank	1647108020760	CNRB0001647	10	1900	2100	40909	0	0	0	40909	0	0
4	PANDHARE	AJAY	SBC	Male	FRESH	FE Comp	NO	20-07-2017	35,000	759625752034	SBI- JILHA PETH,	35276937630	SBIN0011515	10	1900	2100	40909	0	0	0	40909	0	0
5	SALI	JIVESH	SBC	Male	FRESH	FE Comp	NO	20-07-2017	60000	867415650863	SBI-SHIV COLON	33109208800	SBIN0012689	10	1900	2100	40909	0	0	0	40909	0	0
6	TAYADE	RAM/PRASAD	SBC	Male	FRESH	FE Comp	NO	20-07-2017	40000	559546862247	SBI-Muktalnageri	357333259225	SBID0007776	10	1900	2100	40909	0	0	0	40909	0	0
7	BAVASKAR	GAURAV	SBC	MALE	FRESH	DSE ELECT	D	20-07-2017	90000	744146971427	NAV/PETH JALGA	3200169352	CNRBND280710	10	1900	2210	40909	0	0	0	40909	0	0
8	Sapkale	nifesh	SBC	MALE	FRESH	DSE ELECT	D	20-07-2017	45000	590695127033	COLLEGE CAMP	60108230720	MAHB0001161	10	1900	2210	40909	0	0	0	40909	0	0
9	Shankpal	akshay	SBC	MALE	FRESH	DSE ELECT	D	20-07-2017	25000	500531196008	BHOKAR	31453229296	SBIN0008817	10	1900	2210	40909	0	0	0	40909	0	0
10	SONAWANE	YASHWANT	SBC	MALE	FRESH	DSE ELECT	D	20-07-2017	45000	419426520866	MAHABAL JALGA	33269584360	SBIN0015063	10	1900	2210	40909	0	0	0	40909	0	0
11	THAKRE	SWAPNIL	SBC	MALE	FRESH	DSE-MECH	D	20-07-2017	48000	863731668552	SINDHI COLONY	1507002010059021	UBIN0550701	10	1900	2210	40909	0	0	0	40909	0	0
														20900	23650	449999	0	0	0	450			

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

गयायीची स्वाक्षरी- गयायीचे नाव- डॉ. के. पी. रामे

दिनांक- 04 / 06 / 2019

शिकका-

सक- जळगाव.

शिकका-



**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR- 2017-18**  
**COLLEGE NAME- K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.**  
**ADDRESS OF COLLEGE-**

MAHAESCHOL USER NAME - CK.JAL005095  
 FINANCIAL YEAR- 2017-18

SR.N	Name of the Candidate/ Student in full			CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINTENANCE COVERED	DETAILS OF SCHOLARSHIP SANCTIONED				TOTAL AMOUNT SANC	
	Surname	First Name	Middle Name													AMOUNT OF MAINTENANCE LOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES		AMOUNT OF OTHER FEES
1	SONAWANE	HARSHAL	SHANTARANI	NT-B	MALE	Fresh	MBA-I	D	20-07-18	30000	890760983382	DENA BANK CHC	28210036790	BKDN020282	10	1900	1670	42273	0	0	45
																1900	1670	42273	0	0	45

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

प्राचार्याची स्वाक्षरी-  
 प्राचार्यांचे नाव- डॉ. के. पी. राणे

स्थळ- जळगाव.

दिनांक- 04 / 06 / 2019

शिकका.

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DETAILS OF SCHOLARSHIP SANCTIONED

