



**Mahatma Education Society's  
Pillai HOC College of Engineering and Technology**

## **5.1.1 Student Support**

5.1.1 Students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years are depicted here

Mahatma Education Society'S  
Pillai HOC College of Engineering & Technology, Rasayani  
EBC SCHOLARSHIP for A.Y 2018-19

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date
1	2014HE0414	SHANBHAG SUMER PRAMOD	AUTO 2015	AMOUNT TO STUD A/C					
2	2015HE0090	SAVIO SUNNY	AUTO 2015	AMOUNT TO STUD A/C					
3	2015PE0094	SHIRODKAR VIPUL VILAS	AUTO 2015	21729.50	C031910239047	2019-03-13 00:00:00	21729.5	C0519063 37202	5/13/2019 0:00
4	2015PE0671	PATIL ANIMISH SACHIDADAND	AUTO 2015	20650.00	C021928564973	3/1/2019 0:00	20650	C0519063 37161	5/13/2019 0:00
5	2015HE0731	SINGH RAJNISH DILIPKUMAR	AUTO 2015	AMOUNT TO STUD A/C					
6	2015HE0896	KANDESAR VINAYAK SURESH	AUTO 2015	AMOUNT TO STUD A/C					
7	2016PE0577	GAWADE ROHAN RAVINDRA	AUTO 2015	21729.50	C021903265006	2/5/2019 0:00	21729.5	C0519063 37201	5/13/2019 0:00
8	2016PE0592	KOTIAN SURAJ SHYAMANAND	AUTO 2015	21729.50	C021903265010	2/5/2019 0:00	21729.5	C0519063 37207	5/13/2019 0:00
9	2016PE0593	DESHMUKH SWANAND MAHESH	AUTO 2015	21729.50	C031902987182	3/4/2019 0:00	21729.5	C1019070 68914	10/5/2019 0:00
10	2016PE0623	GALAV ROHIT ASHOK	AUTO 2015	21729.50	C031918229894	2019-03-18 00:00:00	21729.5	C0619278 93282	6/24/2019 0:00
11	2016PE0647	AMBRE JAI NITIN	AUTO 2015	21729.50	C021903264996	2/5/2019 0:00	21729.5	C0519063 37184	5/13/2019 0:00

PRINCIPAL

12	2016HE0650	DANT RUPESH DEEPAK	AUTO 2015	AMOUNT TO STUD A/C								
13	2016PE0677	SALVI MANISH MAHAVIR	AUTO 2015	21729.5	C041911584832	5/2/2019 0:00	21729.5	25183	C0719087			7/9/2019 0:00
14	2016PE0690	GHADIGAONKAR SANKET SANTOSH	AUTO 2015	21729.50	C021903265008	2/5/2019 0:00	21729.5	37205	C0519063			5/13/2019 0:00
15	2016PE0715	NAVALE GAJANAN BIBHISHAN	AUTO 2015	19549.00	C031918226624	2019-03-18 00:00:00	19549	38832	C0519063			5/13/2019 0:00
16	2016PE0718	MANKUMARE SAHIL DATTATRAY	AUTO 2015	4346	C021903266516	2/5/2019 0:00	4346	36981	C0519063			5/13/2019 0:00
17	2016PE0795	UTTURKAR GIRISH JOTIBA	AUTO 2015	21729.5	C031910239050	2019-03-13 00:00:00	21729.5	16222	C0519093			5/13/2019 0:00
18	2016PE0813	NIPRUL AKSHAY BHIMRAO	AUTO 2015	19549	C021903266773	2/5/2019 0:00	19549	62023	C06192226			6/19/2019 0:00
19	2016HE0828	DALVI AKSHAY SANTOSH	AUTO 2015	AMOUNT TO STUD A/C								
20	2016PE0831	SHINDE GANESH SHYAM	AUTO 2015	19549	C031910239017	2019-03-13 00:00:00	19549	37151	C0519063			5/13/2019 0:00
21	2016PE0832	PHANSE ADITYA SHANKAR	AUTO 2015	19549	C031910239018	2019-03-13 00:00:00	19549	71151	C0519103			5/16/2019 0:00
22	2016PE0838	KANDALGAONKAR ADITYA SANTOSH	AUTO 2015	4346	C031910239092	2019-03-13 00:00:00	4346	38871	C0519063			5/13/2019 0:00
23	2015PE0342	KADAM ATUL POPAT	AUTO 2016	20299	C021903266782	2/5/2019 0:00	20299	37160	C0519063			5/13/2019 0:00
24	2017PE0470	SHAIKH FARHAN AHMED	AUTO 2016	4346	C021917466557	2/20/2019 0:00	4346	66034	C0719107			7/18/2019 0:00
25	2017HE0497	HALWALKAR PRITESH PRASHANT	AUTO 2016	AMOUNT TO STUD A/C								
26	2017PE0570	CHAVAN TANVESH ASHOK	AUTO 2016	4346	C021903266512	2/5/2019 0:00	4346	36972	C0519063			5/13/2019 0:00
27	2017PE0587	RAJPUT SAMAR MOHAN	AUTO 2016	4346	C021903264309	2/5/2019 0:00	4346	36973	C0519063			5/13/2019 0:00

PRINCIPAL  
Maharaja Education Society

28	2017PE0615	MEHTA VISHAL KHEMANANDJI	AUTO 2016	4346	C031910239077	2019-03-13 00:00:00	4346	C0519061 60918	5/10/2019 0:00
29	2017PE0619	KHAN MOHAMMED BILAL ISHTITTAQUE	AUTO 2016	4346	C021903266509	2/5/2019 0:00	4346	C0619221 47937	6/19/2019 0:00
30	2017PE0639	CHAUDHARI VISHWAJEET AMOL	AUTO 2016	4346	C021903264301	2/5/2019 0:00	4346	C0519103 71162	5/16/2019 0:00
31	2017PE0645	KHOT AMAR ANKUSH	AUTO 2016	20299	C021903264981	2/5/2019 0:00	20299	C0619114 28665	6/12/2019 0:00
32	2017PE0646	DUMBRE MAYUR VASANT	AUTO 2016	4346	C021903264299	2/5/2019 0:00	4346	C0519063 36952	5/13/2019 0:00
33	2017PE0649	VARIYA DHIRUVESH SURESH	AUTO 2016	4346	C021903266510	2/5/2019 0:00	4346	C0519063 36970	5/13/2019 0:00
34	2017HE0667	WALKE SHREEKANT BABAN	AUTO 2016	AMOUNT TO STUD A/C					
35	2017PE0702	KUDALE RUSHIKESH RAJAN	AUTO 2016	4346	C021903266519	2/5/2019 0:00	4346	C0619221 47939	6/19/2019 0:00
36	2017PE0715	SAHANE KETAN BAJIRAO	AUTO 2016	4346	C031918227539	2019-03-18 00:00:00	4346	C0519061 63654	5/10/2019 0:00
37	2017PE0728	DHAWALE PRITESH GORAKH	AUTO 2016	4346	C021903266496	2/5/2019 0:00	4346	C0519063 36953	5/13/2019 0:00
38	2017HE0750	BHOSALE AJAY BHANUDAS	AUTO 2016	AMOUNT TO STUD A/C					
39	2017HE0860	CHAFEKAR KAUSHIK MANIK	AUTO 2016	AMOUNT TO STUD A/C					
40	2017PE0867	JEFFREY M ALBERT	AUTO 2016	4346	C021903266505	2/5/2019 0:00	4346	C0519113 47766	5/20/2019 0:00
41	2017PE0868	PRABHU SACHIN WAMAN	AUTO 2016	20299	C031925062804	2019-03-21 00:00:00	20299	C0519063 38838	5/13/2019 0:00
42	2017PE0114	GIRASE YASHPAL SINGH DNYANESHWAR	AUTO 2017	4636.5	C021915652579	2/16/2019 0:00	4636.5	C0519063 36995	5/13/2019 0:00
		JADHAV ASHISH SUDAM	AUTO 2017	23181.75	C021903264291	2/5/2019 0:00	23181.75	C0519203 88468	5/28/2019 0:00

PRINCIPAL

Mahatma Education Society  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Kasayari, Tehsila Rajgaon,  
Dist. Rajgaon, Pin - 410 207.

11 11 11 11

C

C

11 11 11 11

44	2017HE0411	TAKALKAR SHUBHAM SHIVAJI	AUTO 2017	AMOUNT TO STUD A/C								
45	2018PE0415	RAJPUT CHIRAG VIJAY	AUTO 2017	21091	C061921920588	6/19/2019 0:00	21091	23881	C0719087			7/9/2019 0:00
46	2018HE0500	WARERKAR ANIKET RAJENDRA	AUTO 2017	AMOUNT TO STUD A/C								
47	2018PE0517	GHEWADE ADITYA VASANT	AUTO 2017	21091	C021903266784	2/5/2019 0:00	21091	38644	C0519111			5/17/2019 0:00
48	2018PE0518	CHANDLEKAR PUSHKRAJ ARJUN	AUTO 2017	21591	C021917465561	2/20/2019 0:00	21591	06676	C0520025			5/11/2020 0:00
49	2018PE0520	PAWAR PRANAY SANTOSH	AUTO 2017	21591	C021917466535	2/20/2019 0:00	21591	77023	C1119241			12/2/2019 0:00
50	2018PE0532	KAJALE YOGESHVAR RAMESH	AUTO 2017	23181.75	C031910220129	2019-03-12 00:00:00	23181.75	88462	C0519203			5/28/2019 0:00
51	2018HE0539	SHUKLA VIVEKKUMAR MAHENDRAKUMAR	AUTO 2017	AMOUNT TO STUD A/C								
52	2018PE0596	HANJANKAR PRANAY DINESH	AUTO 2017	21091	C041906910376	4/20/2019 0:00	21091	87775	C0120033			1/2/2020
53	2018PE0615	PAWAR PRATIK PARSHURAM	AUTO 2017	22909.5	C031908696717	2019-03-12 00:00:00	22909.5	87778	C0120033			1/2/2020
54	2018PE0638	KADAM SUMEDH SANJAY	AUTO 2017	21591	C021928567992	3/1/2019 0:00	21591	47928	C0619221			6/19/2019 0:00
55	2018PE0645	MULIK VINAYAK APPA	AUTO 2017	23181.75	C021903265021	2/5/2019 0:00	23181.75	34510	C0519199			5/27/2019 0:00
56	2018HE0648	TAWADE SANKET PRAMOD	AUTO 2017	NO RECORD								
57	2018PE0664	KADAM OMKAR UTTAM	AUTO 2017	21591	C031910220117	2019-03-12 00:00:00	21591	89669	C0519128			5/21/2019 0:00
58	2018PE0684	KADAM AMEY AVINASH	AUTO 2017	21591	C031910238874	2019-03-12 00:00:00	21591	60915	C0519061			5/10/2019 0:00
59	2018PE0704	ADHATRAO SIDDHESH DHANANJAY	AUTO 2017	21591	C021903266789	2/5/2019 0:00	21591	48013	C0619130			6/12/2019 0:00

PRINCIPAL

60	2018PE0706	KANSE HRITIK SANTOSH	AUTO 2017	21091	C031910217087	2019-03-13 00:00:00	21091 25181	C0719087 25181	7/9/2019 0:00
61	2018PE0709	DESHMUKH SAQIB SHAFIQUE AHMED	AUTO 2017	21591	C031910220118	2019-03-12 00:00:00	21591 37169	C0519063 37169	5/13/2019 0:00
62	2018PE0733	NIKAM RUTURAJ BABAN	AUTO 2017	21591	C021917466536	2/20/2019 0:00	21591 87780	C0120033 87780	1/2/2020
63	2018PE0736	PAWAR CHETAN RAVINDRA	AUTO 2017	21591	C031910239034	2019-03-13 00:00:00	21591 38645	C0519111 38645	5/17/2019 0:00
64	2018PE0739	YELKAR HARSHAD SHAILESH	AUTO 2017	21591	C021910813791	2/12/2019 0:00	21591 37168	C0519063 37168	5/13/2019 0:00
65	2018PE0753	PATIL NITIN BABASAHEB	AUTO 2017	21591	C021915652570	2/16/2019 0:00	21591 87786	C0120033 87786	1/2/2020
66	2018PE0767	CHAVAN KUNAL RAJENDRA	AUTO 2017	23181.75	C031927214053	2019-03-25 00:00:00	23181.75 13587	C0719211 13587	7/24/2019 0:00
67	2018PE0768	MOHD SAIF ALI ISHRAQUE	AUTO 2017	23181.75	C031910220133	2019-03-12 00:00:00	23181.75 63649	C0519061 63649	5/10/2019 0:00
68	2018PE0769	GHARGE SHUBHAM SHRIRAM	AUTO 2017	21091	C071908716100	7/9/2019 0:00	21091 73553	C0719153 73553	16.07.2019
69	2018PE0056	JUMWAL ABHINAV ASHOK	AUTO 2018	4746.5	C021917466565	2/20/2019 0:00	4746.5 25187	C0719087 25187	7/9/2019 0:00
70	2018PE0108	PATIL ANUJ BIPIN	AUTO 2018	21701	C021917466538	2/20/2019 0:00	21701 37170	C0519063 37170	5/13/2019 0:00
71	2018PE0128	GODASE NITESH NAVNATH	AUTO 2018	21701	C041906910377	4/20/2019 0:00	21701 56629	C0220094 56629	2/13/2020 0:00
72	2018HE0253	PARAB OMKAR NANDKISHOR	AUTO 2018	AMOUNT TO STUD A/C					
73	2018HE0300	KADAM SHIVAM ANANDRAO	AUTO 2018	AMOUNT TO STUD A/C					
74	2018HE0304	SUTHAR VINOD BHAGWANLAL	AUTO 2018	AMOUNT TO STUD A/C					
		SURYAWANSHI SAIRAJ GAJANAN	AUTO 2018	23181.75	C021917466553	2/20/2019 0:00	23181.75 16228	C0519093 16228	5/13/2019 0:00

PRINCIPAL

Mahatma Education Society  
Pillai HOC College of Education  
Technology, Pillai HOC Educational  
Campus, Rasseyyal, Taluk Kuttanapur,  
Dist. Nilgiris, Pin. - 635 227.

76	2018PE0358	THORAT SANKET SANJAY	AUTO 2018	21701	C021903265792	2/5/2019 0:00	21701	37175	C0519063	5/13/2019 0:00
		DEVLEKAR PRATHAMESH VIJAY	CIVIL 2015	AMOUNT TO STUD A/C						
77	2013HE0132	CHOUGULE NIRANJAN CHANDRASHEKHAR	CIVIL 2015	AMOUNT TO STUD A/C						
78	2014HE0159	JOSHI SAYALI MADHUSUDAN	CIVIL 2015	AMOUNT TO STUD A/C						
79	2014HE0289	MAHADIK PRIYANKA NAVNATH	CIVIL 2015	4346	C031910220135	2019-03-12 00:00:00	4346	88477	C0519203	5/28/2019 0:00
80	2015PE0102	PATIL MONIKA BABAN	CIVIL 2015	21729.5	C031910239051	2019-03-13 00:00:00	21729.5	37208	C0519063	5/13/2019 0:00
81	2015PE0264	HIRENINGAPPANAVAR CHETAN TIMMAPPA	CIVIL 2015	4346	C021903266492	2/5/2019 0:00	4346	36948	C0519063	5/13/2019 0:00
82	2015PE0308	SARKAR YASH YEAKUB ALI	CIVIL 2015	21729.5	C021903266801	2/5/2019 0:00	21729.5	47763	C0519113	5/20/2019 0:00
83	2015PE0327	MORE NIRANJAN SANJAY	CIVIL 2015	4346	C031918216146	2019-03-18 00:00:00	4346	50780	C0519061	5/10/2019 0:00
84	2015PE0346	MAHADIK SIDDHESH SHASHIKANT	CIVIL 2015	21729.5	C021910813794	2/12/2019 0:00	21729.5	13652	C0519231	5/29/2019 0:00
85	2015PE0351	YADAV SONU NARENDRA	CIVIL 2015	AMOUNT TO STUD A/C						
86	2015HE0463	MOZAR SANKET SANJAY	CIVIL 2015	20650	C021903264985	2/5/2019 0:00	20650	51186	C0519208	5/28/2019 0:00
87	2015PE0960	ANGANE ROHIT AJAY	CIVIL 2015	21729.5	C031902986335	3/4/2019 0:00	21729.5	88439	C0519203	5/28/2019 0:00
88	2016PE0444	SHINDE AMOL ASHOK	CIVIL 2015	21729.5	C021903266820	2/5/2019 0:00	21729.5	29821	C0519258	6/3/2019 0:00
89	2016PE0459	SHINDE YOGESH SUBHASH	CIVIL 2015	21729.5	C031910239036	2019-03-13 00:00:00	21729.5	88440	C0519203	5/28/2019 0:00
90	2016PE0460	ADSUL AKSHAYKUMAR BABU	CIVIL 2015	4346	C021903266495	2/5/2019 0:00	4346	24141	C0519115	5/20/2019 0:00
91	2016PE0499									

PRINCIPAL  
 Malabar Education Society's  
 Pillai HOC College of Engineering  
 & Technology, Pillai HOC Educational  
 Campus, Rameswaram, Thiruvananthapuram,  
 Dist. Kanyakumari, Pin - 610 207



92	2016PE0503	JADHAV PRASHANT DEEPAK	CIVIL 2015	4346	C021903266501	2/5/2019 0:00	4346	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C				36959	
93	2016HE0525	SATALE SHIVANI SANJAY	CIVIL 2015						
				AMOUNT TO STUD A/C					
94	2016HE0533	GUJISE MAHESH CHANDRAPPA	CIVIL 2015						
				AMOUNT TO STUD A/C					
95	2016PE0547	SAWANT HRISHIKESH CHANDRASHEKHAR	CIVIL 2015	21729.5	C021903266804	2/5/2019 0:00	21729.5	C0519203 88448	5/28/2019 0:00
				AMOUNT TO STUD A/C					
96	2016HE0553	PASHILKAR SANIKA VIJAY	CIVIL 2015						
				AMOUNT TO STUD A/C					
97	2016PE0612	MHAMUNKAR AKSHATA APPA	CIVIL 2015	4346	C031918226580	2019-03-18 00:00:00	4346	C0519061 60989	5/10/2019 0:00
				AMOUNT TO STUD A/C					
98	2016PE0615	SALUNKHE MAYUR KISAN	CIVIL 2015	19549	C021928568618	3/1/2019 0:00	19549	C0120033 87811	1/2/2020
				AMOUNT TO STUD A/C					
99	2016HE0622	SAWANT PRANAV VISHWANATH	CIVIL 2015						
				AMOUNT TO STUD A/C					
100	2016PE0643	SHINDE RAHUL VIJAY	CIVIL 2015	4346	C021917466555	2/20/2019 0:00	4346	C0619221 47936	6/19/2019 0:00
				AMOUNT TO STUD A/C					
101	2016PE0644	DODIYA MANAV SURESH	CIVIL 2015	4346	C021903266524	2/5/2019 0:00	4346	C0519061 63652	5/10/2019 0:00
				AMOUNT TO STUD A/C					
102	2016PE0667	SAKPAL PRANIT SUNIL	CIVIL 2015	4346	C021910813795	2/12/2019 0:00	4346	C0519199 34514	5/27/2019 0:00
				AMOUNT TO STUD A/C					
103	2016PE0674	DIGHE MITHILESH RAJENDRA	CIVIL 2015	4346	C021903266522	2/5/2019 0:00	4346	C0519061 60919	5/10/2019 0:00
				AMOUNT TO STUD A/C					
104	2016HE0679	PANGAT SIDDHESH SUNIL	CIVIL 2015						
				AMOUNT TO STUD A/C					
105	2016HE0692	TEMGIRE SIDDHESH SHIVAJI	CIVIL 2015						
				AMOUNT TO STUD A/C					
106	2016HE0700	PAWAR AKASH VIJAY	CIVIL 2015						
				AMOUNT TO STUD A/C					
107	2016PE0713	BAGAL MAYUR DASHRATH	CIVIL 2015	19549	C021903266770	2/5/2019 0:00	19549	C0519103 71150	5/16/2019 0:00
				AMOUNT TO STUD A/C					

108	2016PE0724	DESHMUKH ROHAN JAGNNATH	CIVIL 2015	4346	C021903264311	2/5/2019 0:00	4346	C0519063 36980	5/13/2019 0:00
				AMOUNT TO STUD A/C					
109	2016HE0735	VANGARI RAMU SHIVSHANKAR	CIVIL 2015						
				AMOUNT TO STUD A/C					
110	2016HE0736	SHINDE SHEKHAR RAVINDRA	CIVIL 2015						
				AMOUNT TO STUD A/C					
111	2016HE0740	KHILLARI PRATIK DEVRAM	CIVIL 2015						
				AMOUNT TO STUD A/C					
112	2016HE0741	DUBEY AMANKUMAR SURYAMANI	CIVIL 2015						
				AMOUNT TO STUD A/C					
113	2016PE0822	DESAI TEJASWINI CHANDRAKANT	CIVIL 2015	21729.5	C021903265001	2/5/2019 0:00	21729.5	C0519063 37193	5/13/2019 0:00
				21729.5	C031910239056	2019-03-13 00:00:00	21729.5	C0619221 47932	6/19/2019 0:00
114	2016PE0845	MANE SHEKHAR DINKAR	CIVIL 2015						
				AMOUNT TO STUD A/C					
115	2016HE0865	PATEKAR NILESH SURESH	CIVIL 2015						
				AMOUNT TO STUD A/C					
116	2012HE0266	BHALEKAR PRALHAD ANANT	CIVIL 2016						
				AMOUNT TO STUD A/C					
117	2015HE0110	GOWDA ROHIT ERE	CIVIL 2016						
				21729.5	C031910239039	2019-03-13 00:00:00	21729.5	C0519203 88445	5/28/2019 0:00
118	2015PE0149	CHAUHAN DEEPAK PRABHUNATH	CIVIL 2016						
				21729.5	C021903265009	2/5/2019 0:00	21729.5	C0519063 37206	5/13/2019 0:00
119	2015PE0268	KADAM YOGESH VINESH	CIVIL 2016						
				21729.5	C031910239035	2019-03-13 00:00:00	21729.5	C0619221 47931	6/19/2019 0:00
120	2015PE0335	KINNARKAR MAYURESH DURGADAS	CIVIL 2016						
				21729.5	C021903266806	2/5/2019 0:00	21729.5	C0519203 88451	5/28/2019 0:00
121	2015PE0355	RATHOD SACHIN RAJU	CIVIL 2016						
				21729.5					

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, PUNE-411004, Maharashtra  
Campus, Kharapur, Taluka: Amalgaon,  
Dist: Kolhapur, Pin - 416 207.

122	2016HE0063	GOLIMBADE MONIKA CHINTAMAN	CIVIL 2016	AMOUNT TO STUD A/C						
123	2016HE0128	GHARGE SUJAY SANJAY	CIVIL 2016	AMOUNT TO STUD A/C						
124	2016HE0200	NADAR SAM FRANKLIN KASHIMANI	CIVIL 2016	AMOUNT TO STUD A/C						
125	2016PE0256	ZANJE SURAJ RAVINDRA	CIVIL 2016	20299	C031910220115	2019-03-12 00:00:00	20299	96261	C0519249	5/31/2019 0:00
126	2016HE0306	OMBALE PRANAV EKNATH	CIVIL 2016	AMOUNT TO STUD A/C						
127	2016PE0378	PATIL ASHISH ATMARAM	CIVIL 2016	20299	C031910220114	2019-03-12 00:00:00	20299	96260	C0519249	5/31/2019 0:00
128	2017PE0458	JAIN ANKIT RAJENDRA	CIVIL 2016	20299	C031910239023	2019-03-13 00:00:00	20299	37158	C0519063	5/13/2019 0:00
129	2017HE0491	NIMBALKAR MOHINI MOHAN	CIVIL 2016	AMOUNT TO STUD A/C						
130	2017HE0507	DESHMUKH HARSHADA SHRIRAM	CIVIL 2016	AMOUNT TO STUD A/C						
131	2017HE0517	GHUGARE SAGAR DATTATRAYA	CIVIL 2016	AMOUNT TO STUD A/C						
132	2017HE0522	KATKAR NILESH VISHWAS	CIVIL 2016	AMOUNT TO STUD A/C						
133	2017HE0541	KADAM KAUSTUBH BAPURAO	CIVIL 2016	AMOUNT TO STUD A/C						
134	2017PE0545	DHOBLE CHIRAG ANIL	CIVIL 2016	20299	C031910239022	2019-03-13 00:00:00	20299	37157	C0519063	5/13/2019 0:00
135	2017PE0548	MANIK VINAYAK HARISH	CIVIL 2016	4346	C031910239079	2019-03-13 00:00:00	4346	36962	C0519063	5/13/2019 0:00

136	2017PE0573	KULKARNI CHAITALI RAVINDRA	CIVIL 2016	4346	C021903264302	2/5/2019 0:00	4346	C0519063 36956	5/13/2019 0:00
137	2017PE0575	DHUMAL VISHAL ASHOK	CIVIL 2016	4346	C021903266504	2/5/2019 0:00	4346	C0519063 36963	5/13/2019 0:00
138	2017PE0576	JADHAV ADITYA ANIL	CIVIL 2016	21729.5	C021903265019	2/5/2019 0:00	21729.5	C0519063 38849	5/13/2019 0:00
139	2017PE0588	PHADTARE SONALI LAXMAN	CIVIL 2016	21729.5	C021903264991	2/5/2019 0:00	21729.5	C0619130 48014	6/12/2019 0:00
140	2017PE0658	JADHAV PRITAM ANANDA	CIVIL 2016	4346	C031918228738	2019-03-18 00:00:00	4346	C0519063 38873	5/13/2019 0:00
141	2017HE0687	SHELAR SHUBHAM SATISH	CIVIL 2016	AMOUNT TO STUD A/C					
142	2017PE0719	SHELKE KAUSHIK KISAN	CIVIL 2016	4346	C031910239074	2019-03-13 00:00:00	4346	C0519063 36951	5/13/2019 0:00
143	2017PE0731	MAHINDRAKAR PAWAN NISHIKANT	CIVIL 2016	4346	C021903266493	2/5/2019 0:00	4346	C0519063 36949	5/13/2019 0:00
144	2017HE0732	PATIL AKHILESH BHAGWAN	CIVIL 2016	AMOUNT TO STUD A/C					
145	2017PE0740	VALEKAR SONALI BALASAHEB	CIVIL 2016	21729.5	C021903266805	2/5/2019 0:00	21729.5	C0519203 88449	5/28/2019 0:00
146	2017PE0767	GHOHARE AKASH KAILASH	CIVIL 2016	4346	C021917466560	2/20/2019 0:00	4346	C0519097 83340	5/14/2019 0:00
147	2017PE0768	CHIKANE MAYUR ARUN	CIVIL 2016	21729.5	C021903266803	2/5/2019 0:00	21729.5	C0519063 37181	5/13/2019 0:00
148	2017PE0801	PATIL SWAPNIL NANDKUMAR	CIVIL 2016	21729.5	C031908696399	2019-03-12 00:00:00	21729.5	C0519203 88442	5/28/2019 0:00
149	2017PE0815	AMBRE GANESH RAVINDRA	CIVIL 2016	4346	C021903266531	2/5/2019 0:00	4346	C0120033 87798	1/2/2020
150	2017PE0851	NALWADE ANIKET NITIN	CIVIL 2016	4346	C021917466562	2/20/2019 0:00	4346	C1019048 23613	10/4/2019 0:00
		KHAN ARIF JAMEEL AHMED	CIVIL 2016	AMOUNT TO STUD A/C					

PRINCIPAL

152	2017PE0857	GHOALE ADESH PRAMOD	CIVIL 2016	21729.5	C031910239043	2019-03-13 00:00:00	21729.5	37192	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
153	2017HE0871	UDUGADE PRITAM PINTOJI	CIVIL 2016							
				AMOUNT TO STUD A/C						
154	2017HE0892	MUNDHE SHUBHAM SUDHAKAR	CIVIL 2016							
				AMOUNT TO STUD A/C						
155	2017PE0894	KUMMANGODAN PRATHYUSH PREMKUMAR	CIVIL 2016	4346	C021903264307	2/5/2019 0:00	4346	36968	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
156	2017HE0913	SAMANNA PRATIK SUNIL	CIVIL 2016							
				AMOUNT TO STUD A/C						
157	2017PE0928	THAKUR ASHISHKUMAR RAMASHANKAR	CIVIL 2016	21729.5	C021903265011	2/5/2019 0:00	21729.5	37210	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
158	2016HE0091	MEVADA HARSH VINOD	CIVIL 2017							
				AMOUNT TO STUD A/C						
159	2017PE0085	MANE VISHAL RAMESH	CIVIL 2017	23181.75	C021903266489	2/5/2019 0:00	23181.75	49558	C0519061	5/10/2019 0:00
				AMOUNT TO STUD A/C						
160	2017PE0092	CHAVAN KOMAL VILAS	CIVIL 2017	23181.75	C021911389014	2/12/2019 0:00	23181.75	16227	C0519093	5/13/2019 0:00
				AMOUNT TO STUD A/C						
161	2017PE0103	SHINDE PRIYANKA BHARAT	CIVIL 2017	23181.75	C021928565700	3/1/2019 0:00	23181.75	01961	C0519170	5/22/2019 0:00
				AMOUNT TO STUD A/C						
162	2017PE0222	DUBEY SAURABH BANSIDHAR	CIVIL 2017	23181.75	C031918228736	2019-03-18 00:00:00	23181.75	71157	C0519103	5/16/2019 0:00
				AMOUNT TO STUD A/C						
163	2017PE0231	PRATHAST VIMLESH SURENDRA	CIVIL 2017	23181.75	C021903264297	2/5/2019 0:00	23181.75	47765	C0519113	5/20/2019 0:00
				AMOUNT TO STUD A/C						
164	2017PE0249	SHINDE SAURABH JAYENDRA	CIVIL 2017	23181.75	C021903266825	2/5/2019 0:00	23181.75	87789	C0120033	1/2/2020
				AMOUNT TO STUD A/C						
165	2017PE0258	CHAUHAN ABHA ARUN	CIVIL 2017	23181.75	C031910239066	2019-03-13 00:00:00	23181.75	36945	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
166	2017PE0264	MULLA ABRAR ZULFIKAR	CIVIL 2017	23181.75	C021903266839	2/5/2019 0:00	23181.75	88473	C0519203	5/28/2019 0:00
				AMOUNT TO STUD A/C						
167	2017PE0316	SHIL PROSENJEET PANDAV	CIVIL 2017	23181.75	C021903264296	2/5/2019 0:00	23181.75	24140	C0519115	5/20/2019 0:00
				AMOUNT TO STUD A/C						

PRINCIPAL



Handwritten text in the bottom left corner, including a date and some illegible notes.