SR. NO.	First Name	Middle Name	CASTE	GENDER	FRESH/RE-ENTRY	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	PERIOD OF MAINT-ALLO WANCE COVERED	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES	TOTAL AMOUNT SANC
1	Pooali	Yashwant	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	1605130	950229746320	BANK OF MAHA	160206089304	MAHB0001813	0	2100	20454.5	0	0	222
2	Barnate	Pooja	OBC	Female	FRESH	FE ELECT	D	20-07-2017	504507	793728589450	bank of mahar	72503971859	MAYB0001161	0	2100	20454.5	0	0	222
3	Jingale	Litesh	OBC	male	FRESH	FE ELECT	D	20-07-2017	407747	504924077976	State bank of Ind	35245879208	SBIN0016834	0	2100	20454.5	0	0	222
4	SOMAWANE	SUBHASH	OBC	M	FRESH	FE-MECH	D	20-07-2017	449036	515612860205	JALGAON ROAD	60257456269	MAHB0000527	0	2100	20454.5	0	0	222
5	BADGUJAR	NILESH	OBC	Female	FRESH	FE Comp	NO	20-07-2017	3170371	812194512309	SBI-Dadavadi	354027047928	SBIN0017742	0	2100	20454.5	0	0	222
6	SHIRPURKAR	RAHIM	OBC	Female	FRESH	FE Comp	NO	20-07-2017	310000	457205799271	BOMI - JALGAON	25040895544	MAHB0000527	0	2100	20454.5	0	0	222
7	ZAYABRE	CHETSHRI	OBC	Female	FRESH	FE Comp	NO	20-07-2017	1460545	670328573524	SBI-DADAVADI	35193113457	SBIN0017742	0	2100	20454.5	0	0	222
8	WALI	DHANSIHA	OBC	Female	FRESH	FE Comp	NO	20-07-2017	362346	919573799780	IOSI - JAMNER	659104000041496	IBKL0000659	0	2100	20454.5	0	0	222
9	AITKARDE	JYKSHITA	OBC	Female	FRESH	FE Comp	NO	20-07-2017	241000	778767808933	BOMI - Mucclige	25040408926	MAHB0001161	0	2100	20454.5	0	0	222
10	DHARKE	NILESH	OBC	Male	FRESH	FE Comp	NO	20-07-2017	306152	371969407911	PRAKASH KUNJ	3636290059	CBIN0028070	0	2100	20454.5	0	0	222
11	MAHAJAN	KRISHNA	OBC	Female	FRESH	FE Comp	NO	20-07-2017	258233	95355132065	SBI Mahilabal	36960045664	SBIN0015063	0	2100	20454.5	0	0	222
12	JASODEKAR	PRAJANTA	OBC	Female	FRESH	FE Comp	NO	20-07-2017	108000	238781613096	INDIAN EANK-M	6369910951	IBIN0000047	0	2100	20454.5	0	0	222
13	PATIL	PRAVANKA	OBC	Female	FRESH	FE Comp	NO	20-07-2017	332592	866507931894	SBI - MUKTAI NA	3403587398	SBIN0007776	0	2100	20454.5	0	0	222
14	SOMAWANE	PRAMOD	OBC	Female	FRESH	FE Comp	NO	20-07-2017	180000	807597213222	UNION BANK JA	34160230191814	UBIN0034161	0	2100	20454.5	0	0	222
15	WALI	NATHU	OBC	Male	FRESH	FE Comp	NO	20-07-2017	362346	747936318973	IOSI-Jamner	6591040000380404	IBKL0000659	0	2100	20454.5	0	0	222
16	BOJRE	PRAVANKA	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	121408	450540732547	State bank	31688166138	SBIN0000351	0	2210	20454.5	0	0	226
17	CHALUJHAN	YUGMA	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	494080	841184885525	State bank	34187185704	SBIN0000393	0	2210	20454.5	0	0	226
18	LAHRE	PRIVANKA	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	187000	395242772895	Mahabal Area J	32606850931	SBIN0015063	0	2210	20454.5	0	0	226
19	MASJAN	PRASANT	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	534445	779600576692	Ring Road	17441010047822	ANDB0001744	0	2210	20454.5	0	0	226
20	PATIL	YOGIJAU	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	390000	670405026936	Vishalji nagar	1547168022259	CNRIC001647	0	2210	20454.5	0	0	226
21	SHIMPI	TEJASWINI	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	743679	663537428040	Pachera	32004493665	86165536997	0	2210	20454.5	0	0	226
22	Chauhari	Dhanshri	OBC	Female	FRESH	FE - E&TC	D	20-07-2017	419525	529640795977	CHOPADA	67110110008469	86165536997	0	2210	20454.5	0	0	226
23	Jalankar	Bhagawat	OBC	FEMALE	FRESH	DSE ELECT	D	20-07-2017	419525	925167774414	RAVER SBI	31981676050	SBIN0000671	0	2210	20454.5	0	0	226
24	Samsak	Devlaj	OBC	MALE	FRESH	DSE ELECT	D	20-07-2017	381080	265562378926	A.D.B. JALGAON	33606918757	SBIN0001383	0	2210	20454.5	0	0	226
25	SONAR	BHARGAV	OBC	MALE	FRESH	DSE ELECT	D	20-07-2017	457706	651458921606	MAIN BRANCH	33245838041	SBIN0003295	0	2210	20454.5	0	0	226
26	Somawane	Rajini	OBC	FEMALE	FRESH	DSE ELECT	D	20-07-2017	300000	787052975223	ORDINANCE PAC	33261464879	SBIN0000393	0	2210	20454.5	0	0	226
27	WAGH	JAYESH	OBC	MALE	FRESH	DSE ELECT	D	20-07-2017	402878	420457350376	SBI	36301492879	SBIN0004819	0	2210	20454.5	0	0	226
28	GHODKE	RASHI	OBC	FEMALE	FRESH	DSE-MECH	D	20-07-2017	703571	657739798367	MAHABAL BRAN	34732151165	SBIN0019220	0	2210	20454.5	0	0	226
29	PATIL	SHUBHAM	OBC	MALE	FRESH	DSE-MECH	D	20-07-2017	284043	781740493870	RING ROAD	17441010039294	SBIN0012689	0	2210	20454.5	0	0	226
30	ZOPE	MUGDHA	OBC	FEMALE	FRESH	DSE-MECH	D	20-07-2017	396335	233524744041	RING ROAD	174410100045082	ANDB0001744	0	2210	20454.5	0	0	226
31	KATHAR	AKSHAY	OBC	MALE	FRESH	DSE-MECH	D	20-07-2017	418366	918255118777	MAHABAL BRAN	37181080998	ANDB0001744	0	2210	20454.5	0	0	226
32	VANDOLE	TEJAL	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	252610	910321344829	SBI	32854826817	SBIN00015063	0	2210	20454.5	0	0	226
33	PATIL	VISHAKHA	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	573721	368867328084	SBI	32854826817	SBIN00015063	0	2210	20454.5	0	0	226
34	VISPUTE	SHWETA	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	243998	468379872406	Andhra Bank	174410100061017	SBIN0000297	0	2210	20454.5	0	0	226
35	PATIL	PRIVANKA	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	329350	506496190519	Andhra Bank	174410100047743	ANDB0001744	0	2210	20454.5	0	0	226
36	PATIL	RITESH	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	559667	649131101352	SBI	32854826817	SBIN0001742	0	2210	20454.5	0	0	226
37	ZOPE	DHANASHRI	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	555532	442141368022	Bank of Mahara	60144975465	MAHB00001217	0	2210	20454.5	0	0	226
38	PATIL	YUGANDHAR	OBC	Male	FRESH	DSE Comp	NO	20-07-2017	274932	781001771673	SBI	33247686987	SBIN0000393	0	2210	20454.5	0	0	226
39	PATIL	PRAKISHA	OBC	Female	FRESH	DSE Comp	NO	20-07-2017	529000	79834855	SBI	31937585100	SBIN0012659	0	2210	20454.5	0	0	226