168	2017PE0337	JAMDAR GAURAV AJITSINGH	CIVIL 2017	23181.75	C021903266491	2/5/2019 0:00	23181.75	38855	C0519063	5/13/2019 0:00
169	2017PE0380	NISHAD PRADIPKUMAR RAMESHCHANDRA	CIVIL 2017	23181.75	C021917465564	2/20/2019 0:00	23181.75	87800	C0120033	1/2/2020
170	2017PE0389	BHALEKAR AKSHAY RAMCHANDRA	CIVIL 2017	23181.75	C021903266827	2/5/2019 0:00	23181.75	13654	C0519231	5/29/2019 0:00
171	2017PE0425	KALE ROHIT BALASAHEB	CIVIL 2017	23181.75	C021928566944	3/1/2019 0:00	23181.75	77024	C1119241	12/2/2019 0:00
172	2018PE0383	THOMBARE ABHISHEK DILIP	CIVIL 2017	23181.75	C021903265034	2/5/2019 0:00	23181.75	71159	C0519103	5/16/2019 0:00
173	2018PE0473	TAVALE SUMIT SURESH	CIVIL 2017	23181.75	C021914722965	2/15/2019 0:00	23181.75	49479	C0519061	5/10/2019 0:00
174	2018PE0483	DESHMUKH SHRINIVAS SANCHIT	CIVIL 2017	23181.75	C031910238882	2019-03-12 00:00:00	23181.75	37220	C0519063	5/13/2019 0:00
175	2018PE0488	FATAK SHUBHAM TANAJI	CIVIL 2017	23181.75	C021903268072	2/5/2019 0:00	23181.75	51070	C0519061	5/13/2019 0:00
176	2018PE0503	BAMANE ANIRUDDHA ASHOK	CIVIL 2017	23181.75	C021903265037	2/5/2019 0:00	23181.75	36938	C0519063	5/13/2019 0:00
177	2018PE0551	KASALKAR AJAY JAYAVANT	CIVIL 2017	23181.75	C021903265028	2/5/2019 0:00	23181.75	34512	C0519199	5/27/2019 0:00
178	2018PE0563	KODAMBE RAJEEV RAMESH	CIVIL 2017	23181.75	C021917466545	2/20/2019 0:00	23181.75	47933	C0619221	6/19/2019 0:00
179	2018PE0567	JOGILKAR UZAIR AHMED KARAMAT ALI	CIVIL 2017	23181.75	C021903263217	2/5/2019 0:00	23181.75	78298	C0519115	5/20/2019 0:00
180	2018PE0573	BHATT ANUSHKA HARISH	CIVIL 2017	23181.75	C021917466551	2/20/2019 0:00	23181.75	73287	C0420326	4/27/2020 0:00
181	2018PE0579	KULKARNI SAMIDHA MUKUND	CIVIL 2017	23181.75	C031910239072	2019-03-13 00:00:00	23181.75	38854	C0519063	5/13/2019 0:00
182	2018PE0585	NIKAM ANIKET ARVIND	CIVIL 2017	23181.75	C021903265027	2/5/2019 0:00	23181.75	19426	C0519044	5/7/2019 0:00
183	2018PE0591	SHARMA SHUBHAM ARUN	CIVIL 2017	23181.75	C021903265036	2/5/2019 0:00	23181.75	36936	C0519063	5/13/2019 0:00
184	2018PE0599	JADHAV SUSHANT ARJUN	CIVIL 2017	23181.75	C031910219236	2019-03-12 00:00:00	23181.75	38647	C0519111	5/17/2019 0:00

PRINCIPAL

Mahatma Education Society  
Office: H.C. Deemed to be University  
Technology Park, Sector 10  
Gurgaon, Haryana

185	2018PE0607	SHETTY VIJESH JAGANNATH	CIVIL 2017	23181.75	C031910220132	2019-03-12 00:00:00	23181.75	88474	C0519203	5/28/2019 0:00
186	2018PE0620	TANDEL SAHIL BHALCHANDRA	CIVIL 2017	23181.75	C021928568622	3/1/2019 0:00	23181.75	95129	C0519203	5/28/2019 0:00
187	2018PE0640	SAGALE PRASHANT PARSHURAM	CIVIL 2017	23181.75	C021928572458	3/1/2019 0:00	23181.75	87788	C0120033	1/2/2020
188	2018PE0655	NIKAM RUSHIKESH RAMDAS	CIVIL 2017	23181.75	C021903265025	2/5/2019 0:00	23181.75	37217	C0519063	5/13/2019 0:00
189	2018PE0666	KHATIB SAIFAN ZAMEER	CIVIL 2017	23181.75	C031910238877	2019-03-12 00:00:00	23181.75	04617	C0519055	5/10/2019 0:00
190	2018PE0687	PANCHAL DHARMENDRA KANTILAL	CIVIL 2017	23181.75	C021903266836	2/5/2019 0:00	23181.75	49557	C0519061	5/10/2019 0:00
191	2018PE0695	BORHADE SHUBHAM ANANAD	CIVIL 2017	23181.75	C031910239064	2019-03-13 00:00:00	23181.75	36942	C0519063	5/13/2019 0:00
192	2018PE0698	GUPTA RAJANIKANT GOMATIPRASAD	CIVIL 2017	23181.75	C021903264295	2/5/2019 0:00	23181.75	16229	C0519093	5/13/2019 0:00
193	2018PE0723	JADHAV VINIT VIJAY	CIVIL 2017	23181.75	C021903266834	2/5/2019 0:00	23181.75	88466	C0519203	5/28/2019 0:00
194	2018PE0749	MANE ADITYA MAHENDRA	CIVIL 2017	23181.75	C031910239506	2019-03-13 00:00:00	23181.75	36937	C0519063	5/13/2019 0:00
195	2018PE0751	THOMBRE SHRADDHA HARIBHAU	CIVIL 2017	23181.75	C021903265040	2/5/2019 0:00	23181.75	28669	C0619114	6/12/2019 0:00
196	2018HE0099	MOMIN SAAD ABDUL GAFFAR	CIVIL 2018	AMOUNT TO STUD A/C						
197	2018HE0152	UNNITHAN SREENU SATHYAN	CIVIL 2018	AMOUNT TO STUD A/C						
198	2018PE0173	SHAH JAY VILAS	CIVIL 2018	21701	C021911389001	2/12/2019 0:00	21701	37173	C0519063	5/13/2019 0:00
199	2018PE0186	SINGH SIDDHARTH ARUN KUMAR	CIVIL 2018	4746.5	C021903268073	2/5/2019 0:00	4746.5	83343	C0519097	5/14/2019 0:00
200	2018PE0213	DESHMUKH SHUBHAM SURESH	CIVIL 2018	23181.75	C021911389009	2/12/2019 0:00	23181.75	28668	C0619114	6/12/2019 0:00

PRINCIPAL



201	2018HE0235	MANDAKE OMKAR SANJAY	CIVIL 2018	AMOUNT TO STUD A/C										
202	2018PE0244	PANICKER RESHMA RAVINDRAN	CIVIL 2018	21701	C041906910379	4/20/2019 0:00	21701	87791	21701	C0120033				1/2/2020
203	2018PE0265	CHAVAN VISHAL ASHOK	CIVIL 2018	23181.75	C021917466546	2/20/2019 0:00	23181.75	50777	23181.75	C0519061				5/10/2019 0:00
204	2018PE0293	NAVIK NIRAJKUMAR BARSATI	CIVIL 2018	23181.75	C021911389011	2/12/2019 0:00	23181.75	25185	23181.75	C0719087				7/9/2019 0:00
205	2018PE0320	PARVE ADITYA PRAMOD	CIVIL 2018	23181.75	C051910372694	5/16/2019 0:00	23181.75	39036	42028.5	C0519113				5/18/2019 0:00
206	2018PE0321	BHALKE KUSHAL KARBHARI	CIVIL 2018	23181.75	C021903266828	2/5/2019 0:00	23181.75	37222	23181.75	C0519063				5/13/2019 0:00
207	2018PE0344	GURAV DARSHAN DATTARAM	CIVIL 2018	23181.75	C021903266830	2/5/2019 0:00	23181.75	37223	23181.75	C0519063				5/13/2019 0:00
208	2018PE0347	BHOSALE SIDDHANT SUDHIR	CIVIL 2018	4746.5	C021928572460	3/1/2019 0:00	4746.5	36997	4746.5	C0519063				5/13/2019 0:00
209	2018PE0351	KADAM RUSHIKESH SHRIKANT	CIVIL 2018	23181.75	C031918228737	2019-03-18 00:00:00	23181.75	16226	23181.75	C0519093				5/13/2019 0:00
210	2013HE0446	SHIROLE SUYESH VILAS	COMP 2015	AMOUNT TO STUD A/C										
211	2014PE0188	NIKAM SHIVAM ARUN	COMP 2015	20650	C021917466530	2/20/2019 0:00	20650	87745	20650	C0120033				1/2/2020
212	2014HE0247	YADAV ANIKET FATERAH	COMP 2015	AMOUNT TO STUD A/C										
213	2015PE0150	SHARMA NILESH GANESH	COMP 2015	21729.5	C021903266798	2/5/2019 0:00	21729.5	78296	21729.5	C0519115				5/20/2019 0:00
214	2015PE0326	GORE SAURABH SUDHIR	COMP 2015	19549	C021903264973	2/5/2019 0:00	19549	75548	19549	C0619176				14.06.2019
215	2015PE0357	KUNDER VINAYAK SUBHASH	COMP 2015	4346	C021903264306	2/5/2019 0:00	4346	36966	4346	C0519063				5/13/2019 0:00
		TALAP ROSHAN BABASAHEB	COMP 2015	21729.5	C021903266800	2/5/2019 0:00	21729.5	78297	21729.5	C0519115				5/20/2019 0:00

217	2015PE0418	SHAH RAJ SHAILESH	COMP 2015	4346	C031910239087	2019-03-13 00:00:00	4346	C0519061 63651	5/10/2019 0:00
218	2015PE0419	PARAB SMIKAR SHRIKANT	COMP 2015	21729.5	C021911389002	2/12/2019 0:00	21729.5	C0519203 88447	5/28/2019 0:00
219	2015HE0586	MEDEKAR SWAPNIL SAMBHAJI	COMP 2015	AMOUNT TO STUD A/C					
220	2015PE0799	MORE KUNAL VIJAY	COMP 2015	2745	C031910220134	2019-03-12 00:00:00	2745	C0519103 71161	5/16/2019 0:00
221	2015HE0933	GUNJOTE RANI SANJAY	COMP 2015	AMOUNT TO STUD A/C					
222	2015HE0934	PARAB KIRTI KAMALAKAR	COMP 2015	AMOUNT TO STUD A/C					
223	2016PE0443	VEDAK SOURABH VILAS	COMP 2015	4346	C031910239075	2019-03-13 00:00:00	4346	C0519097 83338	5/14/2019 0:00
224	2016PE0446	AMBRE SHREYAS SHRIKANT	COMP 2015	21729.5	C031921362925	2019-03-19 00:00:00	21729.5	C0519063 38851	5/13/2019 0:00
225	2016PE0447	VICHARE ONKAR MADHAV	COMP 2015	4346	C021903264300	2/5/2019 0:00	4346	C0519063 36954	5/13/2019 0:00
226	2016PE0448	VICHARE SWARUPA MADHAV	COMP 2015	4346	C021903266497	2/5/2019 0:00	4346	C0519061 50779	5/10/2019 0:00
227	2016PE0453	KALE CHAITANYA VIVEK	COMP 2015	4346	C021903264298	2/5/2019 0:00	4346	C0519061 49480	5/10/2019 0:00
228	2016PE0454	PATIL SAKSHI GANESH	COMP 2015	4346	C021928565187	3/1/2019 0:00	4346	C0519063 38872	5/13/2019 0:00
229	2016PE0456	DHENE AKSHITA ANANTA	COMP 2015	19549	C021903264974	2/5/2019 0:00	19549	C0519063 37148	5/13/2019 0:00
230	2016HE0510	AMBEKAR AJAY CHANDRAKANT	COMP 2015	AMOUNT TO STUD A/C					
231	2016PE0511	JUNDARE KANCHAN RAMDAS	COMP 2015	4346	C021903264304	2/5/2019 0:00	4346	C0519063 36961	5/13/2019 0:00
232	2016PE0512	THOMBRE NAMRATA DILIP	COMP 2015	4346	C031910239082	2019-03-13 00:00:00	4346	C0519103 71163	5/16/2019 0:00

PRINCIPAL

233	2016HE0539	DESHMUKH SURAJ UTTAM	COMP 2015	AMOUNT TO STUD A/C						
234	2016PE0579	BHUSARE SAMITA DNYANESHWAR	COMP 2015	19549	C031910239020	2019-03-13 00:00:00	19549	C0619114 28663		6/12/2019 0:00
235	2016HE0595	ZUNJARRAO RUCHIRA BHALCHANDRA	COMP 2015	AMOUNT TO STUD A/C						
236	2016HE0596	JADHAV AJAY MANSING	COMP 2015	AMOUNT TO STUD A/C						
237	2016PE0598	SALUNKHE PAYAL ANIL	COMP 2015	4346	C021903266528	2/5/2019 0:00	4346	C0519063 38860		5/13/2019 0:00
238	2016PE0664	CHAUDHARI RAVINA DEVANAND	COMP 2015	4346	C061908282898	6/7/2019 0:00	4346	C1119241 77026		12/2/2019 0:00
239	2016PE0687	MANE TEJAS RAJENDRA	COMP 2015	4346	C021917466556	2/20/2019 0:00	4346	C0120033 87787		1/2/2020
240	2016PE0689	GUPTA KAMLESH HARINARAYAN	COMP 2015	21729.5	C021903265016	2/5/2019 0:00	21729.5	C0519231 06937		5/29/2019 0:00
241	2016PE0748	LOKHANDE CHAITALI CHANDRAKANT	COMP 2015	19549	C031910239019	2019-03-13 00:00:00	19549	C0519111 38643		5/17/2019 0:00
242	2016PE0801	VISHWAKARMA MAHESHKUMAR PRALHAD	COMP 2015	RECEIVED BY STUDENT 21729.5			RECEIVED BY STUDENT 21729.5			
243	2016PE0803	SHAIKH JAFFER HASAN	COMP 2015	19549	C031900451476	3/1/2019 0:00	19549	C0519063 38833		5/13/2019 0:00
244	2016PE0808	SHAIKH SOFIYA RASHID	COMP 2015	19549	C021903264978	2/5/2019 0:00	19549	C0619106 99070		6/11/2019 0:00
245	2016PE0824	MHATRE PRANITA PARSHURAM	COMP 2015	4346	C031910239086	2019-03-13 00:00:00	4346	C0519113 47767		5/20/2019 0:00
246	2016PE0829	PAWAR PRATIKSHA NARHARI	COMP 2015	4346	C031918231089	2019-03-18 00:00:00	4346	C0519061 49482		5/10/2019 0:00

PRINCIPAL

247	2016PE0830	MUNDADA SATYAM ANILKUMAR	COMP 2015	19549	C021917465560	2/20/2019 0:00	19549	93281	C0619278	6/24/2019 0:00
248	2016HE0843	VISHWAKARMA RAHUL RAJESH	COMP 2015	AMOUNT TO STUD A/C			AMOUNT TO STUD A/C			
249	2016HE0844	KESARKAR RENUKA DAGADU	COMP 2015	23181.75	C071908716104	7/9/2019 0:00				
250	2012HE0161	SHASTRI NEEMIT RAJENDRAKUMAR	COMP 2016	AMOUNT TO STUD A/C						
251	2014PE0498	PAWAR ANKIT MARUTI	COMP 2016	20650	C021903264986	2/5/2019 0:00	20650	75549	C0619176	14.06.2019
252	2015PE0171	PATIL RAHUL JAGDISH	COMP 2016	21729.5	C021903265020	2/5/2019 0:00	21729.5	95127	C0519203	5/28/2019 0:00
253	2016HE0022	THORAT HRUSHIKESH JAYSING	COMP 2016	AMOUNT TO STUD A/C						
254	2016PE0070	RUPAWALA AZIZ YUNUS	COMP 2016	4346	C021903264317	2/5/2019 0:00	4346	34515	C0519199	5/27/2019 0:00
255	2016PE0159	KHANE AKSHAY ASHOK	COMP 2016	21729.5	C021903265018	2/5/2019 0:00	21729.5	95126	C0519203	5/28/2019 0:00
256	2016PE0233	POKHARKAR PIYUSH KAILASH	COMP 2016	21729.5	C021903266814	2/5/2019 0:00	21729.5	75550	C0619176	14.06.2019
257	2016HE0234	GHANGHORIA AYUSH SUSHIL	COMP 2016	AMOUNT TO STUD A/C						
258	2016PE0244	SHETTY HARSHITA RAMESH	COMP 2016	20299	C031918231088	2019-03-18 00:00:00	20299	16215	C0519093	5/13/2019 0:00
259	2016PE0270	BANGERA RAKSHA SADASHIV	COMP 2016	4346	C021903266498	2/5/2019 0:00	4346	88476	C0519203	5/28/2019 0:00
260	2016PE0293	SAWANT ANISH NITIN	COMP 2016	21729.5	C021903266796	2/5/2019 0:00	21729.5	49475	C0519061	5/10/2019 0:00
261	2016PE0330	BACHCHE VIVEK JAGANNATH	COMP 2016	4346	C031918235316	2019-03-18 00:00:00	4346	47942	C0619221	6/19/2019 0:00

PRINCIPAL

262	2016PE0336	SHAH YASH PRASHANT	COMP 2016	4346	C021903266530	2/5/2019 0:00	4346	C0519063	5/13/2019 0:00
263	2016PE0354	SALUNKHE VISHAL BALARAM	COMP 2016	20299	C031910239028	2019-03-13 00:00:00	20299	C0519063	5/13/2019 0:00
264	2016PE0377	THAKUR MRUNALINEE RAMESHSINGH	COMP 2016	4346	C031902987786	3/4/2019 0:00	4346	C0519203	5/28/2019 0:00
265	2017HE0464	KAMAT NEHA SHAILESH	COMP 2016	AMOUNT TO STUD A/C					
266	2017PE0485	KAGINKAR VAIBHAV UTTAM	COMP 2016	20299	C031910239024	2019-03-13 00:00:00	20299	C0519063	5/13/2019 0:00
267	2017HE0486	NAIDU BALAJI RAVI	COMP 2016	AMOUNT TO STUD A/C					
268	2017HE0500	KADAM SHRADDHA SATISH	COMP 2016	NO RECORDS					
269	2017PE0528	JAGTAP TEJESHVI BABASAHEB	COMP 2016	20299	C021903264979	2/5/2019 0:00	20299	C0519063	5/13/2019 0:00
270	2017PE0555	JOSHI VAISHNAVI SHIVJI	COMP 2016	20299	C021917466527	2/20/2019 0:00	20299	C0120034	1/2/2020
271	2017HE0599	POL SUJAY SHANKAR	COMP 2016	AMOUNT TO STUD A/C					
272	2017PE0604	KAKADE SWAPNALI MANIK	COMP 2016	20299	C021917466529	2/20/2019 0:00	20299	C0519203	5/28/2019 0:00
273	2017HE0631	TEMGHARE TANVI DILIP	COMP 2016	AMOUNT TO STUD A/C					
274	2017HE0644	BOBADE SHIVRAJ ARVIND	COMP 2016	AMOUNT TO STUD A/C					
275	2017PE0647	JIGALE SWAPNIL GOVINDRAO	COMP 2016	20299	C031910239026	2019-03-13 00:00:00	20299	C0519103	5/16/2019 0:00
PRINCIPAL	276	2017PE0652	COMP 2016	20299	C021903264983	2/5/2019 0:00	20299	C0519063	5/13/2019 0:00

PRINCIPAL

277	2017HE0690	JADHAV SUPRIYA SUNIL	COMP 2016	AMOUNT TO STUD A/C						
278	2017HE0694	KHATIB FAUZAAN AJAZ	COMP 2016	AMOUNT TO STUD A/C						
279	2017PE0717	SHAIKH MOHAMMADSAAD MOHAMMADMUSLIM	COMP 2016	21729.5	C021903266821	2/5/2019 0:00	21729.5	24138	C0519115	5/20/2019 0:00
280	2017PE0722	LONDHE VAIBHAV TANAJI	COMP 2016	20299	C061910040967	6/10/2019 0:00	20299	77021	C1119241	12/2/2019 0:00
281	2017PE0727	JADHAV JAY RAJENDRA	COMP 2016	21729.5	C031910239055	2019-03-13 00:00:00	21729.5	71156	C0519103	5/16/2019 0:00
282	2017PE0749	JADHAV MANDAR MOHAN	COMP 2016	4346	C021903264324	2/5/2019 0:00	4346	16235	C0519093	5/13/2019 0:00
283	2017PE0751	KESHATTIWAR PRASAD SANDIPRAO	COMP 2016	20299	C021903266776	2/5/2019 0:00	20299	37153	C0519063	5/13/2019 0:00
284	2017PE0799	SHAH HETA JIGNESH	COMP 2016	21729.5	C031910239054	2019-03-13 00:00:00	21729.5	71155	C0519103	5/16/2019 0:00
285	2017PE0830	DESHMUKH BHUSHAN PADMAKAR	COMP 2016	20299	C061908282897	6/7/2019 0:00	20299	66029	C0719107	7/18/2019 0:00
286	2017HE0840	CHOUGLE FAHAD ABDUL KADER	COMP 2016	AMOUNT TO STUD A/C						
287	2017PE0846	NAIR SHARAN RATHEESH	COMP 2016	4346	C031910239090	2019-03-13 00:00:00	4346	38866	C0519063	5/13/2019 0:00
288	2017HE0862	SANAS RAHUL GANPAT	COMP 2016	23181.75	C021911389009	2/12/2019 0:00	AMOUNT TO STUD A/C			
289	2017PE0869	KHAN AFRIN MUJAHID	COMP 2016	21729.5	C021903265000	2/5/2019 0:00	21729.5	37190	C0519063	5/13/2019 0:00
290	2017PE0870	MANE DHIRAJ PRAKASH	COMP 2016	21729.5	C021928565186	3/1/2019 0:00	21729.5	87210	C0619060	6/6/2019 0:00
		SHINDE RUSHIKESH GULABRAO	COMP 2016	7541	C031918231996	2019-03-18 00:00:00	7541	25188	C0719087	7/9/2019 0:00

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayasi, Taluka Khalapur,  
Dist. Raigad, Pin. -410 207

292	2017HE0887	SHETE NIKHIL PRAMOD	COMP 2016	AMOUNT TO STUD A/C						
293	2017PE0901	SAYED SAHHIL AMIN	COMP 2016	4346	C021903264320	2/5/2019 0:00	4346	C0619221		6/19/2019 0:00
294	2017PE0902	KINDRE PRATIK SAPAN	COMP 2016	20299	C031910239027	2019-03-13 00:00:00	20299	C0519063		5/13/2019 0:00
295	2017PE0903	DAUNDKAR AKSHAY RAMDAS	COMP 2016	20299	C031918230488	2019-03-18 00:00:00	20299	C0519063		5/13/2019 0:00
296	2017PE0904	SIDDIQUI SAIF AHMED FAIZ AHMED	COMP 2016	20299	C021928567714	3/1/2019 0:00	20299	C0519093		5/13/2019 0:00
297	2017PE0906	KADAM PRANITA ASHOKRAO	COMP 2016	4346	C021903264315	2/5/2019 0:00	4346	C0519093		5/13/2019 0:00
298	2017HE0908	CHAURASIYA NAVNEET RAMUJAGIR	COMP 2016	AMOUNT TO STUD A/C						
299	2017PE0918	MOHITE YOGESH SUNIL	COMP 2016	4346	C021903266532	2/5/2019 0:00	4346	C0519061		5/10/2019 0:00
300	2017PE0921	NIKAM HARSHAL VINAYAK	COMP 2016	20299	C021903264984	2/5/2019 0:00	20299	C0519063		5/13/2019 0:00
301	2017HE0001	DESHMUKH NEHA RAJESH	COMP 2017	AMOUNT TO STUD A/C						
302	2017PE0088	SHIVAM SUDHIR LAHANE	COMP 2017	4636.5	C021911389015	2/12/2019 0:00	4636.5	C0519063		5/13/2019 0:00
303	2017HE0203	SINGH PAWAN AJAY	COMP 2017	4746.5	C021915652581	2/16/2019 0:00	AMOUNT TO STUD A/C			
304	2017HE0242	DESAI HARSHADA SUNIL	COMP 2017	AMOUNT TO STUD A/C						
305	2017PE0266	JAGTAP PRAVEEN SUBHASH	COMP 2017	4636.5	C031900452973	3/1/2019 0:00	4636.5	C0619221		6/19/2019 0:00
306	2017HE0276	LAWAND PRAJAKTA NANDAKUMAR	COMP 2017	AMOUNT TO STUD A/C						

PRINCIPAL

Maheela Education Society  
Pillai HOC College of Education  
Technology, Pillai HOC Educational  
Campus, Rasayani, Tutukla Khalipet,  
Dist. Raigad, Pin - 410 207

307	2017PE0297	MARDHEKAR SHUBHAM MAHESH	COMP 2017	4636.5	C021903264327	2/5/2019 0:00	4636.5	50781	C0519061	5/10/2019 0:00
				AMOUNT TO STUD A/C						
308	2017HE0298	ZUNJARRAO KSHITIJ VISHWAS	COMP 2017							
				AMOUNT TO STUD A/C						
309	2017HE0306	SHINDE ABHIJIT VITTHAL	COMP 2017							
				AMOUNT TO STUD A/C						
310	2017HE0312	PAWAR ROHAN RAGHUNATH	COMP 2017							
				AMOUNT TO STUD A/C						
311	2017HE0317	CHAVAN NAMRATA BHARAT	COMP 2017							
				AMOUNT TO STUD A/C						
312	2017HE0320	RAMEKAR TEJAS PRASHANT	COMP 2017							
				AMOUNT TO STUD A/C						
313	2017HE0371	RANJAN KSHITIJ SHAILENDRA	COMP 2017							
				AMOUNT TO STUD A/C						
314	2017PE0374	CHAVAN SANKET SUBHASH	COMP 2017	4636.5	C031910239096	2019-03-13 00:00:00	4636.5	47946	C0619221	6/19/2019 0:00
				AMOUNT TO STUD A/C						
315	2017HE0378	GUPTA SAAKSHI ANIL	COMP 2017							
				23181.75	C021928567994	3/1/2019 0:00	23181.75	85639	C0719160	7/17/2019 0:00
316	2018PE0389	GARAD PRATIKSHA SOPAN	COMP 2017							
				23181.75	C021903266490	2/5/2019 0:00	23181.75	38853	C0519063	5/13/2019 0:00
317	2018PE0420	KHAN SANIYA SIRAJUDDIN	COMP 2017							
				22000	C021911389007	2/12/2019 0:00	22000	87813	C0120033	1/2/2020
318	2018PE0443	KADAM NILAM KRISHNKANT	COMP 2017							
				22909.5	C031910218729	2019-03-12 00:00:00	22909.5	88459	C0519203	5/28/2019 0:00
319	2018PE0445	RATHOD BHARTI NAMDEV	COMP 2017							
				23181.75	C031910239061	2019-03-13 00:00:00	23181.75	37232	C0519063	5/13/2019 0:00
320	2018PE0447	DABHANE RUPALI SHIVAJI	COMP 2017							
				23181.75	C071908716104	7/9/2019 0:00	23181.75	13457	C0719156	7/16/2019 0:00
				23181.75			23181.75			

PRINCIPAL



322	2018PE0480	DURAPHE SUSHMITA RAJARAM	COMP 2017	23181.75	C021917466552	2/20/2019 0:00	23181.75	87810	C0120033	1/2/2020
323	2018PE0491	DHANE PRATIK RAJENDRA MORE PRATHMESH	COMP 2017	21701	C031910238875	2019-03-12 00:00:00	21701	37172	C0519063	5/13/2019 0:00
324	2018PE0507	BALASAHEB	COMP 2017	23181.75	C041905583854	4/12/2019 0:00	23181.75	87801	C0120033	1/2/2020
325	2018PE0516	PAWAR TEJASWINI VASANT	COMP 2017	21701	C031910238876	2019-03-12 00:00:00	21701	28667	C0619114	6/12/2019 0:00
326	2018HE0519	WADKAR OMKAR KISHOR	COMP 2017	AMOUNT TO STUD A/C						
327	2018PE0536	FALE HEMANT HONAJI	COMP 2017	23181.75	C071908716103	7/9/2019 0:00	23181.75	66033	C0719107	7/18/2019 0:00
328	2018PE0538	VAJIRE ANIKET SHIVAJIRAO	COMP 2017	23181.75	C021903265023	2/5/2019 0:00	23181.75	34511	C0519199	5/27/2019 0:00
329	2018PE0548	JADHAV PRASAD SATISH	COMP 2017	21591	C021928569566	3/1/2019 0:00	21591	55775	C0519061	5/13/2019 0:00
330	2018PE0576	KAKADE SWAPNIL CHANDRAKANT	COMP 2017	21201	C031910239031	2019-03-13 00:00:00	21201	60914	C0519061	5/10/2019 0:00
331	2018PE0595	DABHEKAR RAJANI MADUKAR	COMP 2017	21091	C061922661664	6/19/2019 0:00	21091	66031	C0719107	7/18/2019 0:00
332	2018PE0602	PANDEY SHASHANK ASHOK	COMP 2017	21201	C021928571278	3/1/2019 0:00	21201	06679	C0520025	5/11/2020 0:00
333	2018PE0604	AWATE HRISHIKESH RAMESH	COMP 2017	21091	C021917466532	2/20/2019 0:00	21091	77022	C1119241	12/2/2019 0:00
334	2018PE0608	SINGH ADITYA MOHAN	COMP 2017	23181.75	C021928568621	3/1/2019 0:00	23181.75	37215	C0519063	5/13/2019 0:00
335	2018PE0613	PADEKAR PRATHAMESH HARISHCHANDRA	COMP 2017	21701	C021928565778	3/1/2019 0:00	21701	73555	C0719153	7/15/2019 0:00
336	2018PE0621	PATHAK CHAITANYA SHASHIKANT	COMP 2017	23181.75	C031910220130	2019-03-12 00:00:00	23181.75	37233	C0519063	5/13/2019 0:00
337	2018PE0631	WAYAL SAYALI SANJAY	COMP 2017	21091	C021917466533	2/20/2019 0:00	21091	39451	C0619283	6/24/2019 0:00
338	2018PE0642	PATIL AKSHAY ASHOK	COMP 2017	21591	C021911388999	2/12/2019 0:00	21591	88436	C0519203	5/28/2019 0:00

PRINCIPAL

Mahatma Education Society's

Pillai HOC College of Engg & Tech,

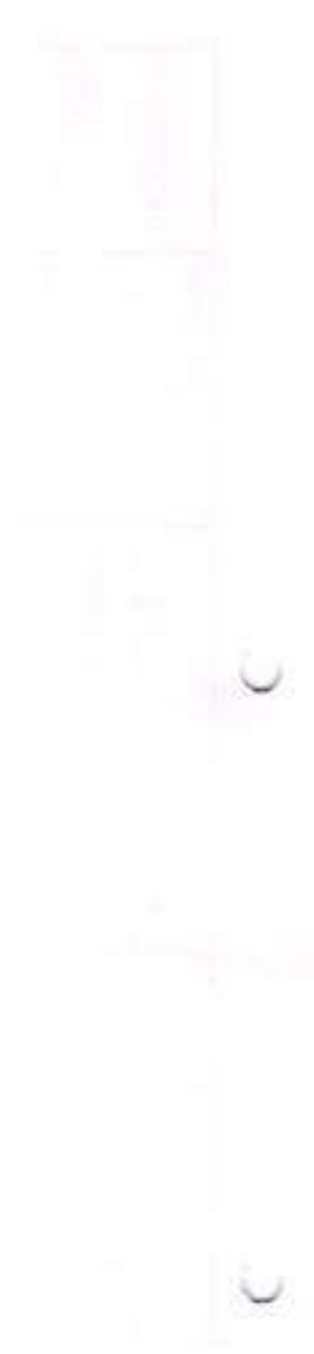
Technology, Pillai HOC Educational

campus, Resayani, Taluka Kharasipat,

-Dist. Raigad -Pin - 410 267

339	2018PE0649	KHANVILKAR ROHIT RAJENDRA	COMP 2017	21201	C041905582135	15.04.2019	21201	C1019087	10/7/2019 0:00
340	2018PE0670	SURVE ZIYAD AYYUB	COMP 2017	23181.75	C021903265795	2/5/2019 0:00	23181.75	C0519061	5/13/2019 0:00
341	2018PE0676	RANJANE BHUMESH BHARAT	COMP 2017	4746.5	C031918229895	2019-03-18 00:00:00	4746.5	C0519063	5/13/2019 0:00
342	2018PE0705	BABAR SAURABH SATISH	COMP 2017	22322	C061921920589	6/19/2019 0:00	22322	C0719140	7/15/2019 0:00
343	2018PE0708	PARAB SHUBHAM LAXMAN	COMP 2017	23181.75	C061913046509	6/12/2019 0:00	23181.75	C0719140	7/15/2019 0:00
344	2018PE0713	BHALDAR SAHIL SULTAN	COMP 2017	21091	C021903266785	2/5/2019 0:00	21091	C0519063	5/13/2019 0:00
345	2018PE0716	SALUNKHE RAMCHANDRA SURESH	COMP 2017	23181.75	C031910239060	2019-03-13 00:00:00	23181.75	C0519208	5/28/2019 0:00
346	2018PE0718	AREBAIL AKSHAY GOVINDA	COMP 2017	23181.75	C021903266824	2/5/2019 0:00	23181.75	C0519063	5/13/2019 0:00
347	2018PE0722	SHAIKH MOHD. SAQUIB NIZAMUDDIN	COMP 2017	23181.75	C021915652574	2/16/2019 0:00	23181.75	C0519063	5/13/2019 0:00
348	2018PE0728	SAYED AZHAR HUSEIN MOHD. IQBAL	COMP 2017	21201	C031910238872	2019-03-12 00:00:00	21201	C0519063	5/13/2019 0:00
349	2018PE0729	GHOSALKAR SIDDHESH PRATAP	COMP 2017	23181.75	C071908716102	7/9/2019 0:00	23181.75	C0520025	5/11/2020 0:00
350	2018PE0731	KHERATKAR IKRAM ISTITYAQUE AHMED	COMP 2017	23181.75	C021903266833	2/5/2019 0:00	23181.75	C0519063	5/13/2019 0:00
351	2018PE0734	PATHAK HARSHAL JAYANT	COMP 2017	23181.75	C021911389012	2/12/2019 0:00	23181.75	C0519061	5/10/2019 0:00
352	2018PE0737	HULE PRASAD ARUN	COMP 2017	21201	C031926409378	2019-03-25 00:00:00	21201	C0519257	6/3/2019 0:00
353	2018PE0740	BHOITE PRITEE DATTATRAY	COMP 2017	21091	C021917466531	2/20/2019 0:00	21091	C0619130	6/12/2019 0:00
354	2018PE0760	NAVRANGE UMAIR FURQAN	COMP 2017	21201	C031910239032	2019-03-13 00:00:00	21201	C0519063	5/13/2019 0:00
355	2018PE0765	ANSARI SHOEB MAZAHIZ	COMP 2017	23181.75	C021903266488	2/5/2019 0:00	23181.75	C0519203	5/28/2019 0:00

PRINCIPAL



1. The circuit is a simple series circuit consisting of a battery, a switch, and a lamp. The battery is connected to the switch, which is connected to the lamp, which is then connected back to the battery. The switch is currently open, so the lamp is not lit.

356	2018PE0766	KALSEKAR USAID ASLAM	COMP 2017	23181.75	C021903264294	2/5/2019 0:00	23181.75	C0519063 38852	5/13/2019 0:00
357	2018PE0081	PATIL MAYUR MOTIRAM	COMP 2018	23181.75	C021928574137	3/1/2019 0:00	23181.75	C0819010 88696	8/2/2019 0:00
358	2018PE0098	TOMAR ADITYA SINGH BHOOP SINGH	COMP 2018	23181.75	C021928563267	3/1/2019 0:00	23181.75	C0519063 36943	5/13/2019 0:00
359	2018PE0134	SADHU PRATHIB PINTU	COMP 2018	23181.75	C021903264168	2/5/2019 0:00	23181.75	C0519181 46103	5/23/2019 0:00
360	2018PE0159	RAUT TANVI KISHOR	COMP 2018	4746.5	C031910238886	2019-03-12 00:00:00	4746.5	C0519063 36998	5/13/2019 0:00
361	2018PE0165	KADAM VAIBHAV KISAN	COMP 2018	21701	C021917465562	2/20/2019 0:00	21701	C0719160 85638	7/17/2019 0:00
362	2018PE0179	KANASE SHUBHAM RAMESH	COMP 2018	21701	C031909095761	2019-03-12 00:00:00	21701	C0520025 06678	5/11/2020 0:00
363	2018PE0180	GUNJAWATE AVISHKAR DATTATRAY	COMP 2018	23181.75	C031910238879	2019-03-12 00:00:00	23181.75	C0519063 37218	5/13/2019 0:00
364	2018PE0183	VISHWAKARMA OMKAR AKHILESH	COMP 2018	4746.5	C031910239100	3/13/2019 0:00	4746.5	C0519063 36999	5/13/2019 0:00
365	2018HE0190	TEKAVADE RISHIKESH NARAYAN	COMP 2018	AMOUNT TO STUD A/C					
366	2018PE0193	BHAGAT JAGRUTI DEVENDRA	COMP 2018	21701	C041906910378	4/20/2019 0:00	21701	C0120033 87790	1/2/2020
367	2018PE0209	SHRIKHANDE LOKESH NILKANTH	COMP 2018	4746.5	C061909500019	6/10/2019 0:00	4746.5	C1019070 68916	10/5/2019 0:00
368	2018PE0221	JAGTAP PRATHAMESH DILIP	COMP 2018	21701	C021903264990	2/5/2019 0:00	21701	C0519203 88437	5/28/2019 0:00
369	2018HE0237	SHAW ROHANKUMAR ANIL	COMP 2018	AMOUNT TO STUD A/C					
370	2018PE0241	RAJAK VISHAL RAJESHKUMAR	COMP 2018	21701	C031910220119	2019-03-12 00:00:00	21701	C0619221 47929	6/19/2019 0:00
		MISHRA SHIVANSH SHESHMANI	COMP 2018	AMOUNT TO STUD A/C					

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
Technology, Pillai HOC Educational  
Group, Rescram, Taluka Khairatpur,  
Dist. Raigad, Fla. - 410 207

372	2018PE0256	DADAS YOGESH PRAKASH	COMP 2018	23181.75	C021915652573	2/16/2019 0:00	23181.75	C0519061 60917	5/10/2019 0:00
373	2018PE0263	PATEL HET VINOD	COMP 2018	23181.75	C031910238883	2019-03-12 00:00:00	23181.75	C0519170 01962	5/22/2019 0:00
374	2018PE0269	PATEL KISHAN KIRTI	COMP 2018	21701	C021903266790	2/5/2019 0:00	21701	C0519111 38646	5/17/2019 0:00
375	2018PE0270	PATEL KARAN ARVIND	COMP 2018	21701	C021928568620	3/1/2019 0:00	21701	C0519113 47762	5/20/2019 0:00
376	2018PE0279	GAIKWAD ATHARV HANUMANT	COMP 2018	21701	C021903266791	2/5/2019 0:00	21701	C0519061 50774	5/10/2019 0:00
377	2018PE0285	GADGE PRAJWAL RAMDAS	COMP 2018	23181.75	C031910238878	2019-03-12 00:00:00	23181.75	C0519255 15675	6/1/2019 0:00
378	2018PE0298	PHADTARE SANKET SADASHIV	COMP 2018	23181.75	C021928569568	3/1/2019 0:00	23181.75	C0519093 16230	5/13/2019 0:00
379	2018PE0308	BHOSALE NILIMA SANJAY	COMP 2018	23181.75	C021903258333	2/5/2019 0:00	23181.75	C0619060 87211	6/6/2019 0:00
380	2018PE0309	JADHAO NISHANT KISHOR	COMP 2018	23181.75	C021928567211	3/1/2019 0:00	23181.75	C0719175 55915	7/19/2019 0:00
381	2018PE0323	ZORE HRISHIKESH JANARDHAN	COMP 2018	21701	C021928570034	3/1/2019 0:00	21701	C0120033 87795	1/2/2020
382	2018PE0343	SINGH AJAY SANJAY	COMP 2018	4746.5	C021915652581	2/16/2019 0:00	4746.5	C0519063 37001	5/13/2019 0:00
383	2014PE0248	SANODIA PRATIK DWARKA PRASAD	ELET 2015	20650	C021928564201	3/1/2019 0:00	20650	C0519203 95122	5/28/2019 0:00
384	2015HE0185	THANGE TEJAS SANJAY	ELET 2015	AMOUNT TO STUD A/C					
385	2015PE0187	JOSHI YOGESH SHRIPAD	ELET 2015	21729.5	C021903265005	2/5/2019 0:00	21729.5	C0519063 37199	5/13/2019 0:00
386	2015PE0301	SHINDE VISHAL SUBHASH	ELET 2015	21729.5	C021903265003	2/5/2019 0:00	21729.5	C0619295 59661	6/25/2019 0:00
387	2016PE0463	CHOUGULE VINAYAK GUNGA	ELET 2015	19549	C031910239015	2019-03-13 00:00:00	19549	C0519063 37149	5/13/2019 0:00
388	2016PE0464	KINARE SIDDHESH PRAVIN	ELET 2015	4346	C021928571280	3/1/2019 0:00	4346	C0519181 46104	5/23/2019 0:00

PRINCIPAL

Mahatma Education Society  
Pillai HOC College of Engineering  
Technology, Pillai HOC Educational  
Campus, Rasayari, Teerth Kheliput  
Dist. Raigad, P. No. - 410 207.

389	2016PE0469	JADHAV PRACHI PADMAKAR	ELET 2015	4346	C021903266523	2/5/2019 0:00	4346	C0519061 49481	5/10/2019 0:00
		DHEMBRE SHUBHAM TUKARAM	ELET 2015	AMOUNT TO STUD A/C					
390	2016HE0471			Applicatio n Rejected					
391	2016HE0500	KHOPKAR DAMINI VIKAS	ELET 2015	AMOUNT TO STUD A/C					
392	2016HE0504	CHUNGADI PRATHAMESH SANJAY	ELET 2015						
393	2016PE0527	CHAVAN RUSHIKESH CHANDRASHEKHAR	ELET 2015	4346	C0219032664312	2/5/2019 0:00	4346	C0519097 83339	5/14/2019 0:00
394	2016PE0575	MEHTA MRUNALI PRAKASH	ELET 2015	4346	C031910239088	2019-03-13 00:00:00	4346	C0519063 38857	5/13/2019 0:00
395	2016PE0582	INAMDAR NAJMIN SALIM	ELET 2015	21729.5	C021903266819	2/5/2019 0:00	21729.5	C0519063 38845	5/13/2019 0:00
396	2016PE0591	KOKATE MRUNALI MOHAN	ELET 2015	4346	C021903266529	2/5/2019 0:00	4346	C0519097 83341	5/14/2019 0:00
397	2016PE0602	BHUSKUTE SHUBHAM SHASHIKANT	ELET 2015	4346	C021903264316	2/5/2019 0:00	4346	C0519061 63653	5/10/2019 0:00
398	2016PE0605	KADAM SAMIR PANDURANG	ELET 2015	4346	C021915652578	2/16/2019 0:00	4346	C0519063 38865	5/13/2019 0:00
				AMOUNT TO STUD A/C					
399	2016HE0624	BHOIR KRUNAL KISHOR	ELET 2015	AMOUNT TO STUD A/C					
400	2016HE0652	KHARIWALE SAURABH NIVAS	ELET 2015	AMOUNT TO STUD A/C					
401	2016HE0654	PALAV RAGINI RAVINDRA	ELET 2015	AMOUNT TO STUD A/C					
402	2016PE0668	DEVGHARE AJINKYA PRAKASH	ELET 2015	21729.5	C021903265004	2/5/2019 0:00	21729.5	C0519063 37197	5/13/2019 0:00
				AMOUNT TO STUD A/C					
		PADWAL VISHAL SANTOSH	ELET 2015						

PRINCIPAL

Kanhatma Education Society's  
Jai HOC College of Engineering  
Technology, Pilsai Road, Edgaon  
Campus, Raigad, Dist. Raigad, Maharashtra

404	2016PE0702	KADAM KOMAL DEVIDAS	ELET 2015	19549	C021903266772	2/5/2019 0:00	19549	C0519063	5/13/2019 0:00
405	2016PE0752	SURVE VAIBHAV MAHADEV	ELET 2015	21729.5	C021903265014	2/5/2019 0:00	21729.5	C0519061	5/10/2019 0:00
406	2016PE0773	VICHARE ADITYA SHIVAJI	ELET 2015	19549	C021903264972	2/5/2019 0:00	19549	C0519063	5/13/2019 0:00
407	2016PE0811	KOTKAR AAKASH NAVNATH	ELET 2015	21729.5	C021903266813	2/5/2019 0:00	21729.5	C0519203	5/28/2019 0:00
408	2016HE0814	MENGADE RAJESH VITHAL	ELET 2015	AMOUNT TO STUD A/C					
409	2016PE0050	PAWAR DIGVIJAY POPAT	ELET 2016	4346	C031925062805	2019-03-21 00:00:00	4346	C0519063	5/13/2019 0:00
410	2016PE0304	HIRE AMIT BABRUVAHAN	ELET 2016	21729.5	C021903266816	2/5/2019 0:00	21729.5	C0519203	5/28/2019 0:00
411	2017HE0496	BHISE VAIBHAV SANJAY	ELET 2016	AMOUNT TO STUD A/C					
412	2017PE0508	BHOITE DIPTI NATHURAM	ELET 2016	21729.5	C021903266822	2/5/2019 0:00	21729.5	C0519093	5/13/2019 0:00
413	2017HE0539	SHINDE DIPALI NAMDEV	ELET 2016	AMOUNT TO STUD A/C					
414	2017HE0565	SHETE SANJANA MACCHINDRA	ELET 2016	AMOUNT TO STUD A/C					
415	2017HE0567	KALBE SHRAVANI NARENDRA	ELET 2016	AMOUNT TO STUD A/C					
416	2017HE0571	KATKAR SWARUPA NETAJI	ELET 2016	AMOUNT TO STUD A/C					
417	2017PE0609	RANE SAURAV SURESH	ELET 2016	4346	C021903266494	2/5/2019 0:00	4346	C0519061	5/10/2019 0:00
418	2017HE0682	SALUNKHE RAHUL SAKHARAM	ELET 2016	AMOUNT TO STUD A/C					

PRINCIPAL

Mahatma Education Society  
Pillai HOC College of Education  
Technology, Pillai HOC Educational  
Campus, Rasayam, Taluka Mulshi,  
Dist. Raigad, Pin - 410 207.

419	2017PE0683	TAKAWALE PRASHANT PRADIP	ELET 2016	4346	C031910239080	2019-03-13 00:00:00	4346	36964	C0519063	5/13/2019 0:00
420	2017PE0684	DORUGADE OMKAR PANDURANG	ELET 2016	4346	C031910239081	2019-03-13 00:00:00	4346	36975	C0519063	5/13/2019 0:00
421	2017PE0723	HARNE SANDESH ADHIK	ELET 2016	20299	C021903266777	2/5/2019 0:00	20299	47761	C0519113	5/20/2019 0:00
422	2017PE0784	HALDAR SRITIKA SHADEV	ELET 2016	4346	C021903264319	2/5/2019 0:00	4346	38863	C0519063	5/13/2019 0:00
423	2017PE0812	KONAR SIVASUBRAMANI MURAGAN	ELET 2016	4346	C021928567212	3/1/2019 0:00	4346	87869	C0619268	6/21/2019 0:00
424	2017PE0829	PRASAD MANOJ MAHENDRA	ELET 2016	4346	C021917466559	2/20/2019 0:00	4346	77025	C1119241	12/2/2019 0:00
425	2017PE0845	VARMA SANDEEP LALBAHADUR	ELET 2016	4346	C031910239073	2019-03-13 00:00:00	4346	36950	C0519063	5/13/2019 0:00
426	2017PE0881	DEVENDRA VIKNESH RAJU	ELET 2016	4346	C021903264322	2/5/2019 0:00	4346	38869	C0519063	5/13/2019 0:00
427	2017PE0265	SAWANT SANDESH SUNIL	ELET 2017	4636.5	C031910238885	2019-03-12 00:00:00	4636.5	36990	C0519063	5/13/2019 0:00
428	2017HE0292	JADHAV SHIVANI RAJENDRA	ELET 2017	AMOUNT TO STUD A/C						
429	2018HE0380	SASIKUMAR SUBEESH V.P SASIKUMAR	ELET 2017	AMOUNT TO STUD A/C						
430	2018PE0419	SURYAWANSHI SHUBHAM ANKUSH	ELET 2017	23181.75	C021903265024	2/5/2019 0:00	23181.75	46102	C0519181	5/23/2019 0:00
431	2018PE0423	HAWALE VIPUL UDDHAV	ELET 2017	21591	C021903266788	2/5/2019 0:00	21591	24137	C0519115	5/20/2019 0:00
432	2018PE0460	WAYKAR CHETAN MOHAN	ELET 2017	23181.75	C021903265035	2/5/2019 0:00	23181.75	88467	C0519203	5/28/2019 0:00
433	2018PE0469	SHIRKE RUTUJA RAVINDRA	ELET 2017	23181.75	C021903265026	2/5/2019 0:00	23181.75	12074	C0519016	5/6/2019 0:00
434	2018PE0476	KALYANKAR BHAVESH SANJAY	ELET 2017	23181.75	C021903266826	2/5/2019 0:00	23181.75	13654	C0519231	5/29/2019 0:00

PRINCIPAL



435	2018PE0527	PEDNEKAR SURAJ ARVIND	ELET 2017	21591	C021903266786	2/5/2019 0:00	21591	C0519063	5/13/2019 0:00
436	2018PE0540	JOGADE TANUJA VISHWANATH	ELET 2017	23181.75	C021903265031	2/5/2019 0:00	23181.75	C0519063	5/13/2019 0:00
437	2018PE0558	SURVE OMKAR LAXMAN	ELET 2017	23181.75	C031910239059	2019-03-13 00:00:00	23181.75	C0519063	5/13/2019 0:00
438	2018PE0597	SAWANT CHINMAY KAMALAKAR	ELET 2017	21591	C021903266787	2/5/2019 0:00	21591	C0619221	6/19/2019 0:00
439	2018HE0643	THARWAL PRATHAMESH DATTARAM	ELET 2017	AMOUNT TO STUD A/C					
440	2018PE0647	PAWAR SHUBHAM RAJENDRA	ELET 2017	23181.75	C021928573668	3/1/2019 0:00	23181.75	C0719156	7/16/2019 0:00
441	2018PE0652	DALVI KUNAL RAMKRISHNA	ELET 2017	21091	C031900451166	3/1/2019 0:00	21091	C0220094	2/13/2020 0:00
442	2018PE0679	GHOLAP ROHIT RAVINDRA	ELET 2017	23181.75	C031910239058	2019-03-13 00:00:00	23181.75	C0519061	5/13/2019 0:00
443	2018PE0680	SAWANT SIDDHANT NILESH	ELET 2017	23181.75	C021903266831	2/5/2019 0:00	23181.75	C0519203	5/28/2019 0:00
444	2018HE0116	GAWAS ABHINAV RAMA	ELET 2018	AMOUNT TO STUD A/C					
445	2018PE0146	KADAGE RUSHIKESH RAMCHANDRA	ELET 2018	23181.75	C031910238881	2019-03-12 00:00:00	23181.75	C0619295	6/25/2019 0:00
446	2018PE0174	KATKAM ANIRUDH TUKARAM	ELET 2018	23181.75	C021903265032	2/5/2019 0:00	23181.75	C0519208	5/28/2019 0:00
447	2018PE0178	DESHMUKH PRATIKESH DIPAK	ELET 2018	21701	C021915652571	2/16/2019 0:00	21701	C0519063	5/13/2019 0:00
448	2018PE0207	KAPAL DINESH SUBHASH	ELET 2018	4746.5	C021928570475	3/1/2019 0:00	4746.5	C0120033	1/2/2020
449	2014PE0323	TUPE OMKAR SIDU	ETRX 2015	20650	C041905583853	4/12/2019 0:00	20650	C0719087	7/9/2019 0:00
450	2014PE0359	BAGAVE SHRUTTI SHRIPATI	EXTC 2015	20650	C021903264987	2/5/2019 0:00	20650	C0519203	5/28/2019 0:00

PRINCIPAL

451	2014PE0914	JAIWAL ABHISHEK ASHARFILAL	EXTC 2015	8881	C021903266541	2/5/2019 0:00	8881	37003	C0519063	5/13/2019 0:00
452	2015PE0123	CHAWAN ROHAN RAVINDRANATH	EXTC 2015	4346	C021903266526	2/5/2019 0:00	4346	51072	C0519061	5/13/2019 0:00
453	2015PE0137	PAWAR SUMEET SURESH	EXTC 2015	21729.5	C021903266815	2/5/2019 0:00	21729.5	37211	C0519063	5/13/2019 0:00
454	2015PE0396	PATEL OMPRAKASH LAXMANRAM	EXTC 2015	21729.5	C031910239040	2019-03-13 00:00:00	21729.5	88446	C0519203	5/28/2019 0:00
455	2015PE0638	LOVANSHI CHETAN SUBHASH	EXTC 2015	15431	C021917466526	2/20/2019 0:00	15431	69827	C0719284	7/29/2019 0:00
456	2015PE0670	DESHMUKH KIRAN VITHAL	EXTC 2015	20650	C041905581524	15.04.2019	20650	47926	C0619221	6/19/2019 0:00
457	2015HE0677	PAWAR SAMEER SHASHIKANT	EXTC 2015	AMOUNT TO STUD A/C					yes	
458	2015HE0689	MAHADIK PRASAD ANIL	EXTC 2015	AMOUNT TO STUD A/C						
459	2016PE0452	DESHMUKH NITISH NANDKUMAR	EXTC 2015	19549	C041906910375	4/20/2019 0:00	19549	61552	C0720215	27.07.2020
460	2016PE0466	JAGDALE DHANANJAY SUNIL	EXTC 2015	19549	C021903264976	2/5/2019 0:00	19549	16210	C0519093	5/13/2019 0:00
461	2016PE0467	SURAJ KAKASO GHADGE	EXTC 2015	21729.5	C031910220125	2019-03-12 00:00:00	21729.5	13653	C0519231	5/29/2019 0:00
462	2016PE0586	BHOIR DHANANJAY SANJAY	EXTC 2015	19549	C031910220113	2019-03-12 00:00:00	19549	28664	C0619114	6/12/2019 0:00
463	2016PE0665	GAWADE KALPESH JAGADISH	EXTC 2015	21729.5	C021903266823	2/5/2019 0:00	21729.5	38850	C0519063	5/13/2019 0:00
464	2016HE0720	SHINDE OMKAR BADRINATH	EXTC 2015	AMOUNT TO STUD A/C						
465	2016PE0745	MULE TEJAS RAMDAS	EXTC 2015	19549	C021903264977	2/5/2019 0:00	19549	95119	C0519203	5/28/2019 0:00
466	2016PE0746	JADHAV VIPUL BALASAHEB	EXTC 2015	19549	C021903266775	2/5/2019 0:00	19549	95118	C0519203	5/28/2019 0:00