उपरोक्त सादर केल्यावयाचे रजिस्ट्रार अंतर्गत दिव्याची हे सन 2017-18 या शैक्षणिक वर्षासाठी नवीकरित्या नियमित विद्यार्थी आहेत. उपरोक्त नादितामध्ये विद्यार्थी आढळल्यास किंवा अद्या केलेली रक्कम ही दिव्याच्या नव्यातून होत नाही तर अद्या केलेली रक्कम ही दिव्याच्या नव्यातून होत नाही.

संपर्क: जबाबदार दिनांक: 04/06/2019.

शिकार.

**B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)**

Name of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanshra	Mahaesoch of User ID	Address, and Contact details of College	Bank Name	Bank Branch	Bank Account	Current Month	Current Year	Financial Year
lege Of Engineering & Iation Technology, Jaigon.	Khandesh College Education Society's	CK,JAL005095	Behind D.I.C Ofc, N.H.6, Jaigon, 425001	State Bank Of India	Jaigon	39318888228		2017-18	2017-18

Details of Students																															
Name of the Candidate/ Student In full	First Name	Middle Name	GRN No.	Mahaesoch Application ID (if applicable)	Mahaesoch Application ID (if applicable)	Email	Mobile No.	Castle	Sub-caste	Gender (Male/ Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	Univesrity Name	Name of last Examination passed	Year of last examination passed	Percentage of marks obtained during last Exam.	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (if applicable)	Date of joining the Hostel (if applicable)	Amount of annual income of parents or guardian in Rs.	Aaadhar No.	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount		
Sharda	Sonlesh																														
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**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR- 2017-18**  
**COLLEGE NAME- K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.**