PRINCIPAL

467	2016HE0781	MUNDE PRANAY PRAVIN	EXTC 2015	21729.5	C021917466543	2/20/2019 0:00				
				AMOUNT TO STUD A/C						
468	2016HE0021	SANAS AVINASH GULABRAO	EXTC 2016							
469	2016PE0060	MANDAL SURAJ SUBHASHCHANDRA	EXTC 2016	4346	C031910239093	2019-03-13 00:00:00	4346	39452	C0619283	6/24/2019 0:00
470	2016PE0092	SHINGOTE DEEPAK GANPAT	EXTC 2016	20299	C031910239021	2019-03-13 00:00:00	20299	37154	C0519063	5/13/2019 0:00
471	2016PE0142	DHAMANE ANKITA DINESH	EXTC 2016	20299	C021903266778	2/5/2019 0:00	20299	37156	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
472	2016HE0202	SAWANT ADITYA PRAVIN	EXTC 2016							
473	2016PE0376	PATEL WAQQAS ABDULWAHID	EXTC 2016	4346	C021903263219	2/5/2019 0:00	4346	47940	C0619221	6/19/2019 0:00
474	2016PE0675	DUKARE NILESH BHAUSAHEB	EXTC 2016	20299	C031926411592	2019-03-25 00:00:00	20299	28666	C0619114	6/12/2019 0:00
				AMOUNT TO STUD A/C						
475	2017HE0483	JADHAV SAGAR SANDEEP	EXTC 2016	21091	C021903264988	2/5/2019 0:00				
476	2017PE0635	CHAVAN JANAVI RAVINDRA	EXTC 2016	20299	C021903266779	2/5/2019 0:00	20299	37159	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
477	2017HE0696	TANDEL SURAJ JANARDAN	EXTC 2016							
478	2015PE0084	KASHID AKASH ANKUSH	EXTC 2017	4346	C021903266506	2/5/2019 0:00	4346	13658	C0519231	5/29/2019 0:00
479	2016PE0219	NADAR VELAVAN MANOHARAN	EXTC 2017	4346	C021917466554	2/20/2019 0:00	4346	49137	C1218214	7/18/2019 0:00
480	2017PE0059	DESAI RUSHIKESH DILIP	EXTC 2017	4636.5	C041906910380	4/20/2019 0:00	4636.5	77027	C1119241	12/2/2019 0:00
				AMOUNT TO STUD A/C						
481	2017HE0186	MORE ISHA BHUSHAN	EXTC 2017							
482	2017PE0280	PANDEY ASHTHA AVADESH	EXTC 2017	4636.5	C021903266536	2/5/2019 0:00	4636.5	55779	C0519061	5/13/2019 0:00

PRINCIPAL

483	2017HE0281	JOSHI MADHUJA SANDIP	EXTC 2017	AMOUNT TO STUD A/C					
484	2017HE0321	MALI AKSHAY GANESH	EXTC 2017	AMOUNT TO STUD A/C					
485	2017HE0426	PATIL PRACHI LAXMAN	EXTC 2017	AMOUNT TO STUD A/C					
486	2018PE0770	KOSHE NACHIKET VINAY	EXTC 2017	23181.75	C031910220127	2019-03-12 00:00:00	23181.75	C0519061 49477	5/10/2019 0:00
487	2018PE0050	MHATRE VEDANT JAYAWANT	EXTC 2018	4746.5	C031900452974	3/1/2019 0:00	4746.5	C0719156 13460	7/16/2019 0:00
488	2018PE0135	PAWAR RIYA GURUNATH	EXTC 2018	4746.5	C021917466564	2/20/2019 0:00	4746.5	C0520025 06677	5/11/2020 0:00
489	2018HE0139	AMBRE SHARVARI SACHIN	EXTC 2018	AMOUNT TO STUD A/C					
490	2018PE0203	CHAVAN KSHITIJ BABAJI	EXTC 2018	4746.5	C021915652580	2/16/2019 0:00	4746.5	C0519063 36996	5/13/2019 0:00
491	2018PE0204	MHATRE SANJANA HIRAMAN	EXTC 2018	21701	C021917466539	2/20/2019 0:00	21701	C0619221 47930	6/19/2019 0:00
492	2018PE0327	MAGDUM VAISHNAVI KRISHNA	EXTC 2018	21701	C031910220120	2019-03-12 00:00:00	21701	C0519203 88438	5/28/2019 0:00
493	2015PE0242	GITE SIDHESH MADHUKAR	IT 2015	4346	C021903266513	2/5/2019 0:00	4346	C0519063 36976	5/13/2019 0:00
494	2015PE0322	JAMBHALE AJINKYA SANJAY	IT 2015	4346	C021903266517	2/5/2019 0:00	4346	C0619179 81285	6/14/2019 0:00
495	2015PE0347	WAGH SAMIKSHA SUBHASH	IT 2015	19549	C031910238870	2019-03-12 00:00:00	19549	C0619114 28662	6/12/2019 0:00
496	2015HE0973	PANICKER SUCHITRA MOHAN	IT 2015	AMOUNT TO STUD A/C					
497	2016PE0445	CHAVAN GANESH TANAJI	IT 2015	4346	C031918234112	2019-03-18 00:00:00	4346	C0519063 38859	5/13/2019 0:00

PRINCIPAL

498	2016PE0561	MAURYA ABHISHEK RAMPALAT	IT 2015	21729.5	C021903266817	2/5/2019 0:00	21729.5	38843	C0519063	5/13/2019 0:00
499	2016PE0580	PINGALE CHETAN SHIVAJI	IT 2015	21729.5	C021911389003	2/12/2019 0:00	21729.5	29820	C0519258	6/3/2019 0:00
500	2016HE0581	DAREKAR APURVA SANTOSH	IT 2015	AMOUNT TO STUD A/C						
501	2016PE0642	SARAVADE MAYUR TATYABA	IT 2015	4346	C021903266514	2/5/2019 0:00	4346	36978	C0519063	5/13/2019 0:00
502	2016PE0710	MANE AMRUTA VIJAY	IT 2015	4346	C031910239083	2019-03-13 00:00:00	4346	36982	C0519063	5/13/2019 0:00
503	2016PE0725	DESHMUKH ABHIJEET PRAKASH	IT 2015	4346	C021903266520	2/5/2019 0:00	4346	36985	C0519063	5/13/2019 0:00
504	2016PE0749	BHOSALE AKSHAY RAJENDRA	IT 2015	4346	C021903264318	2/5/2019 0:00	4346	38861	C0519063	5/13/2019 0:00
505	2016PE0754	JADHAV NIKHIL SUBHASH	IT 2015	4346	C021915652577	2/16/2019 0:00	4346	36977	C0519063	5/13/2019 0:00
506	2016PE0757	MANE RUTUJA RAMESH	IT 2015	7541	C031910239104	2019-03-13 00:00:00	7541	38880	C0519063	5/13/2019 0:00
507	2016PE0764	WEKHANDE VARUN DEEPAK	IT 2015	21729.5	C021917466541	2/20/2019 0:00	21729.5	87759	C0120033	1/2/2020
508	2016PE0853	KADAM JAYWANT LAHU	IT 2015	4346	C031910239091	2019-03-13 00:00:00	4346	38868	C0519063	5/13/2019 0:00
509	2016PE0857	YADAV VIKRAM PRAKASH	IT 2015	4349	C021903266533	2/5/2019 0:00	4349	49483	C0519061	5/10/2019 0:00
510	2016HE0858	JAVHERI NIKHIL GANESH	IT 2015	AMOUNT TO STUD A/C						
511	2016PE0006	SHINDE JAYESH HASURAM	IT 2016	4346	C021903264313	2/5/2019 0:00	4346	36984	C0519063	5/13/2019 0:00
512	2016HE0064	SHINDE RAHUL RAVINDRA	IT 2016	AMOUNT TO STUD A/C						
513	2016HE0087	HARPUDE MRUNALI UTTAM	IT 2016	AMOUNT TO STUD A/C						

PRINCIPAL

Mahatma Education Society's

Pillai HCC College of Engineering  
& Technology, Pillai HCC Educational  
Campus, Rajshyam, Taluk - 407407.

514	2016PE0203	SHAH BHAVYA MANOJ	IT 2016	4346	C031910239076	2019-03-13 00:00:00	4346	C0519061 55777	5/13/2019 0:00
515	2016HE0217	MHATRE DIVYANK SUNIL	IT 2016	AMOUNT TO STUD A/C					
516	2016HE0273	PHANSEKAR SHUBHAM SUBHASH	IT 2016	AMOUNT TO STUD A/C					
517	2017HE0549	NULE SNEHA CHANDRAKANT	IT 2016	AMOUNT TO STUD A/C					
518	2017HE0589	SINGH LAXMI PREMCHAND	IT 2016	AMOUNT TO STUD A/C					
519	2017HE0616	BHOIR KAJAL LAXMAN	IT 2016	AMOUNT TO STUD A/C					
520	2017PE0664	CHAUHAN GAURAV KISHOR	IT 2016	4346	C021903266518	2/5/2019 0:00	4346	C0519063 36983	5/13/2019 0:00
521	2017PE0681	MORE SIDDHI PADMAKAR	IT 2016	4346	C021903266527	2/5/2019 0:00	4346	C0519063 38858	5/13/2019 0:00
522	2017HE0713	PALKAR SHIVANI SANTOSH	IT 2016	AMOUNT TO STUD A/C					
523	2017HE0795	SATAM PRATHAMESH PRAKASH	IT 2016	AMOUNT TO STUD A/C					
524	2017HE0816	ALLE PRATIK PREM NATH	IT 2016	AMOUNT TO STUD A/C					
525	2017PE0818	JOSHI CHETAK SUDHIR	IT 2016	4346	C021903266521	2/5/2019 0:00	4346	C0519063 36987	5/13/2019 0:00
526	2017PE0820	WAKKAR NIKHIL NANDAKISHOR	IT 2016	1764.5	C021903266768	2/5/2019 0:00	1764.5	C0519063 38831	5/13/2019 0:00
527	2017PE0827	KARALE NIKHIL SUBHASH	IT 2016	4346	C021903266503	2/5/2019 0:00	4346	C0519063 36960	5/13/2019 0:00

PRINCIPAL

528	2017PE0834	JADHAV PRIYANKA CHANDRASHEKHAR	IT 2016	4346	C021917466563	2/20/2019 0:00	4346	C0619221	6/19/2019 0:00
529	2017PE0835	KADAM SADASHIV TRAMBAK	IT 2016	4346	C031918228079	2019-03-18 00:00:00	4346	C0419080	4/23/2019 0:00
530	2017HE0876	ANARSE AKSHAY MOHAN	IT 2016	AMOUNT TO STUD A/C					
531	2017HE0877	BELOSHE RAKESH BABAN	IT 2016	AMOUNT TO STUD A/C					
532	2017PE0108	DESHMUKH MRUNAL RAJESH	IT 2017	4636.5	C031921361591	2019-03-19 00:00:00	4636.5	C0519063	5/13/2019 0:00
533	2017HE0188	ANPAT SANDHYA UDDHAV	IT 2017	AMOUNT TO STUD A/C					
534	2017PE0235	THAKUR KOUSHAL RAJEEV	IT 2017	4636.5	C021903264325	2/5/2019 0:00	4636.5	C0519063	5/13/2019 0:00
535	2017PE0246	MORE ROHAN RAJENDRA KUMAR	IT 2017	4636.5	C031910239095	2019-03-13 00:00:00	4636.5	C0619221	6/19/2019 0:00
536	2017PE0251	KADAM OMKAR SATISH	IT 2017	4636.5	C071914079201	7/15/2019 0:00	4636.5	C0120032	1/2/2020
537	2017HE0301	PINGALE ADITI DIPAK	IT 2017	AMOUNT TO STUD A/C					
538	2017PE0310	DESHMUKH PRATHAMESH RAJENDRA	IT 2017	4636.5	C031910239099	2019-03-13 00:00:00	4636.5	C0519063	5/13/2019 0:00
539	2017PE0326	DURGANNAVAR ASHITOSH ANIL	IT 2017	4636.5	C061910040969	6/10/2019 0:00	4636.5	C0619278	6/24/2019 0:00
540	2017PE0333	NIKHIL RAVINDRA MHATRE	IT 2017	4636.5	C021903266534	2/5/2019 0:00	4636.5	C0619176	14.6.2019
541	2017HE0377	UPPAL SIDDHAKPAL SINGH AMARJEET SINGH	IT 2017	AMOUNT TO STUD A/C					
542	2017PE0396	SINGH NAMIT SANTOSH	IT 2017	4636.5	C031910239097	2019-03-13 00:00:00	4636.5	C0519093	5/13/2019 0:00

PRINCIPAL

				AMOUNT TO STUD A/C							
543	2017HE0417	SINGH VANDANA LALBAHADUR	IT 2017	23181.75	C021903265033						
544	2018PE0418	THOMBARE PRANALI MADHAV	IT 2017	23181.75	C021903265022	2/5/2019 0:00			23181.75	83337	5/14/2019 0:00
545	2018PE0446	YADAV MANASI SANDEEP	IT 2017	23181.75	C021928567993	2/5/2019 0:00			23181.75	37214	5/13/2019 0:00
546	2018PE0462	SITAPRAO SHUBHAM PRASAD	IT 2017	23181.75	C021903266838	3/1/2019 0:00			23181.75	87792	1/2/2020
547	2018PE0475	BHOR SAHIL DNYANESHWAR	IT 2017	23181.75	C031910239057	2019-03-13 00:00:00			23181.75	87805	1/2/2020
548	2018PE0593	VISHWAKARMA NITESHKUMAR SHIVLAL	IT 2017	23181.75	C031910239070	2/5/2019 0:00			23181.75	88471	5/28/2019 0:00
549	2018PE0600	TOMAR AYUSH NARENDRASINGH	IT 2017	23181.75	C021903266840	2019-03-13 00:00:00			23181.75	83336	5/14/2019 0:00
550	2018PE0623	KUNJIR TUSHAR VIJAY	IT 2017	23181.75		2/5/2019 0:00			23181.75	29822	6/3/2019 0:00
551	2018PE0628	NIKAM PRASHANT SHANKAR	IT 2017	23181.75		2019-03-13 00:00:00			23181.75	88472	5/28/2019 0:00
552	2018HE0650	MOHITE MANDAR KAKA	IT 2017	Application Rejected							
553	2018PE0661	CHOUDHARY POOJA MAHAVIR	IT 2017	23181.75	C021928569567	3/1/2019 0:00			23181.75	25184	7/9/2019 0:00
554	2018PE0707	PAGARKAR IFFAT IQBAL	IT 2017	21410	C031910238873	2019-03-12 00:00:00			21410	37165	5/13/2019 0:00
555	2018PE0715	KARJIKAR MUHAFTZ HUSAIN AB AZIZ	IT 2017	23181.75	C021903265039	2/5/2019 0:00			23181.75	36941	5/13/2019 0:00
556	2018PE0748	KHOT VAIBHAV SHANKAR	IT 2017	23181.75	C021903264293	2/5/2019 0:00			23181.75	88470	5/28/2019 0:00
557	2018PE0752	VISHWAKARMA DEEPAK BHOLENATH	IT 2017	23181.75	C021928570474	3/1/2019 0:00			23181.75	75303	8/8/2019 0:00
558	2018PE0758	JAIWAR NIRAJKUMAR MANTOSH	IT 2017	4636.5	C031910239094	2019-03-13 00:00:00			4636.5	16236	5/13/2019 0:00



559	2018HE0062	JADHAV NANDINI JAIRAJ	IT 2018	AMOUNT TO STUD A/C								
560	2018PE0066	JADHAV ADITYA BALKRUSHNA	IT 2018	4746.5	C031910239102	2019-03-13 00:00:00	4746.5	37000	C0519063	5/13/2019 0:00		
561	2018PE0120	SHINDE KALYANI DATTATREY	IT 2018	21701	C021903266793	2/5/2019 0:00	21701	37176	C0519063	5/13/2019 0:00		
562	2018PE0132	BHARTI ABHISHEK KUMAR ASHOK KUMAR	IT 2018	4746.5	C031910238887	2019-03-12 00:00:00	4746.5	63655	C0519061	5/10/2019 0:00		
563	2018PE0197	TRIPATHI ABHISHEK AMRENDRA	IT 2018	4746.5	C021917465566	2/20/2019 0:00	4746.5	68915	C1019070	10/5/2019 0:00		
564	2018HE0219	TAMHANE SHRADDHA VILAS	IT 2018	Application Rejected								
565	2018PE0245	YADAV SHUBHAM RAMANUJ	IT 2018	4746.5	C021903264329	2/5/2019 0:00	4746.5	38648	C0519111	5/17/2019 0:00		
566	2018PE0261	SHETTIGAR MANAS GOPAL	IT 2018	23181.75	C031910238880	2019-03-12 00:00:00	23181.75	37219	C0519063	5/13/2019 0:00		
567	2018PE0267	BHOSLE SAUMITRA ANANT	IT 2018	4746.5	C021928568623	3/1/2019 0:00	4746.5	87799	C0120033	1/2/2020		
568	2018HE0313	PANCHAL SHUBHAM PRADEEP	IT 2018	AMOUNT TO STUD A/C								
569	2018PE0315	SOLUNKE VISHAL ARJUN	IT 2018	23181.75	C061909500018	6/10/2019 0:00	23181.75	13456	C0719156	7/16/2019 0:00		
570	2018PE0317	LAMTURE SAHIL JAHANGIR	IT 2018	21701	C021917465563	2/20/2019 0:00	21701	02470	C1019085	10/7/2019 0:00		
571	2018PE0324	PARMAR JIGAR KANHAIYALAL	IT 2018	21701	C021910813792	2/12/2019 0:00	21701	99071	C0619106	6/11/2019 0:00		
572	2018HE0325	SHAIKH HEEBA ZAKIR	IT 2018	Application Rejected								
573	2018PE0332	RAI BABUL KUMAR VIJENDRA	IT 2018	23181.75	C031910217355	2019-03-12 00:00:00	23181.75	23612	C1019048	PRINCIPAL		

574	2018HE0339	MAHATO SIDDHANT SUNIL	IT 2018	AMOUNT TO STUD A/C									
575	2018PE0341	POKALE MOHINI MAHADEV	IT 2018	21701	C021911389000	2/12/2019 0:00	21701	10716	C0120032	21701	10716	1/2/2020	
576	2018PE0342	PAWAR VISHAL VENKAT	IT 2018	21701	C021928565699	3/1/2019 0:00	21701	68913	C1019070	21701	68913	10/5/2019 0:00	
577	2018PE0356	ANBHULE SHUBHAM ASHOK	IT 2018	23181.75	C021917466544	2/20/2019 0:00	23181.75	87776	C0120033	23181.75	87776	1/2/2020	
578	2014PE0317	BIND VEDPRAKASH RAMLALIT	MECH 2015	19747	C031910238871	2019-03-12 00:00:00	19747	37152	C0519063	19747	37152	5/13/2019 0:00	
579	2014PE0508	GAUDA SONU SUDAMA	MECH 2015	15431	C041906910374	4/20/2019 0:00	15431	87865	C0619268	15431	87865	6/21/2019 0:00	
580	2014PE0542	YADAV RAVISH ARUNKUMAR	MECH 2015	20650	C031910239029	2019-03-13 00:00:00	20650	49473	C0519061	20650	49473	5/10/2019 0:00	
581	2014PE0544	YADAV MANOJ NANDLAL	MECH 2015	20650	C031910239030	2019-03-13 00:00:00	20650	78295	C0519115	20650	78295	5/20/2019 0:00	
582	2015PE0112	NALAWADE AMOL LAXMAN	MECH 2015	21729.5	C021903266797	2/5/2019 0:00	21729.5	83335	C0519097	21729.5	83335	5/14/2019 0:00	
583	2015HE0132	NAIR ARJUN VIJAYAN	MECH 2015	AMOUNT TO STUD A/C									
584	2015PE0136	SALUNKHE ROHAN VISHNU	MECH 2015	21729.5	C021903264997	2/5/2019 0:00	21729.5	37185	C0519063	21729.5	37185	5/13/2019 0:00	
585	2015PE0176	GOKHALE CHINMAY SANJAY	MECH 2015	21729.5	C021903264998	2/5/2019 0:00	21729.5	37188	C0519063	21729.5	37188	5/13/2019 0:00	
586	2015PE0203	PATIL PRASAD SHASHIKANT	MECH 2015	21729.5	C031910239048	2019-03-13 00:00:00	21729.5	37204	C0519063	21729.5	37204	5/13/2019 0:00	
587	2015PE0257	RAO JITENDRASINGH RATANSINGH	MECH 2015	21729.5	C021903266810	2/5/2019 0:00	21729.5	13651	C0519231	21729.5	13651	5/29/2019 0:00	
588	2015PE0271	KHOPEDE PARAG VIKAS	MECH 2015	19549	C031910239013	2019-03-13 00:00:00	19549	25179	C0719087	19549	25179	7/9/2019 0:00	
589	2015PE0274	SINGH SARVESH MANOJKUMAR	MECH 2015	21729.5	C021903264993	2/5/2019 0:00	21729.5	50775	C0519061	21729.5	50775	5/10/2019 0:00	

590	2015PE0277	SURYAWANSHI RAJAN ANNASAHEB	MECH 2015	21729.5	C031910239052	2019-03-13 00:00:00	21729.5	49476	C0519061	5/10/2019 0:00
591	2015PE0279	KOLHE SUSHANT SHIVAJI	MECH 2015	21729.5	C031910239046	2019-03-13 00:00:00	21729.5	16220	C0519093	5/13/2019 0:00
592	2015PE0282	KUMAWAT DHANRAJ INDARAM	MECH 2015	19549	C031910239011	2019-03-13 00:00:00	19549	83334	C0519097	5/14/2019 0:00
593	2015PE0286	JADHAV SARVESH ASHOK	MECH 2015	19549	C031910239016	2019-03-13 00:00:00	19549	16209	C0519093	5/13/2019 0:00
594	2015PE0303	CHATURVEDI PRIYAL BHASKARANAND	MECH 2015	4346	C031910239078	2019-03-13 00:00:00	4346	36955	C0519063	5/13/2019 0:00
595	2015PE0321	CHODHARY KISHOR POKARRAM	MECH 2015	21729.5	C021903266811	2/5/2019 0:00	21729.5	37198	C0519063	5/13/2019 0:00
596	2015PE0330	MORE AKASH RAMCHANDRA	MECH 2015	4346	C021903266507	2/5/2019 0:00	4346	36967	C0519063	5/13/2019 0:00
597	2015PE0345	CHATTERJEE RAHUL BAPI	MECH 2015	21729.5	C021903266818	2/5/2019 0:00	21729.5	95124	C0519203	5/28/2019 0:00
598	2015PE0350	KADAM GANESH HANMANT	MECH 2015	21729.5	C021903266795	2/5/2019 0:00	21729.5	37178	C0519063	5/13/2019 0:00
599	2015PE0387	KUMAVAT NARESH MOHANLAL	MECH 2015	19549	C021928573667	3/1/2019 0:00	19549	71152	C0519103	5/16/2019 0:00
600	2015PE0392	SHINDE AAKASH VILAS	MECH 2015	21729.5	C021903262197	2/5/2019 0:00	21729.5	71154	C0519103	5/16/2019 0:00
601	2015PE0393	NAYKODI SIDDHESH HARISCHANDRA	MECH 2015	21729.5	C021903265007	2/5/2019 0:00	21729.5	88453	C0519203	5/28/2019 0:00
602	2015SHE0402	MALLAH RAMPRAVESH RAMDWAR	MECH 2015	AMOUNT TO STUD A/C						
603	2015PE0413	PANSARE VIKRAM PRAKASH	MECH 2015	21729.5	C021917466540	2/20/2019 0:00	21729.5	87750	C0120033	1/2/2020
604	2015PE0414	POOJARY SHARAN SHANKAR	MECH 2015	21729.5	C031918228431	2019-03-18 00:00:00	21729.5	38846	C0519063	5/13/2019 0:00
605	2015PE0450	SARGUROH SUHAIL NASIRKHAH	MECH 2015	19549	C031910239012	2019-03-13 00:00:00	19549	88432	C0519203	5/28/2019 0:00
606	2015PE0464	RAI VISHAL DHARMENDRAKUMAR	MECH 2015	21729.5	C031910220122	2019-03-12 00:00:00	21729.5	37200	C0519063	5/13/2019 0:00

PRINCIPAL

Maharaja Education Society's  
College of Engineering  
& Technology, Pata: HCL Education  
Campus, Rasayani, Taluka Khairpur,  
Dist. Raichur Pin - 574 107

607	2015HE0467	DESHMUKH SHUBHAM ARVIND	MECH 2015	AMOUNT TO STUD A/C								
608	2015HE0602	SHINDE AKASH RAVINDRA	MECH 2015	AMOUNT TO STUD A/C								
609	2015HE0897	THORAT PRATHAMESH SUNIL	MECH 2015	AMOUNT TO STUD A/C								
610	2016PE0441	PALIWAL MANOJ MANGILAL	MECH 2015	19549	C021903264975	2/5/2019 0:00				C0519203 19549 95116	5/28/2019 0:00	
611	2016PE0449	CHAVAN PRASAD SURESH	MECH 2015	21729.5	C021903266807	2/5/2019 0:00				C0519063 21729.5 37191	5/13/2019 0:00	
612	2016HE0477	BHOIR VIJAY VILAS	MECH 2015	AMOUNT TO STUD A/C								
613	2016PE0502	YADAV JAYESH SUDHAKAR	MECH 2015	4346	C031910239084	2019-03-13 00:00:00				C0519093 4346 16232	5/13/2019 0:00	
614	2016PE0505	NIKAM SANIL SANTOSH	MECH 2015	21729.5	C021903266808	2/5/2019 0:00				C0519093 21729.5 16219	5/13/2019 0:00	
615	2016PE0517	HAWALDAR AAKASH UMESH	MECH 2015	19549	C021903264970	2/5/2019 0:00				C0519063 19549 37143	5/13/2019 0:00	
616	2016PE0518	MARGAJE VAIBHAV VILAS	MECH 2015	21729.5	C021903266794	2/5/2019 0:00				C0519063 21729.5 37177	5/13/2019 0:00	
617	2016PE0522	PATIL SUDARSHAN SHASHIKANT	MECH 2015	21729.5	C021917466542	2/20/2019 0:00				C0819180 21729.5 98837	8/26/2019 0:00	
618	2016PE0523	SAWANT AMEY BALKRISHNA	MECH 2015	21729.5	C021903265015	2/5/2019 0:00				C0519170 21729.5 01960	5/22/2019 0:00	
619	2016PE0551	SATRE AKASH APPASAHEB	MECH 2015	19549	C031910239009	2019-03-13 00:00:00				C0519231 19549 06936	5/29/2019 0:00	
620	2016HE0559	SONI VAIBHAV PARASMAL	MECH 2015	AMOUNT TO STUD A/C								
621	2016PE0583	BHOSALE PRASHANT SUNIL	MECH 2015	21729.5	C021903266812	2/5/2019 0:00				C0519203 21729.5 88452	5/28/2019 0:00	

PRINCIPAL

622	2016PE0585	KANNAN karthick PRAVIN	MECH 2015	21729.5	C031918230489	2019-03-18 00:00:00	21729.5	38848	C0519063	5/13/2019 0:00
623	2016PE0599	MORE PRASAD ANANT	MECH 2015	21729.5	C031910239045	2019-03-13 00:00:00	21729.5	46101	C0519181	5/23/2019 0:00
624	2016PE0607	MAURYA AJAY SAHIL	MECH 2015	19549	C021911388997	2/12/2019 0:00	19549	88433	C0519203	5/28/2019 0:00
625	2016PE0617	MANDHARE ASHISH VIJAY	MECH 2015	19549	C021903265791	2/5/2019 0:00	19549	48011	C0619130	6/12/2019 0:00
626	2016PE0621	BHANDARE OMKAR VIJAYKUMAR	MECH 2015	19549	C021903266769	2/5/2019 0:00	19549	37144	C0519063	5/13/2019 0:00
627	2016PE0632	KUNDU AKASH LAKSHMIKANTA	MECH 2015	21729.5	C021903266799	2/5/2019 0:00	21729.5	37179	C0519063	5/13/2019 0:00
628	2016PE0657	KHOT AMOL ASHOK	MECH 2015	21729.5	C021903265002	2/5/2019 0:00	21729.5	37195	C0519063	5/13/2019 0:00
629	2016PE0663	KALAVE SOHEL SHARAFAT	MECH 2015	4346	C021903266508	2/5/2019 0:00	4346	36969	C0519063	5/13/2019 0:00
630	2016PE0672	GHADI KRUNAL RAJENDRAKUMAR	MECH 2015	19549	C021903266771	2/5/2019 0:00	19549	37146	C0519063	5/13/2019 0:00
631	2016PE0683	CHAUHAN MINTU RAMNAYAN	MECH 2015	21729.5	C031910239041	2019-03-13 00:00:00	21729.5	37187	C0519063	5/13/2019 0:00
632	2016PE0686	VELGEKAR OMKAR AJIT	MECH 2015	4346	C031910239085	2019-03-13 00:00:00	4346	36986	C0519063	5/13/2019 0:00
633	2016PE0688	KHILARI ASHWIN RAMESH	MECH 2015	19549	C031910239014	2019-03-13 00:00:00	19549	89667	C0519128	5/21/2019 0:00
634	2016PE0696	KADAM ABHISHEK SHASHIKANT	MECH 2015	21729.5	C031910220123	2019-03-12 00:00:00	21729.5	48015	C0619130	6/12/2019 0:00
635	2016PE0703	JAGTAP AAKASH SAGAR	MECH 2015	21729.5	C021903266809	2/5/2019 0:00	21729.5	37194	C0519063	5/13/2019 0:00
636	2016PE0728	KASHID PANKAJ BAJIRAV	MECH 2015	21729.5	C021903265012	2/5/2019 0:00	21729.5	37212	C0519063	5/13/2019 0:00
637	2016PE0732	NIKAM NIRANJAN LAXMAN	MECH 2015	21729.5	C031910239053	2019-03-13 00:00:00	21729.5	88457	C0519203	5/28/2019 0:00
638	2016PE0750	JADHAV PRATHAMESH PRAKASH	MECH 2015	19549	C021911388996	2/12/2019 0:00	19549	88430	C0519203	5/28/2019 0:00

PRINCIPAL  
Education Sociel  
Pillai HOC College of Engine  
& Technology, Pillai HOC Edu  
Campus, Rameswari, Tutuko Ki  
Dist Ramesw. Pin - 610 7

639	2016PE0756	KHILARI PRITESH DILIP	MECH 2015	19549	C021911465818	2/12/2019 0:00	19549	C0519063 37147	5/13/2019 0:00
640	2016PE0765	THAKUR MANISH GANGASINGH	MECH 2015	19549	C021903266774	2/5/2019 0:00	19549	C0519203 95117	5/28/2019 0:00
641	2016PE0767	PATIL JITENDRA SHANKAR	MECH 2015	4346	C021903266525	2/5/2019 0:00	4346	C0519063 38856	5/13/2019 0:00
642	2016PE0771	BHOR PANDURANG DILIP	MECH 2015	19549	C031910239010	2019-03-13 00:00:00	19549	C0519203 88431	5/28/2019 0:00
643	2016PE0777	KHATRI NABIL YUSUF	MECH 2015	21729.5	C021903263215	2/5/2019 0:00	21729.5	C0519063 37180	5/13/2019 0:00
644	2016PE0782	SHEHZAD NOOR MOHAMAD DALVI	MECH 2015	4346	C021903264314	2/5/2019 0:00	4346	C0519093 16233	5/13/2019 0:00
645	2016PE0785	SAHU BALRAM RAMESH	MECH 2015	21729.5	C021903264992	2/5/2019 0:00	21729.5	C0519093 16217	5/13/2019 0:00
646	2016PE0798	VALSANGKAR HERAMB MANGESH	MECH 2015	21729.5	C021911389005	2/12/2019 0:00	21729.5	C0519203 95123	5/28/2019 0:00
647	2016PE0837	JAGTAP HARSHAD DATTATRAY	MECH 2015	21729.5	C021928568350	3/1/2019 0:00	21729.5	C0519063 37203	5/13/2019 0:00
648	2016HE0848	SHAIKH REHAN RAFIQ	MECH 2015	AMOUNT TO STUD A/C					
649	2016PE0862	MULLA FUZAIL TAFAZZUL	MECH 2015	4346	C021903264310	2/5/2019 0:00	4346	C0519063 36974	5/13/2019 0:00
650	2016PE0868	PADIA CHIRAG ASHOK	MECH 2015	19549	C021903264971	2/5/2019 0:00	19549	C0519103 71149	5/16/2019 0:00
651	2016PE0873	DAKVE CHETAN RAJARAM	MECH 2015	19546.5	C031910239008	2019-03-13 00:00:00	19546.5	C0519113 47760	5/20/2019 0:00
652	2016PE0014	SHETH SHUBHAM SAMEER	MECH 2016	4346	C021915652576	2/16/2019 0:00	4346	C0120033 87808	1/2/2020
653	2016PE0015	RANE SIDDHESH CHANDRASHEKHAR	MECH 2016	20299	C061906292510	6/6/2019 0:00	20299	C0619221 47925	6/19/2019 0:00
654	2016PE0054	MANOJKUMAR MOORTHY	MECH 2016	21729.5	C031918226272	2019-03-18 00:00:00	21729.5	C0519063 38847	5/13/2019 0:00
655	2016PE0103	RAJBHAR DHIRAJ KUMAR RAJARAM	MECH 2016	21729.5	C021915652572	2/16/2019 0:00	21729.5	C0519063 37186	5/13/2019 0:00

PRINCIPAL

656	2016PE0181	CHAUDHARI GANESH MAHADEV	MECH 2016	4346	C021903264305	2/5/2019 0:00	4346	C0519063 36965	5/13/2019 0:00
657	2016PE0192	BHALERAO SANKET MACHHINDRA	MECH 2016	4346	C021917466561	2/20/2019 0:00	4346	C0719156 13459	7/16/2019 0:00
658	2016PE0245	PALAI SATYAM SWETAKUMAR	MECH 2016	4346	C031910239089	2019-03-13 00:00:00	4346	C0519063 38862	5/13/2019 0:00
659	2016PE0274	LANDE SUSHANT MADHUKAR	MECH 2016	21729.5	C031910239038	2019-03-13 00:00:00	21729.5	C0519063 37182	5/13/2019 0:00
660	2016PE0278	PIRANKAR KUNAL PUNDLIK	MECH 2016	21729.5	C031910220121	2019-03-12 00:00:00	21729.5	C0519203 88450	5/28/2019 0:00
661	2016PE0283	PAWAR AKASH KASHINATH	MECH 2016	20299	C021903264982	2/5/2019 0:00	20299	C0519093 16212	5/13/2019 0:00
662	2016PE0286	HUMBE SAMADHAN RANGNATH	MECH 2016	21729.5	C021903266802	2/5/2019 0:00	21729.5	C0519203 88443	5/28/2019 0:00
663	2016PE0287	DADHICH RISHIKESH ADITYA	MECH 2016	21729.5	C031900452674	3/1/2019 0:00	21729.5	C0519061 50776	5/10/2019 0:00
664	2016PE0292	PAL YOGESH OMPRAKASH	MECH 2016	21729.5	C021903265013	2/5/2019 0:00	21729.5	C0519113 47764	5/20/2019 0:00
665	2016PE0303	PAWAR OMKAR SHIVAJI	MECH 2016	20299	C031910239025	2019-03-13 00:00:00	20299	C0519093 16214	5/13/2019 0:00
666	2016HE0308	SHETTYAR HARDIK ELUMALAI	MECH 2016	AMOUNT TO STUD A/C					
667	2016PE0332	PATIL AKSHAYKUMAR SHIVAKUMAR	MECH 2016	20299	C021903266780	2/5/2019 0:00	20299	C0519115 78294	5/20/2019 0:00
668	2016PE0333	GAIKWAD SNEHAL SUNIL	MECH 2016	20299	C021903266781	2/5/2019 0:00	20299	C0519093 16211	5/13/2019 0:00
669	2016PE0352	BHALERAO VIRAJ SANJAY	MECH 2016	21729.5	C021903264994	2/5/2019 0:00	21729.5	C0519203 88444	5/28/2019 0:00
670	2016PE0366	AJITKUMAR HARIRAM	MECH 2016	21729.5	C021911389006	2/12/2019 0:00	21729.5	C0519203 95125	5/28/2019 0:00
671	2016PE0372	POOJARI ASHIK PRABHAKAR	MECH 2016	21729.5	C021903265017	2/5/2019 0:00	21729.5	C0619179 81284	6/14/2019 0:00
672	2016PE0385	YADAV RAVIRAJ BINDESHAWARI	MECH 2016	20299	C021903266783	2/5/2019 0:00	20299	C0519208 51185	5/28/2019 0:00

PRINCIPAL

Education Society  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educa  
Campus, Rasayam, Taluka Khe  
Dist. Solapur Pin - 410 20

673	2016HE0761	KHUTWAD OMKAR BHARAT	MECH 2016	AMOUNT TO STUD A/C						
674	2017HE0466	SAKPAL SUJIT SANJAY	MECH 2016	AMOUNT TO STUD A/C						
675	2017PE0498	MASHILKAR MEERA AJAYKUMAR	MECH 2016	4346	C021903264303	2/5/2019 0:00	4346	C0519063 36958	5/13/2019 0:00	
676	2017PE0514	PAWAR DHIRAJ RAMDAS	MECH 2016	21729.5	C031910220124	2019-03-12 00:00:00	21729.5	C0519203 88456	5/28/2019 0:00	
677	2017PE0527	KADAM ROHIT KASHINATH	MECH 2016	20299	C021903264980	2/5/2019 0:00	20299	C0519203 88435	5/28/2019 0:00	
678	2017PE0532	GAIKAR SNEHA SHEKHAR	MECH 2016	4346	C021903266511	2/5/2019 0:00	4346	C0519063 36971	5/13/2019 0:00	
679	2017PE0533	YASHVANTRAO HARSHADA SHAM	MECH 2016	21729.5	C021903264995	2/5/2019 0:00	21729.5	C0519063 37183	5/13/2019 0:00	
680	2017PE0537	NAIK AVIRAJ BHIKAJI	MECH 2016	21729.5	C031910239049	2019-03-13 00:00:00	21729.5	C0519093 16221	5/13/2019 0:00	
681	2017PE0550	JOGALEKAR AAKASH PRAMOD	MECH 2016	4346	C021917466558	2/20/2019 0:00	4346	C0719160 85641	7/17/2019 0:00	
682	2017PE0552	PIMPARE SOMESH SATISH	MECH 2016	21729.5	C031910239044	2019-03-13 00:00:00	21729.5	C0519063 37196	5/13/2019 0:00	
683	2017HE0557	JADHAV SWAPNIL KAILAS	MECH 2016	AMOUNT TO STUD A/C						
684	2017HE0558	PAWAR VIVEK VINAYAK	MECH 2016	AMOUNT TO STUD A/C						
685	2017PE0564	RANE PRACHITI PRASHANT	MECH 2016	21729.5	C021911389004	2/12/2019 0:00	21729.5	C0519063 37209	5/13/2019 0:00	
686	2017PE0586	DURGAVALE BOBBY ASHOK	MECH 2016	4346	C021903266500	2/5/2019 0:00	4346	C0519115 24142	5/20/2019 0:00	
687	2017HE0627	KUDRATE AREB HIDAYATULLAH	MECH 2016	AMOUNT TO STUD A/C						

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOCI Educational  
Campus, Resayan, Talasga Khazipur,  
Dist. Raigad, Pin. - 410 207.



688	2017PE0628	NARKAR JUNAID ABRAR	MECH 2016	4346	C021903264323	2/5/2019 0:00	4346	C0519063	5/13/2019 0:00
689	2017PE0636	SAHANE AJINKYA NANA	MECH 2016	20299	C031918232615	2019-03-18 00:00:00	20299	C0519063	5/13/2019 0:00
690	2017PE0640	MISAL SHUBHAM SHANKAR	MECH 2016	4346	C021903264321	2/5/2019 0:00	4346	C0519063	5/13/2019 0:00
691	2017PE0668	KAUSTUBH HARIBHAU WADHAVANE	MECH 2016	20299	C021928574772	3/1/2019 0:00	20299	C0519203	5/28/2019 0:00
692	2017HE0695	NJATTUVEITTY AADARSH RAVI	MECH 2016	AMOUNT TO STUD A/C					
693	2017HE0725	MOHAMMED SHAYAN KHOT	MECH 2016	AMOUNT TO STUD A/C					
694	2017PE0730	PATIL PRADIP PRAKASH	MECH 2016	21729.5	C021903265793	2/5/2019 0:00	21729.5	C0719087	7/9/2019 0:00
695	2017HE0739	SHETTI HARSHA RAVI	MECH 2016	AMOUNT TO STUD A/C					
696	2017PE0741	SHUBHAM MARUTI KHILARI	MECH 2016	21729.5	C021910813793	2/12/2019 0:00	21729.5	C0519199	5/27/2019 0:00
697	2017PE0786	GIDDE AMIT SADASHIV	MECH 2016	21729.5	C021903264999	2/5/2019 0:00	21729.5	C0519093	5/13/2019 0:00
698	2017PE0788	JAISWAL SOHAN RAJENDRAPRASAD	MECH 2016	21729.5	C031910239042	2019-03-13 00:00:00	21729.5	C0519063	5/13/2019 0:00
699	2017HE0790	ILAKE ROSHAN SUBHASH	MECH 2016	AMOUNT TO STUD A/C					
700	2017PE0793	SANKPAL PRAVIN LAXMAN	MECH 2016	4346	C021903264308	2/5/2019 0:00	4346	C0619221	6/19/2019 0:00
701	2017PE0796	SHAH HARSHIT NARESH	MECH 2016	4346	C021903266502	2/5/2019 0:00	4346	C0519093	5/13/2019 0:00
702	2017PE0800	SHIRKE SHUBHAM JAGDISH	MECH 2016	4346	C021903266499	2/5/2019 0:00	4346	C0519063	5/13/2019 0:00
703	2017PE0806	VISHAL VIJAY VIJAN	MECH 2016	20299	C021917466528	2/20/2019 0:00	20299	C1019048	10/4/2019 0:00

704	2017PE0850	MAHADIK KALPESH SHASHIKANT	MECH 2016	20299	C021928566611	3/1/2019 0:00	20299	C0519128	5/21/2019 0:00
				AMOUNT TO STUD A/C				89668	
705	2017HE0852	NIKAM RAJAT RAM	MECH 2016	21729.5	C031910239037	2019-03-13 00:00:00	21729.5	C0519203	5/28/2019 0:00
706	2017PE0853	SHINDE NILESH SUBHASH	MECH 2016	21729.5	C021928571279	3/1/2019 0:00	21729.5	C0619060	6/6/2019 0:00
707	2017PE0863	MANE NIRAJ PRAKASH	MECH 2016	4346	C021903266515	2/5/2019 0:00	4346	C0519063	5/13/2019 0:00
708	2017PE0865	GHOLE SHAHID RAFIQUE	MECH 2016	7541	C031910239103	2019-03-13 00:00:00	7541	C0519063	5/13/2019 0:00
709	2017PE0874	KHAN MOHAMMAD SOHAIL SAMEER	MECH 2016	21729.5	C021903263216	2/5/2019 0:00	21729.5	C0619268	6/21/2019 0:00
710	2017PE0888	ANSARI SARFARAZ AHMED NIYAZ AHMED	MECH 2016	21729.5	C021903268071	2/5/2019 0:00	21729.5	C0519063	5/13/2019 0:00
711	2017PE0912	ANSARI SAEED ANWAR MOHD AZHARUDDIN	MECH 2016	AMOUNT TO STUD A/C				38844	
712	2017HE0105	KHADE PRATIK PANDURANG	MECH 2017	AMOUNT TO STUD A/C					
713	2017HE0156	MATHUR NITISH UDAYVEER	MECH 2017	4636.5	C021903266535	2/5/2019 0:00	4636.5	C0519063	5/13/2019 0:00
714	2017PE0163	SHINDE UMESH MADHUKAR	MECH 2017	23181.75	C021903264292	2/5/2019 0:00	23181.75	C0519231	5/29/2019 0:00
715	2017PE0208	YADAV HEMANT MAHENDRAKUMAR	MECH 2017	AMOUNT TO STUD A/C				13657	
716	2017HE0219	PINGALE KUNAL SUBHASH	MECH 2017	4636.5	C021903264326	2/5/2019 0:00	4636.5	C0519063	5/13/2019 0:00
717	2017PE0229	SAWANT NIKHIL GOPAL	MECH 2017	AMOUNT TO STUD A/C				36993	
718	2017HE0236	MOHITE SHUBHAM SHANKAR	MECH 2017	AMOUNT TO STUD A/C					

PRINCIPAL

719	2017PE0247	MAHADIK AQUIB AHMED	MECH 2017	4636.5	C021903266538	2/5/2019 0:00	4636.5	96262	C0519249	5/31/2019 0:00
				AMOUNT TO STUD A/C						
720	2017HE0263	DESHMUKH AKASH ASHOKRAV	MECH 2017							
				AMOUNT TO STUD A/C						
721	2017HE0272	SALVI VINIT DHANAJI	MECH 2017							
				AMOUNT TO STUD A/C						
722	2017PE0290	PARAB ABHIJEET RAMCHANDRA	MECH 2017	4636.5	C031910239098	2019-03-13 00:00:00	4636.5	38876	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
723	2017HE0334	PATIL SIDDHESH LAHU	MECH 2017							
		VISHWAKARMA								
		HARINARAYAN MAHENDRA								
724	2017PE0339	PRASAD	MECH 2017	4636.5	C021903266539	2/5/2019 0:00	4636.5	38878	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
725	2017PE0346	DHAMALE ANIKET VILAS	MECH 2017	23181.75	C041905582736	4/12/2019 0:00	23181.75	87783	C0120033	1/2/2020
				AMOUNT TO STUD A/C						
726	2017HE0376	CHOUHARY JONNIYA SURESHKUMAR	MECH 2017							
				AMOUNT TO STUD A/C						
727	2017PE0381	PAWAR NITIN HIRASING	MECH 2017	23181.75	C021903265794	2/5/2019 0:00	23181.75	37224	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
728	2017PE0423	GAWADE SIDDHESH SADANAND	MECH 2017	23181.75	C031910239069	2019-03-13 00:00:00	23181.75	13656	C0519231	5/29/2019 0:00
				AMOUNT TO STUD A/C						
729	2018PE0385	VICHARE SAGAR SANDEEP	MECH 2017	21091	C021903264988	2/5/2019 0:00	21091	24136	C0519115	5/20/2019 0:00
				AMOUNT TO STUD A/C						
730	2018PE0406	PISAL PRAFULL SANJAY	MECH 2017	23181.75	C021917466549	2/20/2019 0:00	23181.75	37227	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
731	2018PE0438	NANAWARE PRATHMESH PANDURANG	MECH 2017	21591	C021928570473	3/1/2019 0:00	21591	16216	C0519093	5/13/2019 0:00
				AMOUNT TO STUD A/C						
732	2018PE0441	NAIR VIVEK RAVINDRAN	MECH 2017	4636.5	C021928573669	3/1/2019 0:00	4636.5	36992	C0519063	5/13/2019 0:00
				AMOUNT TO STUD A/C						
733	2018PE0456	NAGALE AMEY RAJENDRA	MECH 2017	23181.75	C021903266835	2/5/2019 0:00	23181.75	47935	C0619221	6/19/2019 0:00
				AMOUNT TO STUD A/C						

PRINCIPAL  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Education Society  
Campus, Resayam, Taluk Alvala  
Dist. Raigad, Pin - 410 207

734	2018PE0461	SHETE PRATHMESH ROHIDAS	MECH 2017	23181.75	C031910239062	3/13/2019 0:00	23181.75	68331	6/20/2019 0:00
735	2018PE0492	JADHAV PRATIK YASHWANT	MECH 2017	23181.75	C031910239065	2019-03-13 00:00:00	23181.75	C0519063 36944	5/13/2019 0:00
736	2018PE0526	KONDHARE PRATIK PANDIT	MECH 2017	23181.75	C021928566316	3/1/2019 0:00	23181.75	C0619268 87868	6/21/2019 0:00
737	2018PE0528	PALKAR ROHIT SURESH	MECH 2017	21091	C021911388998	2/12/2019 0:00	21091	C0519063 37162	5/13/2019 0:00
738	2018PE0537	JAWALE NIRANJAN BALASAHEB	MECH 2017	23181.75	C031910220128	2019-03-12 00:00:00	23181.75	C0519203 88461	5/28/2019 0:00
739	2018PE0543	KADAM OMKAR PRAVIN	MECH 2017	23181.75	C031910220126	2019-03-12 00:00:00	23181.75	C0519063 37216	5/13/2019 0:00
740	2018PE0566	ARIVALE SAI SANTOSH	MECH 2017	23181.75	C021928573372	3/1/2019 0:00	23181.75	C0519115 24139	5/20/2019 0:00
741	2018PE0592	ANSARI MEHTAAB ABDUL HAMID	MECH 2017	23181.75	C021911389010	2/12/2019 0:00	23181.75	C0519203 88463	5/28/2019 0:00
742	2018PE0627	SHETTY MANAS MOHAN	MECH 2017	23181.75	C031910239068	2019-03-13 00:00:00	23181.75	C0519063 36946	5/13/2019 0:00
743	2018PE0634	GOVARDHANE SHANTANU SHANTARAM	MECH 2017	21591	C031910239033	2019-03-13 00:00:00	21591	C0519061 49474	5/10/2019 0:00
744	2018PE0658	DHAMAL AKASH VILAS	MECH 2017	23181.75	C031927434713	2019-03-25 00:00:00	23181.75	C0120033 87794	1/2/2020
745	2018PE0667	MHASADE SAMEER SUNIL	MECH 2017	23181.75	C021917466550	2/20/2019 0:00	23181.75	C0519103 71158	5/16/2019 0:00
746	2018PE0674	DHANAWADE SAURABH SUBHASH	MECH 2017	21591	C021917466537	2/20/2019 0:00	21591	C0619268 87866	6/21/2019 0:00
747	2018PE0727	DORUGADE SURAJ MAHADEV	MECH 2017	23181.75	C021903265029	2/5/2019 0:00	23181.75	C0619130 48016	6/12/2019 0:00
748	2018PE0735	DHARMADHIKARI NINAD VIKAS	MECH 2017	21909.5	C031918233511	2019-03-18 00:00:00	21909.5	C0519203 88458	5/28/2019 0:00
749	2018PE0738	BHALERAO OMKAR PRAVIN	MECH 2017	21091	C061921920587	6/19/2019 0:00	21091	C0719107 66030	19.07.2019
750	2018PE0747	KADAV KUNAL NANDESH	MECH 2017	23181.75	C021903265030	2/5/2019 0:00	23181.75	C0519093 16224	5/13/2019 0:00

751	2018PE0008	DABHOLKAR SHUBHAM SAGUN	MECH 2017	4746.5	C021903266540	2/5/2019 0:00	4746.5	83342	5/14/2019 0:00
				AMOUNT TO STUD A/C					
752	2018HE0012	SAWANT KIRAN SANTOSH	MECH 2018	23181.75	C031910239063	2019-03-13 00:00-00	23181.75	49478	5/10/2019 0:00
753	2018PE0084	SINGH PRASHANTRAJ RAVIRANJAN	MECH 2018	AMOUNT TO STUD A/C					
754	2018HE0107	DUBEY YASH ANAND	MECH 2018	23181.75	C041910771799	4/30/2019 0:00	23181.75	85640	7/17/2019 0:00
755	2018PE0126	KHADKA SUNDAR KHEM	MECH 2018	23181.75	C021917466547	2/20/2019 0:00	23181.75	37225	5/13/2019 0:00
756	2018PE0148	JADHAV ANIKET BALKRISHNA	MECH 2018	23181.75					
757	2018PE0182	WASKAR RAJ KISAN	MECH 2018	23181.75	C051910372693	5/16/2019 0:00	23181.75	25186	7/9/2019 0:00
758	2018PE0198	SAKUNDE ROHIT ANKUSH	MECH 2018	23181.75	C031910220131	2019-03-12 00:00-00	23181.75	36935	5/13/2019 0:00
759	2018PE0228	PANDIT DEEPAK DASHRATH	MECH 2018	21701	C021903266792	2/5/2019 0:00	21701	37174	5/13/2019 0:00
760	2018PE0246	POL SIDDHANT SANJAY	MECH 2018	23181.75	C021928572459	3/1/2019 0:00	23181.75	87793	1/2/2020
761	2018PE0248	SINHA PURSHOTAM KUMAR RAM BHAROSH	MECH 2018	23181.75	C021917465565	2/20/2019 0:00	23181.75	16225	5/13/2019 0:00
762	2018PE0260	JAIN KARTIK AJIT	MECH 2018	4746.5	C031900452378	3/1/2019 0:00	4746.5	71164	5/16/2019 0:00
763	2018HE0283	GUPTA VIVEK NAGENDRA	MECH 2018	AMOUNT TO STUD A/C					
764	2018HE0299	DHERE KAUSTUBH KISAN	MECH 2018	AMOUNT TO STUD A/C					
765	2018PE0311	GHADI AMOGH JAYANT	MECH 2018	4746.5	C021917466566	2/20/2019 0:00	4746.5	87812	1/2/2020
766	2018PE0318	ADAK HARSHAL MARUTI	MECH 2018	23181.75	C031900450563	3/1/2019 0:00	23181.75	87785	PRINCIPAL 1/2/2020

767	2018PE0328	UPASANE DEVANG SHRIKANT	MECH 2018	23181.75	C031906850444	2019-03-08 00:00:00	23181.75	47934	C0619221	6/19/2019 0:00
768	2018PE0329	DHISE LOMESH GANESH	MECH 2018	21701	C021928568619	3/1/2019 0:00	21701	29662	C0120034	1/2/2020
769	2018PE0335	WALIKAR BHIMRAJ SIDDALINGAPPA	MECH 2018	4746.5	C031910239101	2019-03-13 00:00:00	4746.5	16238	C0519093	5/13/2019 0:00
770	2018PE0340	CHAURASIYA LALITKUMAR VIJAYKUMAR	MECH 2018	23181.75	C031910239067	2019-03-13 00:00:00	23181.75	48017	C0619130	6/12/2019 0:00
771	2018HE0345	GAIKAR ROSHAN ANANT	MECH 2018	AMOUNT TO STUD A/C						
772	2017PE0049	DATE SIDDHESH BABAJI	MECH II SHIFT 2017	4636.5	C031910217088	2019-03-13 00:00:00	4636.5	99072	C0619106	6/11/2019 0:00
773	2017PE0073	THORAT SURAJ SUBHASH	MECH II SHIFT 2017	4636.5	C021903264328	2/5/2019 0:00	4636.5	49484	C0519061	5/10/2019 0:00
774	2017PE0364	GUPTA KARANKUMAR RAMDAYAL	MECH II SHIFT 2017	4636.5	C021903266537	2/5/2019 0:00	4636.5	36994	C0519063	5/13/2019 0:00
775	2017HE0419	YADAV VIKAS RANJEET	MECH II SHIFT 2017	AMOUNT TO STUD A/C						
776	2018PE0404	KURHADE SIDDHESH DILIP	MECH II SHIFT 2017	23181.75	C031910238884	2019-03-12 00:00:00	23181.75	37221	C0519063	5/13/2019 0:00
777	2018PE0474	RAUT MUSADIK AZIZ	MECH II SHIFT 2017	23181.75	C021903266832	2/5/2019 0:00	23181.75	50778	C0519061	5/10/2019 0:00
778	2018PE0512	GOLE SIDDHESH SANJIVAN	MECH II SHIFT 2017	23181.75	C021917466548	2/20/2019 0:00	23181.75	51071	C0519061	5/13/2019 0:00
779	2018PE0582	DESHMUKH BHUSHAN TANAJI	MECH II SHIFT 2017	23181.75	C031910239071	2019-03-13 00:00:00	23181.75	36947	C0519063	5/13/2019 0:00
780	2018PE0605	JADHAV SAIPRASAD YUVARAJ	MECH II SHIFT 2017	23181.75	C021903263218	2/5/2019 0:00	23181.75	88465	C0519203	5/28/2019 0:00
781	2018PE0618	KADAM JAI SANTOSH	MECH II SHIFT 2017	23181.75	C021928567995	3/1/2019 0:00	23181.75	34513	C0519199	5/27/2019 0:00
782	2018PE0659	MANDE YOGESH MANGESH	MECH II SHIFT 2017	21091	C071908716101	7/9/2019 0:00	21091	66032	C0719107	7/18/2019 0:00