MAHAESCHOL USER NAME - CK.JALO05095  
 FINANCIAL YEAR- 2017-18

SL. NO.	Name of the Candidate/ Student in full		CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	DETAILS OF SCHOLARSHIP SANCTIONED						
	Surname	First Name												Middle Name	PERIOD OF MAINTENANCE COVERED	AMOUNT OF MAINTENANCE LOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES	AMOUNT OF EXAMINATION FEES	AMOUNT OF OTHER FEES
1	Rathod	AJINKYA	Baliram	V/A	MALE	FRESH	DSE ELECT	D	20-07-2017	510447	987326617439	CANERA BANK	16473D1022518	CNRB0001647	0	0	40909	0	0	40909
2	GOSAVI	SHITAL	BHARAT	NTB	Female	FRESH	DSE Comp	NO	20-07-2017	320763	846471743665	Bank of Maharashtra	25022227239	MAHB0000309	0	0	40909	0	0	40909
3	PAWAR	RAJASHRI	MURLIDHAR	NTC	Female	FRESH	DSE Comp	NO	20-07-2017	421049	300579037735	SBI	36892573457	SBIN0017742	0	0	40909	0	0	40909
															0	6630	122727	0	0	122727

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

प्राचार्याची स्वाक्षरी-  
 प्राचार्याचे नाव- डॉ. के. पी. राणे  
 स्थळ- जळगाव.

दिनांक- 04 / 06 / 2019

शिकका-

**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR-2017-18**  
**COLLEGE NAME- K.C.E SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON.**

SRN	Name of the Candidate/ Student (Full)		CASTE	GENDER	FRESH/RENEWAL	CLASS IN WHICH STUDYING	H/D	DATE OF JOINING THE COLLEGE AND HOSTEL	AMOUNT OF ANNUAL INCOME OF PARENTS OR GUARDIAN	ADHAR NO.	BANK NAME	ACCOUNT NO	IFSC CODE	DETAILS OF SCHOLARSHIP SANCTIONED					AMOUNT OF OTHER FEES	TOTAL AMOUNT				
	Surname	First Name												Middle Name	PERIOD OF MAINT. ALLOWANCE COVERED	AMOUNT OF MAINT. ALLOWANCE	AMOUNT PAID BY STUDENT	AMOUNT OF TUITION FEES			AMOUNT OF EXAMINATION FEES	AMOUNT OF TUITION FEES	FINANCIAL YEAR-	
1	WADILE	HARSHAL	RAMESH	NT-B	M	FRESH	FE-MECH	D	20-07-2017	40000	973726055839	PACHORA	36039933470	SBIN0000441	10	1900	2100	40909	0	0	0	0	40909	40909
2	SONAWANE	ANANT	SURESH	NT-C	M	FRESH	FE-MECH	D	20-07-2017	50000	298328504649	KANLDA	33323288883	SBIN00004794	10	1900	2100	40909	0	0	0	0	40909	40909
3	Bachhav	shubhangl	rambhadrushna	NT-C	FEMALE	FRESH	DSE ELECT	D	20-07-2017	35000	335353448368	CHOPADA	601472080534	MAHB0001590	10	1900	2210	40909	0	0	0	0	40909	40909
4	Bhol	Yogita	Prakash	NT-B	FEMALE	FRESH	DSE ELECT	D	20-07-2017	30000	201695476779	PATONDA	17030100004214	BARBOPATOND	10	1900	2210	40909	0	0	0	0	40909	40909
5	DHANGAR	GOKUL	DINKAR	NT_C	MALE	FRESH	DSE ELECT	D	20-07-2017	35000	959171369263	NASHIRABAD LUN	324602011006914	UBIN0532461	10	1900	2210	40909	0	0	0	0	40909	40909
6	Thakre	Shubham	Dnyaneshwar	NTC	MALE	FRESH	DSE ELECT	D	20-07-2017	45000	959862300187	MAIN BRANCH J	25022657159	MAHB0000527	10	1900	2210	40909	0	0	0	0	40909	40909
7	Kumbwat	Ajay	Kanhiram	NTB	MALE	FRESH	DSE ELECT	D	20-07-2017	40000	926107189148	MAHABAL JALGA	32548771484	SBIN0015063	10	1900	2210	40909	0	0	0	0	40909	40909
8	CHAKHALE	JITENDRA	RAJU	NT-C	MALE	FRESH	DSE-MECH	D	20-07-2017	35000	387726751968	JALGAON	37501525171	ICIC0000375	10	1900	2210	40909	0	0	0	0	40909	40909
														15200	17460	327272	0	0	0	0	3595			

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

गवाचीचे नाव- डॉ. के. पी. राजे

पदा- जलगाव, दिनांक- 04 / 06 / 2019

शिकका-

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