PRINCIPAL

783	2018PE0660	MARGAJ VAIBHAV VILAS	MECH II SHIFT 2017	21729.5	C021903266794	2/5/2019 0:00	21729.5	C0519063	5/13/2019 0:00
784	2018PE0668	PARAB SURAJ MAHADEV	MECH II SHIFT 2017	23181.75	C021928572149	3/1/2019 0:00	23181.75	C1019048	10/4/2019 0:00
785	2018PE0672	SAINI TARANPREET SINGH CHARANJEET SINGH	MECH II SHIFT 2017	23181.75	C021903266829	2/5/2019 0:00	23181.75	C0519061	5/10/2019 0:00
786	2018PE0697	ALI ABDUL WAHID KISMAT ALI	MECH II SHIFT 2017	23181.75	C021903265038	2/5/2019 0:00	23181.75	C0519063	5/13/2019 0:00
787	2018PE0742	WASHINDE MOSES VISHWAS	MECH II SHIFT 2017	21591	C031910220116	2019-03-12 00:00:00	21591	C0519063	5/13/2019 0:00
788	2018PE0743	SHINDE AKHIL ASHOK	MECH II SHIFT 2017	21591	C021917466534	2/20/2019 0:00	21591	C0719153	7/15/2019 0:00
789	2018PE0744	JADHAV VRUSHABH RAJENDRA	MECH II SHIFT 2017	23181.75	C021915652575	2/16/2019 0:00	23181.75	C0519063	5/13/2019 0:00
790	2018PE0745	BHILARE MURLIDHAR SHAMRAO	MECH II SHIFT 2017	21091	C021903264989	2/5/2019 0:00	21091	C0519061	5/10/2019 0:00
791	2018PE0750	GLORYMARY VARGHESE	MECH II SHIFT 2017	23181.75	C021911389013	2/12/2019 0:00	23181.75	C0519203	5/28/2019 0:00
792	2018PE0757	SHAIKH TAQUEER NOUSHERAHMED	MECH II SHIFT 2017	23181.75	C021903266837	2/5/2019 0:00	23181.75	C0519063	5/13/2019 0:00
793	2018PE0761	JADHAV DHIRAJKUMAR PRATAP	MECH II SHIFT 2017	23181.75	C031918232616	2019-03-18 00:00:00	23181.75	C0519103	5/16/2019 0:00
794	2018HE0025	DEVADIGA SANDESH SURESH	MECH II SHIFT 2018	AMOUNT TO STUD A/C					
795	2018HE0226	KULKARNI ANANTHAPADMANABHA UDAY	MECH II SHIFT 2018	AMOUNT TO STUD A/C					
796	2018HE0288	CHAVAN RUSHIKESH SUNIL	MECH II SHIFT 2018	AMOUNT TO STUD A/C					
797	2018PE0353	KARGE HEMANT RAJESH	MECH II SHIFT 2018	23181.75	C041905681501	4/20/2019 0:00	23181.75	C0120033	1/2/2020
798	2016PE0016	PAWAR KAJAL DILEEP	MECH II SHIFT 2018	20299	C061908282896	6/7/2019 0:00	20299	C0719107	19.07.2019

PRINCIPAL  
Mahatma Education Society's  
Pillig. H.O. College of Engineering  
& Technology - Pillig. H.O. Educator  
Campus, Rajajin, Taluk Khatolpe  
Dist. Raichur Pin. - 510 207

799	2018PE0646	PAWAR NILESH SURESH		21091	C061910040968	6/10/2019 0:00	21091	C0619283	6/24/2019 0:00
800	2018PE0651	MARATHE NITTIN RAJU		22019.5	C071921726839	7/24/2019 0:00	22019.5	C0819070	8/8/2019 0:00
801	2017PE0933	PRADHAN KRISHNA BINDGOVIND	DSE COMP 2017-18	4346	C031918225660	3/18/2019 0:00	4346	C0519061 55778	5/13/2019 0:00



PRINCIPAL

Mahatma Education Society's  
Pillai HOC, College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Raseyyar, Telichcha Khalapur,  
Dist. Raigad, Pin. - 410 207



Handwritten notes, possibly a signature or date, located in the top left corner.

14

C

C

**Mahatma Education Society'S**  
**Pillai HOC College of Engineering & Technology, Rasayani**  
**EBC SCHOLARSHIP for A.Y 2019-20**

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
1	DESHMUKH HARSHADA SHRIRAM	CIVIL	21729.5	C0120035 39782	1/2/2020 0:00	21729.5	C0520102 87735	5/11/2020 0:00	43459
2	GOLIMBADE MONIKA CHINTAMAN VANDANA	CIVIL	21729.5	C0120034 48326	1/2/2020 0:00	21729.5	C0520103 69369	5/11/2020 0:00	43459
3	KULKARNI CHAITALI RAVINDRA RUPALI	CIVIL	21729.5	C0120035 27717	1/2/2020 0:00	21729.5	C0520103 42311	5/11/2020 0:00	43459
4	NIMBALKAR MOHINI MOHAN LATA	CIVIL	21729.5	C0320469 92555	3/27/2020 0:00	21729.5	C0620209 42248	6/9/2020 0:00	43459
5	VALEKAR SONALI BALASAHEB REKHA	CIVIL	21729.5	C0120032 14934	1/2/2020 0:00	21729.5	C0520102 87756	5/11/2020 0:00	43459
6	BANGERA RAKSHA SADASHIV SUJATHA	COMP	21729.5	C0120031 70105	1/2/2020 0:00	21729.5	C0520104 16715	5/11/2020 0:00	43459
7	BHATT MUSKAN GIRIDHAR LATA	COMP	21729.5	C0120032 14926	1/2/2020 0:00	21729.5	C0520103 85159	5/11/2020 0:00	43459
8	GORKHA SHEETAL SUNILSINGH RADHIKA	COMP	21729.5	C0120033 18362	1/3/2020 0:00	21729.5	C1020291 01474	10/28/2020 18:45	43459
9	JAGTAP TEJESHVI BABASAHEB RAJESHREE	COMP	21729.5	C0120034 33226	1/2/2020 0:00	21729.5	C0520103 85144	5/11/2020 0:00	43459
10	KADAM PRANITA ASHOKRAO SUSHMA	COMP	21729.5	C0120035 27719	1/2/2020 0:00	21729.5	C0520100 24416	5/11/2020 0:00	43459
11	KAKADE SWAPNALI MANIK NIRMALA	COMP	21729.5	C0120203 49144	1/15/2020 0:00	21729.5	C0620336 14330	6/19/2020 16:46	43459
12	KAMAT NEHA SHAILESH JYOTI	COMP	21729.5	C0120033 79745	1/3/2020 0:00	21729.5	C1020291 01565	10/28/2020 18:45	43459
13	KHAN AFRIN MUJAHID TAZEERA	COMP	21729.5	C0220133 14702	2/15/2020 0:00	21729.5	C0520100 51247	5/11/2020 0:00	43459

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
14	SHAH HETA JIGNESH SHILPA	COMP	21729.5	C022020503481	2/20/2020 0:00	21729.5	C052010283944	5/11/2020 0:00	43459
15	SHETTY HARSHITA RAMESH VIDYA	COMP	21729.5	C022020503481	2/14/2020 0:00	21729.5	C052010047849	5/11/2020 0:00	43459
16	TEMGHARE TANVI DILIP YOGITA	COMP	21729.5	C012003156423	1/4/2020 0:00	21729.5	C052010338549	5/11/2020 0:00	43459
17	THAKUR MRUNALINEE RAMESHSINGH GEETA	COMP	21729.5	C022024739273	2/25/2020 0:00	21729.5	C052010369386	5/11/2020 0:00	43459
18	BAJORIA SHIVANI SANJAY BELARGNI	COMP	21729.5	C012012846667	1/9/2020 0:00	21729.5	C072031474510	7/29/2020 20:00	43459
19	Jadhav Supriya Sunil	COMP	21729.5	C012012846668	1/9/2020 0:00	21729.5	C102029101666	10/28/2020 18:45	43459
20	Shinde Tejasvi Hanamant	COMP	19859.75	C022024739264	2/25/2020 0:00	19859.75	C052010316562	5/11/2020 0:00	39719.5
21	Kadam shraddha	COMP							0
22	BHOITE DIPTI NATHURAM NAMITA	ELECT	21729.5	C012003539787	1/2/2020 0:00	21729.5	C052010283418	5/11/2020 0:00	43459
23	HALDAR SRITIKA SHADEV SAVITA	ELECT	21729.5	C012003318473	1/2/2020 0:00	21729.5	C052010051264	5/11/2020 0:00	43459
24	SHETE SANJANA MACCHINDRA SANGEITA	ELECT	21729.5	C012003170114	1/2/2020 0:00	21729.5	C052010369390	5/11/2020 0:00	43459
25	SHINDE DIPALI NAMDEV RANI	ELECT	21729.5	C032046992561	3/27/2020 0:00	21729.5	C062033614334	6/19/2020 16:46	43459
26	KALBE SHRAVANI NARENDRA NANDA	ELECT	21729.5	C012003156428	1/4/2020 0:00	21729.5	C052010316561	5/11/2020 0:00	43459
27	DHAMANE ANKITA DINESH DIPIKA	EXTC	21729.5	C012003379739	1/3/2020 0:00	21729.5	C052010385147	5/11/2020 0:00	43459
28	PAWAR KAJAL DILEEP SADHANA	EXTC	21729.5	C012003379736	1/3/2020 0:00	21729.5	C012003387758	1/2/2020	43459

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
29	CHAVAN JANAVI RAVINDRA RENUKA	EXTC	21729.5	C0120032	1/2/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
30	BHOIR KAJAL LAXMAN KALPANA	IT	21729.5	C0220120	2/14/2020 0:00	21729.5	C0520102	5/11/2020 0:00	43459
31	GOKHARKAR NIKITA RASHMIKANT	IT	21729.5	C0120033	1/2/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
32	HARPUDE MIRUNALI UTTAM	IT	19517	C0120031	1/2/2020 0:00	19517	C0520103	5/11/2020 0:00	39034
33	NULE SNEHA CHANDRAKANT	IT	21729.5	C0320469	3/27/2020 0:00	21729.5	C0620209	6/9/2020 0:00	43459
34	PALKAR SHIVANI SANTOSH	IT	21729.5	C0220120	2/14/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
35	SHAH BHAVYA MANOJ BHAMINI	IT	21729.5	C0120033	1/2/2020 0:00	21729.5	C0520104	5/11/2020 0:00	43459
36	JADHAV PRIYANKA	IT	21729.5	C0120034	1/2/2020 0:00	21729.5	C0120033	1/2/2020	43459
37	CHANDRASHEKHAR POONAM	IT	21729.5	C0120034	1/2/2020 0:00	21729.5	C0120033	1/2/2020	43459
38	GAIKAR SNEHA SHEKHAR SHALINI	MECH	21729.5	C0120033	1/3/2020 0:00	21729.5	C0120033	1/2/2020	43459
39	RANE PRACHITI PRASHANT PRACHI	MECH	21729.5	C0220233	2/21/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
40	YASHVANTRAO HARSHADA SHAM NITA	MECH	21729.5	C0120031	1/4/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
41	BHOSALE AJAY BHANUDAS	AUTO	21729.5	C0120031	1/4/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
42	CHAFEKAR KAUSHIK MANIK NEHA	AUTO	21729.5	C0120031	1/4/2020 0:00	21729.5	C0520102	5/11/2020 0:00	43459
43	CHAVAN TANVESH ASHOK ASHWINI	AUTO	21729.5	C0120033	1/3/2020 0:00	21729.5	C0520104	5/11/2020 0:00	43459

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
43	DHAWALE PRITESH GORAKH SWATI	AUTO	21729.5	C0120032 14924	1/2/2020 0:00	21729.5	C0520100 51250	5/11/2020 0:00	43459
44	DUMBRE MAYUR VASANT PREMLATA	AUTO	21729.5	C0120032 14937	1/2/2020 0:00	21729.5	C0520100 51280	5/11/2020 0:00	43459
45	HALWALKAR PRITESH PRASHANT SWAPNITI	AUTO	21729.5	C0320469 92575	3/27/2020 0:00	21729.5	C1020291 01679	10/28/2020 18:45	43459
46	JADHAV SAGAR KISAN	AUTO	21729.5	C0220120 32103	2/14/2020 0:00	21729.5	C0520102 87742	5/11/2020 0:00	43459
47	JEFFREY M ALBERT ALPHONSE LILLY	AUTO	21729.5	C0120034 33228	1/2/2020 0:00	21729.5	C0520102 83940	5/11/2020 0:00	43459
48	KHAN MOHAMMED BILAL ISHTIYAQUE	AUTO	21729.5	C0120034 48325	1/2/2020 0:00	21729.5	C0520102 83396	5/11/2020 0:00	43459
49	KHOT AMAR ANKUSH SANGEETA	AUTO	21729.5	C0320708 59543	4/3/2020 0:00	21729.5	C1020291 01609	10/28/2020 18:45	43459
50	KUDALE RUSHIKESH RAJAN	AUTO	21729.5	C0120031 70109	1/2/2020 0:00	21729.5	C0520103 85157	5/11/2020 0:00	43459
51	RAJPUT SAMAR MOHAN SAVITA	AUTO	21729.5	C0120034 48330	1/2/2020 0:00	21729.5	C0520100 24415	5/11/2020 0:00	43459
52	SAHANE KETAN BAJRAO	AUTO	21729.5	C0120031 67452	1/2/2020 0:00	21729.5	C0520100 33071	5/11/2020 0:00	43459
53	SHAIKH FARHAN AHMED HASEENA	AUTO	21729.5	C0120032 14927	1/2/2020 0:00	21729.5	C0520100 32151	5/11/2020 0:00	43459
54	CHAUDHARI VISHWAJEET AMOL SAROJA	AUTO	21729.5	C0120032 14925	1/2/2020 0:00	21729.5	C0520103 85155	5/11/2020 0:00	43459
55	KADAM ATUL POPAT	AUTO	21729.5	C0120033 18470	1/2/2020 0:00	21729.5	C0520103 38567	5/11/2020 0:00	43459
56	BUDUKH sunil VEDANG	AUTO	21729.5	C0120033 18369	1/3/2020 0:00	21729.5	C1020291 01608	10/28/2020 18:45	43459

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
57	DHURI SHUBHAM ANIL	AUTO	21729.5	C0220120 32092	2/14/2020 0:00	21729.5	C0520104 16713	5/11/2020 0:00	43459
58	MEHTA VISHAL KHEMANANDJI	AUTO	21729.5	C0120031 56417	1/4/2020 0:00	21729.5	C0520103 42313	5/11/2020 0:00	43459
59	PRABHU SACHIN WAMAN	AUTO	21729.5	C0120031 67454	1/2/2020 0:00	21729.5	C0520100 51908	5/11/2020 0:00	43459
60	DHOBLE CHIRAG ANIL	CVIL	21729.5	C0120031 56427	1/4/2020 0:00	21729.5	C0520102 87748	5/11/2020 0:00	43459
61	DHUMAL VISHAL ASHOK	CVIL	21729.5	C0120032 14935	1/2/2020 0:00	21729.5	C0520100 51269	5/11/2020 0:00	43459
62	GHARGE SUJAY SANJAY SHOBHA	CVIL	21729.5	C0120031 70108	1/2/2020 0:00	21729.5	C0520102 83938	5/11/2020 0:00	43459
63	GHUGARE SAGAR DATTATRAYA JAYASHRI	CVIL	21729.5	C0120032 14936	1/2/2020 0:00	21729.5	C0520100 51271	5/11/2020 0:00	43459
64	MANIK VINAYAK HARISH NAINA	CVIL	21729.5	C0120031 56418	1/4/2020 0:00	21729.5	C0520102 83395	5/11/2020 0:00	43459
65	SAMANNA PRATIK SUNIL BHARATI	CVIL	21729.5	C0120032 14941	1/2/2020 0:00	21729.5	C0520103 38590	5/11/2020 0:00	43459
66	UDUGADE PRITAM PINTOJI MANSHA	CVIL	21729.5	C0120035 39790	1/2/2020 0:00	21729.5	C0520100 51889	5/11/2020 0:00	43459
67	AMBRE GANESH RAVINDRA MANISHA	CVIL	21729.5	C0120034 48336	1/2/2020 0:00	21729.5	C1020291 01574	10/28/2020 18:45	43459
68	SHELAR SHUBHAM SATISH MEERA	CVIL	21729.5	C0120035 27722	1/2/2020 0:00	21729.5	C0520103 42334	5/11/2020 0:00	43459
69	KATKAR NILESH VISHWAS SUVARNA	CVIL	21729.5	C0120032 14930	1/2/2020 0:00	21729.5	C0520100 33055	5/11/2020 0:00	43459
70	KADAM KAUSTUBH BAPURAO	CVIL	21729.5	C0120031 56426	1/4/2020 0:00	21729.5	C0520102 87747	5/11/2020 0:00	43459

PRINCIPAL  
Mahatma Education Society's

Pillai HOC College of Engineering  
& Technology, Pillai HOC, Lokeshwari  
Campus, Residency, Thiruvananthapuram,  
Dist. Palakkad, Pin. - 610 207.

SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
71	JADHAV ADITYA ANIL	CIVIL	21729.5	C0220150	2/18/2020 0:00	21729.5	C0520102	5/11/2020 0:00	43459
72	GHOHARE AKASH KAILASH SANJEVANT	CIVIL	21729.5	C0120035	1/2/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
73	GHOHARE ADESH PRAMOD PUJA	CIVIL	21729.5	C0120031	1/2/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
74	CHIKANE MAYUR ARUN MEGHA	CIVIL	21729.5	C0220120	2/14/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
75	GOWDA ROHIT ERE SHANTA	CIVIL	21729.5	C0120033	1/2/2020 0:00	21729.5	C0520102	5/11/2020 0:00	43459
76	JAGTAP BRID PRASHANT ASHA	CIVIL	21729.5	C0220247	2/25/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
77	JAIN ANKIT RAJENDRA BABITA	CIVIL	21729.5	C0120031	1/4/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
78	KADAM YOGESH VINESH VANASHRI	CIVIL	21729.5	C0120034	1/2/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
79	KHAN ARIF JAMEEL AHMED JAMILA	CIVIL	21729.5	C0220120	2/14/2020 0:00	21729.5	C0520104	5/11/2020 0:00	43459
80	KINNARKAR MAYURESH DURGADAS MEENA	CIVIL	21729.5	C0120031	1/2/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
81	K PRATHYUSH PREMKUMAR SHEEJA	CIVIL	21729.5	C0120031	1/2/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
82	PATIL SWAPNIL NANDKUMAR	CIVIL	21729.5	C0120031	1/4/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
83	SHELKE KAUSHIK KISAN SAREKHA	CIVIL	21729.5	C0120035	1/2/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
	PRINCIPAL THAKUR ASHISHKUMAR	CIVIL	21729.5	C0120033	1/2/2020 0:00	21729.5	C0520102	5/11/2020 0:00	43459

PRINCIPAL THAKUR ASHISHKUMAR

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
85	MAHINDRAKAR PAWAN NISHIKANT KAMAL	CIVIL	21729.5	C0120035 27720	1/2/2020 0:00	21729.5	C0520102 83952	5/11/2020 0:00	43459
86	NADAR SAM FRANKLIN KASHIMANI MANGALA RANI	CIVIL	21729.5	C0220120 32113	2/14/2020 0:00	21729.5	C0520103 16574	5/11/2020 0:00	43459
87	OMBALE PRANAV EKNATH SHILPA	CIVIL	21729.5	C0120031 56416	1/4/2020 0:00	21729.5	C0520100 32139	5/11/2020 0:00	43459
88	PATIL ASHISH ATMARAM KUSUM	CIVIL	19517	C0120034 48314	1/2/2020 0:00	19517	C0520103 42306	5/11/2020 0:00	39034
89	ZANJE SURAJ RAVINDRA USHA	CIVIL	21729.5	C0120031 70104	1/2/2020 0:00	21729.5	C0120033 87779	1/2/2020	43459
90	RATHOD SACHIN RAJU	CIVIL	21729.5	C0120035 39794	1/2/2020 0:00	21729.5	C0520102 87766	5/11/2020 0:00	43459
91	BORGE KAILAS ANKUSH	CIVIL	21729.5	C0320708 59546	4/3/2020 0:00	21729.5	C1020291 01671	10/28/2020 18:45	43459
92	BACHCHE VIVEK JAGANNATH SUREKHA	COMP	21729.5	C0120034 48328	1/2/2020 0:00	21729.5	C0520103 42324	5/11/2020 0:00	43459
93	BOBADE SHIVRAJ ARVIND SHUBHANGI	COMP	21729.5	C0120032 14931	1/2/2020 0:00	21729.5	C0520103 69389	5/11/2020 0:00	43459
94	GHANGHORIA AYUSH SUSHIL MEERA	COMP	21729.5	C0120031 70107	1/2/2020 0:00	21729.5	C0520103 42307	5/11/2020 0:00	43459
95	KAGINKAR VAIBHAV UTTAM SUNITA	COMP	21729.5	C0220120 32108	2/14/2020 0:00	21729.5	C0520100 47846	5/11/2020 0:00	43459
96	KESHATTIWAR PRASAD SANDIPRAO SWAPNA	COMP	21729.5	C0120035 27716	1/2/2020 0:00	21729.5	C0520103 85143	5/11/2020 0:00	43459
97	KHANE AKSHAY ASHOK ASHWINI	COMP	21729.5	C0120033 79748	1/3/2020 0:00	21729.5	C0520100 51909	5/11/2020 0:00	43459
98	MANE DHEERAJ PRAKASH ASHA	COMP	21729.5	C0220247 39276	2/25/2020 0:00	21729.5	C0520100 51272	5/11/2020 0:00	43459

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC's Educational  
Campus, Raebany, Taluk Kozhikode,  
Dist. Raigad, Pin - 415 207.



SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
99	NAIR SHARAN RATHEESH BHARATKUMAR	COMP	21729.5	C0320708 59524	4/3/2020 0:00	21729.5	C0620194 66748	6/5/2020 0:00	43459
100	PATIL RAHUL JAGDISH NANDA	COMP	21729.5	C0220120 32096	2/14/2020 0:00	21729.5	C0520102 83399	5/11/2020 0:00	43459
101	PAWAR ANKIT MARUTI SINDHU	COMP	20650	C0120034 48315	1/2/2020 0:00	20650	C0520103 38579	5/11/2020 0:00	41300
102	POKHARKAR PIYUSH KAILASH	COMP	21729.5	C0120033 18474	1/2/2020 0:00	21729.5	C0520100 47855	5/11/2020 0:00	43459
103	PRADHAN KRISHNA BINDGOVIND SUDHA	COMP	21729.5	C0120033 18365	1/3/2020 0:00	21729.5	C0520103 70253	5/11/2020 0:00	43459
104	SANAS RAHUL GANPAT SANGEETA	COMP	21729.5	C0120031 56420	1/4/2020 0:00	21729.5	C0520102 83402	5/11/2020 0:00	43459
105	SAWANT ANISH NITIN RAKHI	COMP	21729.5	C0120033 18460	1/2/2020 0:00	21729.5	C0520100 51244	5/11/2020 0:00	43459
106	SAYED SAAHIL AMIN RAMIZA	COMP	21729.5	C0120034 33229	1/2/2020 0:00	21729.5	C0520104 65219	5/11/2020 0:00	43459
107	SHAIKH MOHAMMAD SAAD MOHAMMAD MUSLIM SHAZIYA	COMP	21729.5	C0120203 49142	1/15/2020 0:00	21729.5	C0520104 87833	5/11/2020 0:00	43459
108	SHASTRI NEEMIT RAJENDRAKUMAR SATYAWATI	COMP	19859.75	C0120031 56411	1/4/2020 0:00	19859.75	C0520103 69399	5/11/2020 0:00	39719.5
109	SHETE NIKHIL PRAMOD	COMP	21729.5	C0120035 27726	1/2/2020 0:00	21729.5	C0520103 69387	5/11/2020 0:00	43459
110	SHINDE RUSHIKESH GULABRAO SUREKHA	COMP	23181.75	C0220120 32163	2/14/2020 0:00	23181.75	C0520100 51902	5/11/2020 0:00	46363.5
111	SIDDQUI SAIF AHMED FAIZ AHMED SAMINA	COMP	21729.5	C0120033 18464	1/2/2020 0:00	21729.5	C0520100 24411	5/11/2020 0:00	43459
112	PRINCIPAL Khatib Fauzaan Aiaz Sanober	COMP	21729.5	C0220120 32098	2/14/2020 0:00	21729.5	C0520103 69373	5/11/2020 0:00	43459

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
113	NAIDU BALAJI RAVI PADMAVATHI	COMP	21729.5	C0220133 14700	2/15/2020 0:00	21729.5	C0520104 16718	5/11/2020 0:00	43459
114	DESHMUKH SUBODH VIKAS SANGITA	COMP	21729.5	C0220133 14705	2/15/2020 0:00	21729.5	C0520103 16571	5/11/2020 0:00	43459
115	JIGALE SWAPNIL GOVINDRAO VIJAYMALA	COMP	21729.5	C0120031 70118	1/2/2020 0:00	21729.5	C0520102 83417	5/11/2020 0:00	43459
116	LONDHE VAIBHAV TANAJI KALAVATI	COMP	21729.5	C0120084 49540	1/6/2020 0:00	21729.5	C0520103 42336	5/11/2020 0:00	43459
117	SAWANT VAIBHAV VILAS SANGITA	COMP	21729.5	C0220120 32101	2/14/2020 0:00	21729.5	C0520104 65229	5/11/2020 0:00	43459
118	SEN MUKESH MANOHAR MEENA	COMP	21729.5	C0120034 48323	1/2/2020 0:00	21729.5	C0120033 87768	1/2/2020	43459
119	SHINDE KETAN CHANDRAKANT	COMP	21729.5	C0320708 59531	4/3/2020 0:00	21729.5	C0620194 66753	6/5/2020 0:00	43459
120	GHATTE KUMAR REVAN CHATURA	COMP	21729.5	C0120128 46666	1/9/2020 0:00	21729.5	C0520102 83400	5/11/2020 0:00	43459
121	BIRADAR RAHUL SURESH	COMP	21729.5	C0220120 32097	2/14/2020 0:00	21729.5	C1020291 01486	10/28/2020 18:45	43459
122	SHIVHARE BHAVIK KUMAR RAVINDRA	COMP	21729.5	C0120031 70119	1/2/2020 0:00	21729.5	C0520100 33064	5/11/2020 0:00	43459
123	MOHITE YOGESH SUNIL	COMP	21729.5	C0120035 39792	1/2/2020 0:00	21729.5	C0520102 83426	5/11/2020 0:00	43459
124	SHAH YASH PRASHANT	COMP	21729.5	C0120035 27723	1/2/2020 0:00	21729.5	C0520103 38557	5/11/2020 0:00	43459
125	KINDRE PRATIK SOPAN SAVITA	COMP	21729.5	C0120033 18475	1/2/2020 0:00	21729.5	C0520102 83423	5/11/2020 0:00	43459
126	MORE ASHISH BHOMRAO	COMP	21729.5	C0120034 48324	1/2/2020 0:00	21729.5	C0520103 85149	5/11/2020 0:00	43459

PRINCIPAL

Mahatma Education  
Pillai HOC College of Engineering  
& Technology, Pillai HOC, Educational  
Campus, Rameswaram, Tutukudi, Madurai,  
C. Dist. Rajgud, Pin - 620 607.

Handwritten text, possibly a name or date, in the top right corner.

C

Handwritten text, possibly a name or date, in the middle right section.

C

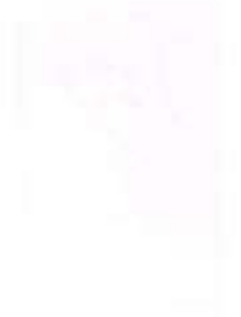
SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
127	BHISE VAIBHAV SANJAY SONALI	ELECT	21729.5	C0220120 32111	2/14/2020 0:00	21729.5	C0520102 83416	5/11/2020 0:00	43459
128	DORUGADE OMKAR PANDURANG POOJA	ELECT	21729.5	C0120031 70113	1/2/2020 0:00	21729.5	C0520100 33056	5/11/2020 0:00	43459
129	JAKKA NARENDRA NAVINKUMAR DHANWANTI	ELECT	21729.5	C0320469 92564	3/27/2020 0:00	21729.5	C1020291 01593	10/28/2020 18:45	43459
130	KONAR SIVASUBRAMANI MURAGAN AVUDIAMMAL	ELECT	21729.5	C0120031 67451	1/2/2020 0:00	21729.5	C0520100 33069	5/11/2020 0:00	43459
131	PRASAD MANOJ MAHENDRA	ELECT	21729.5	C0120031 70121	1/2/2020 0:00	21729.5	C0520100 51284	5/11/2020 0:00	43459
132	RANE SAURAV SURESH SARIKAS	ELECT	21729.5	C0120031 70115	1/2/2020 0:00	21729.5	C0520103 69391	5/11/2020 0:00	43459
133	SALUNKHE RAHUL SAKHARAM	ELECT	21729.5	C0220133 14706	2/15/2020 0:00	21729.5	C0520103 16575	5/11/2020 0:00	43459
134	VARMA SANDEEP LALBAHADUR PUSHPA	ELECT	21729.5	C0120033 18472	1/2/2020 0:00	21729.5	C0520100 51258	5/11/2020 0:00	43459
135	HIRE AMIT BABRUVAHAN JYOTI	ELECT	21729.5	C0220138 60536	2/17/2020 0:00	21729.5	C0520100 33059	5/11/2020 0:00	43459
136	HARNE SANDESH ADHIK KALPANA	ELECT	21729.5	C0120033 18366	1/3/2020 0:00	21729.5	C0520103 69396	5/11/2020 0:00	43459
137	PAWAR DIGVIJAY POPAT	ELECT	21729.5	C0220120 32105	2/14/2020 0:00	21729.5	C0520102 83962	5/11/2020 0:00	43459
138	DEVENDRA VIKNESH RAJU DHANALAXMI	ELECT	21729.5	C0220133 14709	2/15/2020 0:00	21729.5	C0520100 33066	5/11/2020 0:00	43459
139	SANAS AVINASH GULABRAO SUREKHA	EXTC	21729.5	C0120034 48321	1/2/2020 0:00	21729.5	C0120033 87747	1/2/2020	43459
140	SAWANT ADITYA PRAVIN PRIYANKA	EXTC	21729.5	C0120033 18458	1/2/2020 0:00	21729.5	C0120033 87772	1/2/2020	43459

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
141	SHINGOTE DEEPAK GANPAT ALKA	EXTC	21729.5	C0120033 79742	1/3/2020 0:00	21729.5	C0520104 65223	5/11/2020 0:00	43459
142	SAWANT SATYAM MANGESH	EXTC	21729.5	C0120031 70116	1/2/2020 0:00	21729.5	C0520100 47848	5/11/2020 0:00	43459
143	TANDEL SURAJ JANARDAN SUREKHA	EXTC	21729.5	C0120035 39785	1/2/2020 0:00	21729.5	C0520102 83409	5/11/2020 0:00	43459
144	VERMA DEEPAKKUMAR RAMMILAN	EXTC	21729.5	C0220247 39274	2/25/2020 0:00	21729.5	C0520100 51257	5/11/2020 0:00	43459
145	DATAR AMEYA MANGESH	EXTC	21729.5	C0120035 39783	1/2/2020 0:00	21729.5	C0520104 65236	5/11/2020 0:00	43459
146	JADHAV SAGAR SANDEEP SEETA	EXTC	21729.5	C0320469 92565	3/27/2020 0:00	21729.5	C1020291 01597	10/28/2020 18:45	43459
147	DHABEKAR SWAPNIL SURYAKANT	EXTC	21729.5	C0220133 14711	2/15/2020 0:00	21729.5	C0520103 16580	5/11/2020 0:00	43459
148	ALLE PRATIK PREMNATH LAVANYA	IT	21729.5	C0120034 48339	1/2/2020 0:00	21729.5	C0520100 51906	5/11/2020 0:00	43459
149	BELOSHE RAKESH BABAN SUNANDA	IT	21729.5	C0220120 32118	2/14/2020 0:00	21729.5	C0520100 47863	5/11/2020 0:00	43459
150	KADAM ADITYA ANANT NEETA	IT	21729.5	C0220120 32095	2/14/2020 0:00	21729.5	C0520104 87828	5/11/2020 0:00	43459
151	KADAM SADASHIV TRAMBAK ANITA	IT	21729.5	C0220120 32116	2/14/2020 0:00	21729.5	C0520103 38585	5/11/2020 0:00	43459
152	KARALE NIKHIL SUBHASH ANURA	IT	21729.5	C0120034 33227	1/2/2020 0:00	21729.5	C0520100 32137	5/11/2020 0:00	43459
153	PANHALKAR VIVEK SUKHADEV SUREKHA	IT	21729.5	C0320469 92559	3/27/2020 0:00	21729.5	C0620209 42251	6/9/2020 0:00	43459
154	PHANSEKAR SHUBHAM SUBHASH SARIKA	IT	21729.5	C0120031 70117	1/2/2020 0:00	21729.5	C0520100 47854	5/11/2020 0:00	43459

PRINCIPAL

2020  
10/10/20  
10/10/20  
10/10/20



C



C



SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
155	SHINDE JAYESH HASURAM HARSHADA	IT	21729.5	C0120035 27727	1/2/2020 0:00	21729.5	C0520100 24431	5/11/2020 0:00	43459
156	KHANDGE YOGESH ASHOK	IT	21729.5	C0220120 32093	2/14/2020 0:00	21729.5	C0520100 51237	5/11/2020 0:00	43459
157	VISHWAKARMA KARAN KISHOR	IT	21729.5	C0120035 39780	1/2/2020 0:00	21729.5	C0520103 42330	5/11/2020 0:00	43459
158	ANSARI SARFARAZ AHMED NIYAZ AHMED AFSAR JAHAN	MECH	21729.5	C0120035 27721	1/2/2020 0:00	21729.5	C0520103 69375	5/11/2020 0:00	43459
159	BHALERAO SANKET MACHHINDRA NEETA	MECH	21729.5	C0120031 70111	1/2/2020 0:00	21729.5	C0520102 87728	5/11/2020 0:00	43459
160	CHAUDHARI GANESH MAHADEV MANDA	MECH	21729.5	C0120033 18467	1/2/2020 0:00	21729.5	C0520103 38551	5/11/2020 0:00	43459
161	DURGAVALE BOBBY ASHOK VABITA	MECH	21729.5	C0120033 79744	1/3/2020 0:00	21729.5	C0520103 38568	5/11/2020 0:00	43459
162	GHADGE VIRAJ VISHWASRAO VIDYA	MECH	21729.5	C0320708 59550	4/3/2020 0:00	21729.5	C1020291 01684	10/28/2020 18:45	43459
163	GIDDE AMIT SADASHIV SHILWANTA	MECH	21729.5	C0120033 18477	1/2/2020 0:00	21729.5	C0520100 51287	5/11/2020 0:00	43459
164	HUMBE SAMADHAN RANGNATH MANGAL	MECH	21729.5	C0120035 27725	1/2/2020 0:00	21729.5	C0520103 70255	5/11/2020 0:00	43459
165	JADHAV SWAPNIL KAILAS RAJNAND	MECH	21729.5	C0120034 48327	1/2/2020 0:00	21729.5	C0520103 85160	5/11/2020 0:00	43459
166	JAGADALE PRASAD RAJIV POOJA	MECH	21729.5	C0220140 24078	2/17/2020 0:00	21729.5	C1020291 01475	10/28/2020 18:45	43459
167	JOGALEKAR AAKASH PRAMOD MEDHA	MECH	21729.5	C0120035 27718	1/2/2020 0:00	21729.5	C0520103 42312	5/11/2020 0:00	43459
168	KADAM ROHIT KASHINATH MANISHA	MECH	21729.5	C0120035 39781	1/2/2020 0:00	21729.5	C0520103 42331	5/11/2020 0:00	43459

PRINCIPAL

Mahatma Education & Technology  
Pillai HOC College of Engineering  
& Technology, Pillai HOCI Educational  
Campus, Rasayani, Taluka Khalapur,  
Dist. Ratnag. Pin. - 410 207.

SR NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transacti on ID	Credit Date	2 nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
169	KHOT SHAYAN MOHAMMED SHAD SHOGUFTA	MECH	21729.5	C012003156432	1/4/2020 0:00	21729.5	C052010338589	5/11/2020 0:00	43459
170	KUDRATE AREB HIDAYATULLAH SHABANA	MECH	21729.5	C022013314703	2/15/2020 0:00	21729.5	C052010338550	5/11/2020 0:00	43459
171	MANE NIRAJ PRAKASH ASHA	MECH	21729.5	C022024739275	2/25/2020 0:00	21729.5	C052010369395	5/11/2020 0:00	43459
172	MAURYA KRISHNAKANT OMKARNATH ASHA	MECH	20650	C022012032087	2/14/2020 0:00	20650	C052010338556	5/11/2020 0:00	41300
173	MORE ABHISHEK YASHWANT RASIKA	MECH	21729.5	C022012032102	2/14/2020 0:00	21729.5	C102029101499	10/28/2020 18:45	43459
174	NIKAM RAJAT RAM SHAKUNTALA	MECH	21729.5	C012003379746	1/3/2020 0:00	21729.5	C052010287757	5/11/2020 0:00	43459
175	PALAI SATYAMKUMAR SWETA GEETANJALI	MECH	21729.5	C012003214940	1/2/2020 0:00	21729.5	C052010051290	5/11/2020 0:00	43459
176	PATIL AKSHAYKUMAR SHIVAKUMAR SHREEDevi	MECH	21729.5	C012020349143	1/15/2020 0:00	21729.5	C052010024420	5/11/2020 0:00	43459
177	PATIL BHAVIK NAVNATH	MECH	21729.5	C012003318367	1/3/2020 0:00	21729.5	C052010487845	5/11/2020 0:00	43459
178	PAWAR AKASH KASHINATH REKHA	MECH	19517	C012003527713	1/2/2020 0:00	19517	C052010342327	5/11/2020 0:00	39034
179	PAWAR VIVEK VINAYAK ALKA	MECH	21729.5	C012003379741	1/3/2020 0:00	21729.5	C052010283937	5/11/2020 0:00	43459
180	PIMPARE SOMESH SATISH SAYALI	MECH	21729.5	C012003214923	1/2/2020 0:00	21729.5	C052010283390	5/11/2020 0:00	43459
181	POOJARI ASHIK PRABHAKAR VANITA	MECH	21729.5	C022012032117	2/14/2020 0:00	21729.5	C052010236395	5/11/2020 0:00	43459
182	PRINCIPAL SAKPAL SUJIT SANJAY SUNITA	MECH	21729.5	C012003318476	1/2/2020 0:00	21729.5	C052010338583	5/11/2020 0:00	43459



SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transacti on ID	Credit Date	2nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
183	SANKPAL PRAVIN LAXMAN BHARTI	MECH	21729.5	C0120035 39793	1/2/2020 0:00	21729.5	C0520104 87835	5/11/2020 0:00	43459
184	SHAH HARSHIT NARESH I	MECH	21729.5	C0120032 14939	1/2/2020 0:00	21729.5	C0520100 33068	5/11/2020 0:00	43459
185	SHETTI HARSHA RAVI SUVARNA	MECH	21729.5	C0120034 33225	1/2/2020 0:00	21729.5	C0520102 83384	5/11/2020 0:00	43459
186	SHETTYAR HARDIK ELUMALAI SHILPA	MECH	21729.5	C0320708 59523	4/3/2020 0:00	21729.5	C0620194 66747	6/5/2020 0:00	43459
187	SHINDE NILESH SUBHASH ULKATAI	MECH	21729.5	C0120032 14932	1/2/2020 0:00	21729.5	C0520102 87754	5/11/2020 0:00	43459
188	SHUKLA SHUBHAM ARUNKUMAR PRABHA	MECH	21729.5	C0120034 48329	1/2/2020 0:00	21729.5	C0520103 42325	5/11/2020 0:00	43459
189	SITAPRAO SAYALI PRASAD	MECH	21729.5	C0220138 60535	2/17/2020 0:00	21729.5	C0520104 65220	5/11/2020 0:00	43459
190	YADAV RAVIRAJ BINDESHWARI POONAM	MECH	21729.5	C0120031 67453	1/2/2020 0:00	21729.5	C0520100 47866	5/11/2020 0:00	43459
191	CHAURASIYA NAVNEET RAMUJAGIR	COMP	21729.5	C0120031 56424	1/4/2020 0:00	21729.5	C0520103 70246	5/11/2020 0:00	43459
192	CHANDRASERIL AKHIL PARAMESHWARAN	CIVIL	18168.25	C0220120 32086	2/14/2020 0:00	18168.25	C0520103 42320	5/11/2020 0:00	36336.5
193	CHAUHAN DEEPAK PRABHUNATH PRAMILA	CIVIL	21729.5	C0120033 79740	1/3/2020 0:00	21729.5	C0520102 83393	5/11/2020 0:00	43459
194	JAGTAP JAYESH UTTAM	CIVIL	21729.5	C0320469 92573	3/27/2020 0:00	21729.5	C1020291 01676	10/28/2020 18:45	43459
195	JADHAV PRITAM ANANDA SUJATA	CIVIL	21729.5	C0120031 70120	1/2/2020 0:00	21729.5	C0520102 87765	5/11/2020 0:00	43459
196	SALUNKHE VISHAL BALARAM NANDA	COMP	21729.5	C0120032 14942	1/2/2020 0:00	21729.5	C0520103 69700	5/11/2020 0:00	43459

PRINCIPAL

Mahatma Education Society's

Pillai HOC College of Engineering

& Technology, Pillai HOC Educational

Campus, Rasayani, Taluka Kharapur,

Dist. Raigad, Pin - 410 207.

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
197	SHARMA VINITA MAHENDRA ROSHAN	COMP	21729.5	C0320469 92550	3/27/2020 0:00	21729.5	C1020291 01498	10/28/2020 18:45	43459
198	AJIT KUMAR HARIRAM SAMDEI	MECH	21729.5	C0120032 14943	1/2/2020 0:00	21729.5	C0520104 87847	5/11/2020 0:00	43459
199	NARKAR JUNAID ABRAR FEHMIDA	MECH	21729.5	C0220205 03482	2/20/2020 0:00	21729.5	C0520100 51890	5/11/2020 0:00	43459
200	SHINDE ROHAN SARJERAO	MECH	21729.5	C0320708 59537	4/3/2020 0:00	21729.5	C1020291 01600	10/28/2020 18:45	43459
201	SHIRKE SHUBHAM JAGDISH	MECH	21729.5	C0120034 48338	1/2/2020 0:00	21729.5	C0520104 87838	5/11/2020 0:00	43459
202	SINGH SACHIN SANJAY RITA	MECH	AMOUNT IN STUDENT A/C						
203	ANSARI SAEED ANWAR MOHD AZHARUDDIN SHAHENAZ BEGAM	MECH II	21729.5	C0120033 18363	1/3/2020 0:00	21729.5	C0520103 38544	5/11/2020 0:00	43459
204	BHALERAO VIRAJ SANJAY SANDHYA	MECH II	21729.5	C0120033 18463	1/2/2020 0:00	21729.5	C0520102 83941	5/11/2020 0:00	43459
205	GAIKWAD SNEHAL SUNIL MANISHA	MECH II	21729.5	C0120084 49541	1/6/2020 0:00	21729.5	C0520103 69381	5/11/2020 0:00	43459
206	GHOLE SHAHID RAFIQUE BATUT	MECH II	21729.5	C0120032 14929	1/2/2020 0:00	21729.5	C0520102 87731	5/11/2020 0:00	43459
207	ILAKE ROSHAN SUBHASH LEELA	MECH II	21729.5	C0220205 03483	2/20/2020 0:00	21729.5	C0520100 51285	5/11/2020 0:00	43459
208	JAIWAL SOHAN RAJENDRAPRASAD REKHA	MECH II	21729.5	C0220120 32100	2/14/2020 0:00	21729.5	C0520102 83949	5/11/2020 0:00	43459
209	KHAN LAEEQ JAMIL NAHID	MECH II	21729.5	C0120034 48332	1/2/2020 0:00	21729.5	C0520103 70241	5/11/2020 0:00	43459
210	KHILARI SHUBHAM MARUTI SHARDA	MECH II	21729.5	C0120033 18466	1/2/2020 0:00	21729.5	C0520103 69371	5/11/2020 0:00	43459

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
211	LANDE SUSHANT MADHUKAR RENUKA	MECH II	21729.5	39786	1/2/2020 0:00	21729.5	47847	5/11/2020 0:00	43459
212	LOHIA MAYUR PRAKASH	MECH II	21729.5	14710	2/15/2020 0:00	21729.5	83427	5/11/2020 0:00	43459
213	MANOJKUMAR MOORTHY KALADEVI	MECH II	21729.5	18465	1/2/2020 0:00	21729.5	70235	5/11/2020 0:00	43459
214	MISAL SHUBHAM SHANKAR RADHABAI	MECH II	21729.5	92563	3/27/2020 0:00	21729.5	42253	6/9/2020 0:00	43459
215	NAIK AVIRAJ BHIKAJI MANISHA	MECH II	21729.5	56430	1/4/2020 0:00	21729.5	33060	5/11/2020 0:00	43459
216	PATIL PRADIP PRAKASH SHAKUNTALA	MECH II	21729.5	27729	1/2/2020 0:00	21729.5	24991	5/11/2020 0:00	43459
217	PAWAR DHIRAJ RAMDAS REKHA	MECH II	21729.5	48331	1/2/2020 0:00	21729.5	65227	5/11/2020 0:00	43459
218	RANE SIDDHESH CHANDRASHEKHAR	MECH II	21729.5	18371	1/3/2020 0:00	21729.5	51291	5/11/2020 0:00	43459
219	SAHANE AJINKYA NANA SUNITA	MECH II	21729.5	92554	3/27/2020 0:00	21729.5	42247	6/9/2020 0:00	43459
220	SAWANT SARVESH RAJAN REKHA	MECH II	21729.5	60534	2/17/2020 0:00	21729.5	51614	5/11/2020 0:00	43459
221	SHETH SHUBHAM SAMEER SEEMA	MECH II	21729.5	49141	1/15/2020 0:00	21729.5	01484	10/28/2020 18:45	43459
222	KHAN MOHAMMAD SOHAIL SAMEER TEHSIN	MECH II	21729.5	14938	1/2/2020 0:00	21729.5	16578	5/11/2020 0:00	43459
223	PIRANKAR KUNAL PUNDLIK PRATIMA	MECH II	21729.5	39277	2/25/2020 0:00	21729.5	51901	5/11/2020 0:00	43459
224	DADHICH RISHIKESH ADITYA	MECH II	21729.5	56429	1/4/2020 0:00	21729.5	83405	5/11/2020 0:00	43459

PRINCIPAL  
Maharaja Education Society's

Pillai HCC College of Engineering  
& Technology, Pillai HCC Educational  
Campus, Rasayani, Taluka Krasipour,  
Dist. Raigad, Pin. - 410 207.

SR NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transaction ID	Credit Date	2 nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
225	SURYAVANSHI AKSHAY RAMDAS SATYWATI	MECH II	20650	C0120031 67450	1/2/2020 0:00	20650	C1020291 01664	10/28/2020 18:45	41300
226	NJATTUVETTY AADARSH RAVI NISHA	MECH II	21729.5	C0220133 14701	2/15/2020 0:00	21729.5	C0520100 51245	5/11/2020 0:00	43459
227	VORA KEVIN BHARAT NITA	MECH II	21729.5	C0320469 92574	3/27/2020 0:00	21729.5	C1020291 01678	10/28/2020 18:45	43459
228	MHATRE DIVYANK SUNIL	IT	21729.5	C0120032 14933	1/2/2020 0:00	21729.5	C0520102 83412	5/11/2020 0:00	43459
229	JULY DINESH NIMBOLKAR	CIVIL	23181.75	C0120031 70127	1/2/2020 0:00	23181.75	C0520104 16716	5/11/2020 0:00	46363.5
230	PAWAR SHEETAL RADHESHYAM	CIVIL	23181.75	C0120031 56457	1/4/2020 0:00	23181.75	C1020291 01563	10/28/2020 18:45	46363.5
231	RASAL ROSHANI RAMESH	CIVIL	23181.75	C0120032 14966	1/2/2020 0:00	23181.75	C1020291 01588	10/28/2020 18:45	46363.5
232	GUJAR MANALI RAVINDRA	CIVIL	23181.75	C0120033 79786	1/3/2020 0:00	23181.75	C0520103 38582	5/11/2020 0:00	46363.5
233	JATTI HARSHITA BASAVAPRABHU	CIVIL	23181.75	C0120033 18376	1/3/2020 0:00	23181.75	C0520103 38546	5/11/2020 0:00	46363.5
234	KATKAR VAISHALI RADHESHYAM	CIVIL	23181.75	C0320470 96617	3/27/2020 0:00	23181.75	C0620336 14324	6/19/2020 16:46	46363.5
235	DESHMUKH SHRUTI RAJENDRA	CIVIL	23181.75	C0120031 56458	1/4/2020 0:00	23181.75	C0520104 65240	5/11/2020 0:00	46363.5
236	SANYUKTA PAWAR	CIVIL	23181.75	C0120203 49151	1/15/2020 0:00	23181.75	C0620336 14332	6/19/2020 16:46	46363.5
237	SHAIKH KAYNAT MOHAMMED AAMIR	Comp	23181.75	C0220138 60541	2/17/2020 0:00	23181.75	C0520102 87755	5/11/2020 0:00	46363.5
238	SAWANT SHWETA MANGESH	Comp	23181.75	C0120034 48356	1/2/2020 0:00	23181.75	C0520103 69378	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
239	NAVALE SALONEE SANDEEP	Comp	23181.75	C0120033 18496	1/2/2020 0:00	23181.75	C1020291 01502	10/28/2020 18:45	46363.5
240	SURVE AKSHATA TANAJI	Comp	23181.75	C0320708 59529	4/3/2020 0:00	23181.75	C0620194 66752	6/5/2020 0:00	46363.5
241	NALAWADE SIDDHA SAMIR	ELECT	23181.75	C0120034 48360	1/2/2020 0:00	23181.75	C0520102 87743	5/11/2020 0:00	46363.5
242	PARAB RUCHI RAMCHANDRA	ELECT	23181.75	C0120031 70146	1/2/2020 0:00	23181.75	C0520103 69394	5/11/2020 0:00	46363.5
243	SURVE PURVA VINAYAK	ELECT	23181.75	C0120031 70141	1/2/2020 0:00	23181.75	C0520103 70254	5/11/2020 0:00	46363.5
244	VICHARE LEENA PRASAD	ELECT	23181.75	C0220133 14726	2/15/2020 0:00	23181.75	C0520103 69385	5/11/2020 0:00	46363.5
245	SHINDE SHRADDHA MAHADEV	EXTC	23181.75	C0220247 39305	2/25/2020 0:00	23181.75	C0520103 38575	5/11/2020 0:00	46363.5
246	MISHRA RUPAM SATISHKUMAR	EXTC	23181.75	C0120035 39799	1/2/2020 0:00	23181.75	C1020291 01573	10/28/2020 18:45	46363.5
247	AMBRE PRIYANKA SUNIL	EXTC	23181.75	C0320708 59542	4/3/2020 0:00	23181.75	C1020291 01607	10/28/2020 18:45	46363.5
248	THAKUR SONALI VISHWANATH	IT	23181.75	C0120033 79768	1/3/2020 0:00	23181.75	C0520103 42323	5/11/2020 0:00	46363.5
249	PADYAL AMRUTA BABAN	IT	23181.75	C0220120 32149	2/14/2020 0:00	23181.75	C1020291 01510	10/28/2020 18:45	46363.5
250	DIVYA NARAYAN DAL	IT	23181.75	C0120033 18380	1/3/2020 0:00	23181.75	C1020291 01575	10/28/2020 18:45	46363.5
251	MEGHAL SHIVATHARE	IT	23181.75	C0220247 39302	2/25/2020 0:00	23181.75	C0520102 87753	5/11/2020 0:00	46363.5
252	PRINQIBHAR PRADIP RAMSURAT	AUTO	23181.75	C0220247 39281	2/25/2020 0:00	23181.75	C0120033 87761	1/2/2020	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
253	RAO NAVIL DASHRATH	AUTO	23181.75	C0220120 32156	2/14/2020 0:00	23181.75	C0520100 33061	5/11/2020 0:00	46363.5
254	KANOLIYA AJAY SANJAY	AUTO	23181.75	C0220133 14721	2/15/2020 0:00	23181.75	C0520100 24424	5/11/2020 0:00	46363.5
255	JAYESH CHALKE	AUTO	23181.75	C0120031 56450	1/4/2020 0:00	23181.75	C0520100 24417	5/11/2020 0:00	46363.5
256	RANOLIYA JAY DHIREN	AUTO	23181.75	C0320469 92569	3/27/2020 0:00	23181.75	C1020291 01668	10/28/2020 18:45	46363.5
257	SHAIKH MOHD KAIF SIRAJ AHMED	AUTO	23181.75	C0220133 14729	2/15/2020 0:00	23181.75	C0520102 83411	5/11/2020 0:00	46363.5
258	SHAIKH MUJAHID IDRIS RAZA	AUTO	23181.75	C0220133 14735	2/15/2020 0:00	23181.75	C0520103 69398	5/11/2020 0:00	46363.5
259	SHREYASH ASHOK JAISWAL	AUTO	23181.75	C0220235 42257	2/24/2020 0:00	23181.75	C0520100 47845	5/11/2020 0:00	46363.5
260	ATHAVALE SARVESH PRASHANT	AUTO	23181.75	C0220247 39288	2/25/2020 0:00	23181.75	C1020291 01493	10/28/2020 18:45	46363.5
261	NINAD SATISH MESTRY	AUTO	23181.75	C0220247 39298	2/25/2020 0:00	23181.75	C0520100 51253	5/11/2020 0:00	46363.5
262	PARAIYAN PIRAVIN SUTHANTHIRAMANI	AUTO	23181.75	C0120035 27743	1/2/2020 0:00	23181.75	C0520100 51260	5/11/2020 0:00	46363.5
263	DESHMUKH VAIBHAV BIBHISHAN	AUTO	23181.75	C0120031 56456	1/4/2020 0:00	23181.75	C0520100 51255	5/11/2020 0:00	46363.5
264	AGAJ VAIBHAV JANARDAN	CIVIL	23181.75	C0120031 70124	1/2/2020 0:00	23181.75	C0520100 51617	5/11/2020 0:00	46363.5
265	RUSHKESH SUHAS HALADKAR	CIVIL	23181.75	C0120034 48351	1/2/2020 0:00	23181.75	C0520104 65222	5/11/2020 0:00	46363.5
266	REDEKAR SUHAS PRATAP	CIVIL	23181.75	C0120033 79767	1/3/2020 0:00	23181.75	C0520102 83942	5/11/2020 0:00	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
267	KULWADE AJINKYA BANSHIDHAR	CIVIL	23181.75	C0220120 32123	2/14/2020 0:00	23181.75	C0520103 42318	5/11/2020 0:00	46363.5
268	VALGUDE PRATHAMESH PRABHAKAR	CIVIL	23181.75	C0120033 79757	1/3/2020 0:00	23181.75	C1020291 01470	10/28/2020 18:45	46363.5
269	MAHALE PANKAJ KISHOR	CIVIL	23181.75	C0220120 32140	2/14/2020 0:00	23181.75	C0520103 70251	5/11/2020 0:00	46363.5
270	LAHANE DEVENDRA ANIL	CIVIL	23181.75	C0120033 79755	1/3/2020 0:00	23181.75	C0120033 87812	1/2/2020	46363.5
271	KHAN FAIZAN ANWAR	CIVIL	23181.75	C0220133 14741	2/15/2020 0:00	23181.75	C0520103 38588	5/11/2020 0:00	46363.5
272	SINGH SURYAPRATAP DEVENDRA	CIVIL	AMOUNT IN STUDENT A/C						
273	MADANE YASH GURUDATTA	CIVIL	23181.75	C0220120 32131	2/14/2020 0:00	23181.75	C0520102 87727	5/11/2020 0:00	46363.5
274	ATUL JANARDAN RAI	CIVIL	23181.75	C0220120 32142	2/14/2020 0:00	23181.75	C0520103 38559	5/11/2020 0:00	46363.5
275	PRATHAMESH KETAN DESHMUKH	CIVIL	23181.75	C0120033 79770	1/3/2020 0:00	23181.75	C0720314 74511	7/29/2020 20:00	46363.5
276	RAI AKASH RAJKUMAR	CIVIL	23181.75	C0220133 14720	2/15/2020 0:00	23181.75	C0520102 87736	5/11/2020 0:00	46363.5
277	DALVI RUTUJ RAMKRISHNA	CIVIL	23181.75	C0220241 84489	2/24/2020 0:00	23181.75	C0520103 38574	5/11/2020 0:00	46363.5
278	SHAIKH ARIF ISHTIYAQUE	CIVIL	23181.75	C0220247 39292	2/25/2020 0:00	23181.75	C0520102 83958	5/11/2020 0:00	46363.5
279	JALGAONKAR AMAAN NIZAMUDDIN	CIVIL	23181.75	C0220247 39290	2/25/2020 0:00	23181.75	C0520103 38553	5/11/2020 0:00	46363.5
280	DHURI NACHIKET KISHOR	CIVIL	23181.75	C0220247 39293	2/25/2020 0:00	23181.75	C0520103 38558	5/11/2020 0:00	46363.5
281	SHAIKH JAMILUDDIN JAMALUDDIN	CIVIL	23181.75	C0120033 18487	1/2/2020 0:00	23181.75	C0520100 51883	5/11/2020 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pune Institute of Science & Technology  
Campus, Sakinaka, Pune-411 007.  
Dist. Maharashtra - 411 007.

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
282	PATIL ADITYA RAGHUNATH	CIVIL	23181.75	C0220120 32139	2/14/2020 0:00	23181.75	C0520103 69377	5/11/2020 0:00	46363.5
283	GOKUL SATHYAPAL	CIVIL	23181.75	C0120034 33244	1/2/2020 0:00	23181.75	C0520103 42321	5/11/2020 0:00	46363.5
284	WALKE AVADHOOT KRISHNA	CIVIL	23181.75	C0220133 14719	2/15/2020 0:00	23181.75	C0520104 65233	5/11/2020 0:00	46363.5
285	CHAVAN TEJAS RAJESH	CIVIL	23181.75	C0220120 32159	2/14/2020 0:00	23181.75	C0520100 51895	5/11/2020 0:00	46363.5
286	SAJEKAR SHRIKANT SHAMBHO	CIVIL	23181.75	C0220247 39295	2/25/2020 0:00	23181.75	C0520103 38562	5/11/2020 0:00	46363.5
287	FODKAR ARSHAD DAWOOD	CIVIL	23181.75	C0220120 32157	2/14/2020 0:00	23181.75	C0520100 51273	5/11/2020 0:00	46363.5
288	ANSARI SEHRABALAM ASIF	CIVIL	23181.75	C0220138 60539	2/17/2020 0:00	23181.75	C0520100 51620	5/11/2020 0:00	46363.5
289	SAWANT ADVET	CIVIL	23181.75	C0220120 32124	2/14/2020 0:00	23181.75	C0520104 87831	5/11/2020 0:00	46363.5
290	PATIL ABHISHEK DILIP	CIVIL	23181.75	C0120031 70132	1/2/2020 0:00	23181.75	C0520103 85153	5/11/2020 0:00	46363.5
291	BHINTADE SAGAR MOHAN	CIVIL	23181.75	C0120033 79773	1/3/2020 0:00	23181.75	C0520102 83950	5/11/2020 0:00	46363.5
292	AWARI PRATIK SAMPAT	Comp	23181.75	C0120033 18494	1/2/2020 0:00	23181.75	C0520100 24422	5/11/2020 0:00	46363.5
293	SAHIL SANJAY DESHMUKH	Comp	23181.75	C0220120 32148	2/14/2020 0:00	23181.75	C0520104 65239	5/11/2020 0:00	46363.5
294	GHATOLE HIMANSHU SANJAY	Comp	23181.75	C0120033 79774	1/3/2020 0:00	23181.75	C0520103 70252	5/11/2020 0:00	46363.5
295	SINGH RAHUL BRIJESH	Comp	23181.75	C0220133 14723	2/15/2020 0:00	23181.75	C0520103 42338	5/11/2020 0:00	46363.5

PRINCIPAL

Principals Education Society  
 P.E.S. College of Engineering  
 P.E.S. Institute of Technology & Educational  
 Services, Warananagar, Warananagar, Dist. Solapur.  
 Maharashtra - 431 007



SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
296	SANGAVE SANTOSH NAVNATH	Comp	23181.75	C0220133 14730	2/15/2020 0:00	23181.75	C0520103 16567	5/11/2020 0:00	46363.5
297	PATIL TANMAY VIJAY	Comp	23181.75	C0220120 32150	2/14/2020 0:00	23181.75	C1020291 01562	10/28/2020 18:45	46363.5
298	SWEETY SINGH	Comp	23181.75	C0320469 92577	3/27/2020 0:00	23181.75	C1020291 01686	10/28/2020 18:45	46363.5
299	BORADE ADITYA JAGDISH	ELECT	23181.75	C0320708 59538	4/3/2020 0:00	23181.75	C1020291 01601	10/28/2020 18:45	46363.5
300	CHODHARY HARSH SHIVRAMBHAJ	ELECT	23181.75	C0120035 27746	1/2/2020 0:00	23181.75	C1020291 01591	10/28/2020 18:45	46363.5
301	PAWAR ROHIT JALINDAR	ELECT	23181.75	C0220133 14728	2/15/2020 0:00	23181.75	C0520102 87749	5/11/2020 0:00	46363.5
302	SONDKAR SHUBHAM ASHOK	ELECT	23181.75	C0220133 14732	2/15/2020 0:00	23181.75	C0520100 47853	5/11/2020 0:00	46363.5
303	UBHARE APOORVA MAHENDRA	ELECT	23181.75	C0120035 39814	1/2/2020 0:00	23181.75	C0520103 38591	5/11/2020 0:00	46363.5
304	AKASH ANANDA REDEKAR	ELECT	23181.75	C0120031 56469	1/4/2020 0:00	23181.75	C0520103 38593	5/11/2020 0:00	46363.5
305	PADE HEMANT BALAJI	ELECT	23181.75	C0220247 39294	2/25/2020 0:00	23181.75	C0520102 83959	5/11/2020 0:00	46363.5
306	DALVI BHAVESH GANPAT	ELECT	23181.75	C0120032 14946	1/2/2020 0:00	23181.75	C0520102 83382	5/11/2020 0:00	46363.5
307	KAMBLE DARSHAN BHASKAR	ELECT	23181.75	C0320470 96620	3/27/2020 0:00	23181.75	C0620336 14326	6/19/2020 16:46	46363.5
308	GHOCALE SURAJ DNYANESHWAR	ELECT	23181.75	C0220150 80761	2/18/2020 0:00	23181.75	C0520100 51279	5/11/2020 0:00	46363.5
309	PARDESHI OMKAR MANIKSING	ELECT	23181.75	C0220120 32138	2/14/2020 0:00	23181.75	C0520103 69376	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
310	BHOIR PRATIK SANJAY	ELECT	23181.75	C0120031 70135	1/2/2020 0:00	23181.75	C0520100 51252	5/11/2020 0:00	46363.5
311	KADAM PANKAJ KRUSHNA	ELECT	23181.75	C0220133 14725	2/15/2020 0:00	23181.75	C0520103 69383	5/11/2020 0:00	46363.5
312	CHALKE MAHESH AABA	ELECT	23181.75	C0220247 39296	2/25/2020 0:00	23181.75	C0520103 38563	5/11/2020 0:00	46363.5
313	BHOSALE PRATIK PRAVIN	ELECT	23181.75	C0320469 92560	3/27/2020 0:00	23181.75	C0620209 42252	6/9/2020 0:00	46363.5
314	PANDEY VIKRANT RAMPOOJAN	IT	23181.75	C0220120 32155	2/14/2020 0:00	23181.75	C0520100 51266	5/11/2020 0:00	46363.5
315	GUPTA SHRINATH CHHEDILAL	IT	23181.75	C0120031 70140	1/2/2020 0:00	23181.75	C0520103 38552	5/11/2020 0:00	46363.5
316	BARIK SAGARKUMAR SANTOSHKUMAR	MECH	23181.75	C0120031 56433	1/4/2020 0:00	23181.75	C0120033 87749	1/2/2020	46363.5
317	JOSHI OMKAR ARVIND	MECH	23181.75	C0120033 18373	1/3/2020 0:00	23181.75	C0520100 32150	5/11/2020 0:00	46363.5
318	HUZAIFA ABDULHAMID JALGAONKAR	MECH	23181.75	C0120035 27731	1/2/2020 0:00	23181.75	C0520100 51884	5/11/2020 0:00	46363.5
319	GHAG SANKET SUDHIR	MECH	23181.75	C0120032 14953	1/2/2020 0:00	23181.75	C0520103 69370	5/11/2020 0:00	46363.5
320	DAMAD WAQAS QAISAR	MECH	23181.75	C0120034 33242	1/2/2020 0:00	23181.75	C0520104 87830	5/11/2020 0:00	46363.5
321	KANOJIYA SANDEEPKUMAR LAUJI	MECH	23181.75	C0120033 18480	1/2/2020 0:00	23181.75	C0120033 87746	1/2/2020	46363.5
322	VICHARE GAURAV SURENDRA	MECH	23181.75	C0120034 48342	1/2/2020 0:00	23181.75	C0520102 83386	5/11/2020 0:00	46363.5
323	BHATKAR MUBAZ MUSHTAQ	MECH	23181.75	C0120034 48363	1/2/2020 0:00	23181.75	C0520103 38571	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
324	GURAM ABHISHEK SHIVAJI	MECH	23181.75	C0220247	2/25/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
325	SHIRKE OMKAR VASANT	MECH	23181.75	C0220247	2/25/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
326	SIDDIQUI NAFEEES AHMED AHMED ALI	MECH	23181.75	C0120033	1/3/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
327	DAKHWE SAALIM SUFIYAN	MECH	23181.75	C0120033	1/3/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
328	NAGARKAR OMKAR CHINTAMAN	MECH	23181.75	C0120032	1/2/2020 0:00	23181.75	C0620209	6/9/2020 0:00	46363.5
329	NALAWADE RUTIK SUNIL	MECH	23181.75	C0220120	2/14/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
330	BIPIN PRASAD	MECH	23181.75	C0120033	1/2/2020 0:00	23181.75	C0520102	5/11/2020 0:00	46363.5
331	UDAY TANAJI JADHAV	MECH	23181.75	C0220235	2/24/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
332	NEVREKAR AVEZ IQBAL	MECH	23181.75	C0120033	1/3/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
333	YADAV AJITH ARCHUNAN RAVI CHANDRAN	MECH	23181.75	C0220133	2/15/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
334	SHIRKE KUNAL KISAN	MECH	23181.75	C0120033	1/3/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
335	SHETTY PRASAD VASANT	MECH	23181.75	C0120035	1/2/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
336	PAWAR SWAPNIL VILAS	MECH	23181.75	C0120203	1/15/2020 0:00	23181.75	C0620336	6/19/2020 16:46	46363.5
337	PAWAR ATHARVA DEEPAK	MECH	23181.75	C0120035	1/2/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5

PRINCIPAL

Mahatma Education Society  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Ravipuram, Taluka Kolhapur,  
Dist. Raigad, Pin - 415 207.

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
338	PATIL RAHUL LAHU	MECH	23181.75	C0120033 18502	1/2/2020 0:00	23181.75	C0520100 33063	5/11/2020 0:00	46363.5
339	CHAVHAN ANIKET ANIL	MECH	23181.75	C0120035 39801	1/2/2020 0:00	23181.75	C0520103 16566	5/11/2020 0:00	46363.5
340	ROHIT MANOHAR SHINDE	MECH	23181.75	C0220120 32146	2/14/2020 0:00	23181.75	C0520100 24426	5/11/2020 0:00	46363.5
341	SONAWANE SUDARSHAN BHIMAJI	MECH	23181.75	C0320708 59527	4/3/2020 0:00	23181.75	C1020291 01571	10/28/2020 18:45	46363.5
342	MAHAMUNKAR YASH SUNIL	MECH	23181.75	C0220120 32147	2/14/2020 0:00	23181.75	C0520102 87744	5/11/2020 0:00	46363.5
343	SHINDE AKASH ASHOK	MECH	23181.75	C0320469 92553	3/27/2020 0:00	23181.75	C1020291 01507	10/28/2020 18:45	46363.5
344	SAVE DEEP DEEPAK	MECH II	23181.75	C0320708 59535	4/3/2020 0:00	23181.75	C1020291 01598	10/28/2020 18:45	46363.5
345	SHIRKE KALPESH VITTHAL	MECH II	23181.75	C0220120 32145	2/14/2020 0:00	23181.75	C1020291 01503	10/28/2020 18:45	46363.5
346	PAWAR SWARAJ SANTOSH	MECH II	23181.75	C0220133 14712	2/15/2020 0:00	23181.75	C0520100 51619	5/11/2020 0:00	46363.5
347	PATIL SHREEPAD GOVIND	MECH II	23181.75	C0120031 67457	1/2/2020 0:00	23181.75	C1020291 01670	10/28/2020 18:45	46363.5
348	SALGAONKAR MEGHAL ULHAS	MECH II	23181.75	C0120034 48364	1/2/2020 0:00	23181.75	C0520102 83410	5/11/2020 0:00	46363.5
349	DESHPANDE AJINKYA AJAY	MECH II	23181.75	C0220120 32153	2/14/2020 0:00	23181.75	C0520103 38570	5/11/2020 0:00	46363.5
350	SHAH RAHULKUMAR SHAILESHKUMAR	MECH II	23181.75	C0120034 33233	1/2/2020 0:00	23181.75	C0520102 83388	5/11/2020 0:00	46363.5
	<b>PRINCIPAL</b>	MECH II	23181.75	C0220120 32136	2/14/2020 0:00	23181.75	C0520103 70249	5/11/2020 0:00	46363.5

Principal  
 Mahatma Education Society's  
 Pillai HOC College of Engineering  
 Technology, Pillai HOC Educational  
 Campus, Rasayani, Taluka Kasapur,  
 Dist. Raigad, Pin. - 416 207

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
352	DAHIWALKAR KUNAL NINAD	MECH II	23181.75	C0120035 39812	1/2/2020 0:00	23181.75	C0520100 47862	5/11/2020 0:00	46363.5
353	SINGH HAMIR SHAYAR	MECH II	23181.75	C0220247 39289	2/25/2020 0:00	23181.75	C0620194 66746	6/5/2020 0:00	46363.5
354	ANIKET POPATRAO PAWAR	MECH II	23181.75	C0120031 70128	1/2/2020 0:00	23181.75	C1020291 01472	10/28/2020 18:45	46363.5
355	SHINDE SIDDHESH SANTOSH	MECH II	23181.75	C0220120 32132	2/14/2020 0:00	23181.75	C0520103 69374	5/11/2020 0:00	46363.5
356	GAUTAM UJJWALSINGH RAJESHINGH	MECH II	23181.75	C0220120 32164	2/14/2020 0:00	23181.75	C0520100 51904	5/11/2020 0:00	46363.5
357	DHANSAY YASIR ARIF	MECH II	23181.75	C0220120 32128	2/14/2020 0:00	23181.75	C0520103 70236	5/11/2020 0:00	46363.5
358	DAPHALE VIPUL VISHWAS	MECH II	23181.75	C0120034 33231	1/2/2020 0:00	23181.75	C0520104 16712	5/11/2020 0:00	46363.5
359	JAFFER ADIL BASHIR	MECH II	23181.75	C0120031 56449	1/4/2020 0:00	23181.75	C0720314 74512	7/29/2020 20:00	46363.5
360	TENDULKAR SHRAVAN GUNAJI	MECH II	23181.75	C0220247 39291	2/25/2020 0:00	23181.75	C0520102 87734	5/11/2020 0:00	46363.5
361	KAUSTUBH DEVENDRA MORE	MECH II	23181.75	C0320708 59532	4/3/2020 0:00	23181.75	C1020291 01594	10/28/2020 18:45	46363.5
362	MOURYA SHUBHAMKUMAR RAMVIJAY	MECH II	23181.75	C0120035 39800	1/2/2020 0:00	23181.75	C0520100 51263	5/11/2020 0:00	46363.5
363	NIMBALKAR SHUBHAM MOHAN	MECH II	23181.75	C0320708 59525	4/3/2020 0:00	23181.75	C0620194 66749	6/5/2020 0:00	46363.5
364	DEVGHARE KARAN RAJENDRA	MECH II	23181.75	C0120033 18372	1/3/2020 0:00	23181.75	C0720215 61553	7/27/2020 15:30	46363.5
365	KALBAILE MITEN SUDHAKAR	MECH II	23181.75	C0120033 18495	1/2/2020 0:00	23181.75	C0520100 24423	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
366	PAAVANA TARANATH SHETTY	COMP	21205.5	60533	2/17/2020 0:00	21205.5	10716	1/2/2020	42411
367	PATIL HARSHALI DILIP	COMP	21205.5	56412	1/4/2020 0:00	21205.5	16717	5/11/2020 0:00	42411
368	PATIL PRANALI PRAMOD	COMP	21205.5	39267	2/25/2020 0:00	21205.5	01485	10/28/2020 18:45	42411
369	JADHAV SHIVANI SUDHIR	COMP	21205.5	18453	1/2/2020 0:00	21205.5	70242	5/11/2020 0:00	42411
370	SUTAR BHARATIKUMARI TEJARAM	ELECT	21205.5	79731	1/3/2020 0:00	21205.5	83936	5/11/2020 0:00	42411
371	PRANJAL SURYAKANT KHADE	IT	21205.5	79730	1/3/2020 0:00	21205.5	85151	5/11/2020 0:00	42411
372	DESHMUKH NISARGA ABHAY	IT	21205.5	79735	1/3/2020 0:00	21205.5	01587	10/28/2020 18:45	42411
373	DESHMUKH NIRJA ABHAY	IT	21205.5	48319	1/2/2020 0:00	21205.5	01586	10/28/2020 18:45	42411
374	SAWANT SUYASH MAHENDRA	AUTO	21205.5	59526	4/3/2020 0:00	21205.5	01568	10/28/2020 18:45	42411
375	PANSE SAURAV MOHAN	CIVIL	21205.5	92551	3/27/2020 0:00	21205.5	01504	10/28/2020 18:45	42411
376	KRISHNA GONAPPA VISHWAKARMA	CIVIL	21205.5	79733	1/3/2020 0:00	21205.5	69379	5/11/2020 0:00	42411
377	DESHMUKH PRATHAMESH DILIP	CIVIL	21205.5	70102	1/2/2020 0:00	21205.5	01578	10/28/2020 18:45	42411
378	PATEL SUHAS JAYPRAKASH	CIVIL	21205.5	18456	1/2/2020 0:00	21205.5	33072	5/11/2020 0:00	42411
379	ADITH SELVARAJAN	CIVIL	21205.5	59528	4/3/2020 0:00	21205.5	01581	10/28/2020 18:45	42411

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1 st Installment disbursement amt	Transaction ID	Credit Date	2 nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
380	PANICKER VISHNU SUNIL	CIVIL	21205.5	C0220247	2/25/2020 0:00	21205.5	C0520102	5/11/2020 0:00	42411
381	THOMBARE GAURAV DILIP	Civil	21205.5	C0320708	4/3/2020 0:00	21205.5	C1020291	10/28/2020 18:45	42411
382	GHOHARE ANISH SHANTARAM	COMP	21205.5	C0120034	1/2/2020 0:00	21205.5	C0120033	1/2/2020	42411
383	VISMAY SACHIN YERUNKAR	COMP	21205.5	C0120034	1/2/2020 0:00	21205.5	C0520103	5/11/2020 0:00	42411
384	KHAN SAHIL JAKIR	COMP	21205.5	C0120034	1/2/2020 0:00	21205.5	C0520103	5/11/2020 0:00	42411
385	RAHA ABHISHEK NIMAI	COMP	21205.5	C0120035	1/2/2020 0:00	21205.5	C0520100	5/11/2020 0:00	42411
386	WALALI PALASH PRASHANT	COMP	21205.5	C0120034	1/2/2020 0:00	21205.5	C0520104	5/11/2020 0:00	42411
387	GAPAT SHUBHAM SHIVAJI	COMP	21205.5	C0120034	1/2/2020 0:00	21205.5	C0520100	5/11/2020 0:00	42411
388	CHODHARI TANMAY RADHAKISAN	COMP	21205.5	C0120033	1/3/2020 0:00	21205.5	C1020291	10/28/2020 18:45	42411
389	SHAH HARSH SHAILESH	COMP	21205.5	C0120032	1/2/2020 0:00	21205.5	C0520102	5/11/2020 0:00	42411
390	SINGH LAVLESH SHRISHYAM	COMP	21205.5	C0120039	1/4/2020 0:00	21205.5	C1020291	10/28/2020 18:45	42411
391	KADAM HARSHVARDHAN ARUN	COMP	21205.5	C0120033	1/2/2020 0:00	21205.5	C0520103	5/11/2020 0:00	42411
392	VETAL ABHISHEK VIJAY	COMP	21205.5	C0120033	1/2/2020 0:00	21205.5	C1020291	10/28/2020 18:45	42411
393	PRATHMESH PANDEY	COMP	21205.5	C0120034	1/2/2020 0:00	21205.5	C0120033	1/2/2020	42411

PRINCIPAL

Mishatma Educational  
Pillai NOC College of Engineering  
& Technology, Pillai NOKL Educational  
Campus, Pazhayi, Taluk Kollupuzha,  
Dist. Ranga, Pin. - 410 287.

SR NO	NAME OF THE STUDENT	BRANCH	1 st Installment disbursement amt	Transaction ID	Credit Date	2 nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
394	DESHMUKH YASH SANTOSH	COMP	21205.5	C0120035 39776	1/2/2020 0:00	21205.5	C1020291 01590	10/28/2020 18:45	42411
395	SHINDE SHUBHAM SATISH	COMP	21205.5	C0120033 18451	1/2/2020 0:00	21205.5	C0520102 83392	5/11/2020 0:00	42411
396	KHANPATE SWAPNIL SHESHARAO	COMP	21205.5	C0120032 14920	1/2/2020 0:00	21205.5	C0520104 87818	5/11/2020 0:00	42411
397	MANCHEKAR SHREYAS MANOHAR	COMP	21205.5	C0120033 18449	1/2/2020 0:00	21205.5	C0520102 83381	5/11/2020 0:00	42411
398	YADAV SWAPNIL MARUTI	Computer	21205.5	C0120033 18361	1/3/2020 0:00	21205.5	C1020291 01589	10/28/2020 18:45	42411
399	JADHAV YUVRAJ NITIN	Computer	21205.5	C0220120 32089	2/14/2020 0:00	21205.5	C0520102 83953	5/11/2020 0:00	42411
400	SAHIL SANJAY GAONKAR	Computer	21205.5	C0220120 32090	2/14/2020 0:00	21205.5	C0520103 70250	5/11/2020 0:00	42411
401	ADITYA MANOHAR FUNDEKAR	ELECT	21205.5	C0220247 39268	2/25/2020 0:00	21205.5	C0520102 87729	5/11/2020 0:00	42411
402	GAIKWAD AKSHAY DATTATRAY	ELECT	21205.5	C0120032 14921	1/2/2020 0:00	21205.5	C1020291 01488	10/28/2020 18:45	42411
403	PAWAR AADINATH PRAVIN	ELECT	21205.5	C0120031 70099	1/2/2020 0:00	21205.5	C0520100 32141	5/11/2020 0:00	42411
404	PATIL ANISH MAHADEV	EXTC	21205.5	C0120033 18454	1/2/2020 0:00	21205.5	C0520102 87730	5/11/2020 0:00	42411
405	BOBADE OMKAR RAJENDRA	EXTC	21205.5	C0120033 18457	1/2/2020 0:00	21205.5	C1020291 01602	10/28/2020 18:45	42411
406	MISHRA PRAVINKUMAR	IT	21205.5	C0120035 39775	1/2/2020 0:00	21205.5	C0520100 51898	5/11/2020 0:00	42411
407	DABADE GANESH NANASAHEB	IT	21205.5	C0120033 79734	1/3/2020 0:00	21205.5	C0520102 87761	5/11/2020 0:00	42411

—PRINCIPAL



SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
408	PRATHAMESH PRADEEP PATIL	IT	21205.5	C0120033	1/3/2020 0:00	21205.5	C0720215	7/27/2020 15:30	42411
409	ADARSH ASHOK POOJARY	IT	21205.5	C0120035	1/2/2020 0:00	21205.5	C0520100	5/11/2020 0:00	42411
410	CHAVAN NIKHIL VIJAY	IT	21205.5	C0120031	1/2/2020 0:00	21205.5	C0520102	5/11/2020 0:00	42411
411	JUMARE PRASAD SANJAY	IT	21205.5	C0120031	1/4/2020 0:00	21205.5	C0520104	5/11/2020 0:00	42411
412	SRIKANT SANTOSH JAMPAL	IT	21205.5	C0320708	4/3/2020 0:00	21205.5	C1020291	10/28/2020 18:45	42411
413	MAHTO SHUBHAM SANJAY	IT	21205.5	C0120031	1/2/2020 0:00	21205.5	C1020291	10/28/2020 18:45	42411
414	PAWAR SURAJ SANTOSH	IT	21205.5	C0220247	2/25/2020 0:00	21205.5	C0520102	5/11/2020 0:00	42411
415	DOKHALE SAMEEP SANTOSH	IT	21205.5	C0320469	3/27/2020 0:00	21205.5	C0620209	6/9/2020 0:00	42411
416	PAL HIMANSHU RAGHENDRA	MECH	21205.5	C0120128	1/9/2020 0:00	21205.5	C0520103	5/11/2020 0:00	42411
417	BADEKAR VINEET ANIL	MECH	21205.5	C0120033	1/2/2020 0:00	21205.5	C0520104	5/11/2020 0:00	42411
418	PANICKER RESHMA RAVINDRAN	CIVIL	23181.75	C0220120	2/14/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
419	BHAGAT JAGRUTI DEVENDRA	COMP	23181.75	C0120203	1/15/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
420	BHOSALE NILIMA SANJAY	COMP	23181.75	C0120203	1/15/2020 0:00	23181.75	C0620194	6/5/2020 0:00	46363.5
421	RAUT TANVI KISHOR	COMP	23181.75	C0120034	1/2/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
422	AMBRE SHARVARI SACHIN	EXTC	23181.75	C0120034	1/2/2020 0:00	23181.75	C0620336	6/19/2020 16:46	46363.5
423	CHAVAN KSHITIJ BABAJI	EXTC	23181.75	C0120033	1/3/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
424	PAWAR RIYA GURUNATH	EXTC	23181.75	C0120031	1/4/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
425	MHATRE SANJANA HIRAMAN	EXTC	23181.75	C0120031	1/2/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
426	POKALE MOHINI MAHADEV	IT	23181.75	C0120032	1/2/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
427	SHAIKH HEEBA ZAKIR	IT	23181.75	C0320708	4/3/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
428	SHINDE KALYANI DATTATREY	IT	23181.75	C0120034	1/2/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
429	TAMHANE SHRADDHA VILAS	IT	23181.75	C0320470	3/27/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
430	PATKAR POOJA RAJESH RAJASHREE	CIVIL	23181.75	C0120031	1/2/2020 0:00	23181.75	C0520102	5/11/2020 0:00	46363.5
431	MAHABALE SNEHAL DATTARAM	IT	23181.75	C0220247	2/25/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
432	JADHAV NANDINI JAIRAJ	IT	23181.75	C0120034	1/2/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
433	SHAHASANE HIMANSHU VIJAY	AUTO	23181.75	C0120413	2/3/2020 0:00	23181.75	C0121292	1/29/2021 4:05	46363.5
434	KADAM SHIVAM ANANDRAO	AUTO	23181.75	C0120031	1/2/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
435	PATIL ANUJ BIPIN	AUTO	23181.75	C0120031	1/4/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
436	SUTHAR VINOD BHAGWANLAL	AUTO	23181.75	C0120035 27737	1/2/2020 0:00	23181.75	C0520100 24418	5/11/2020 0:00	46363.5
437	GODASE NITESH NAVNATH	AUTO	23181.75	C0320708 59536	4/3/2020 0:00	23181.75	C1020291 01599	10/28/2020 18:45	46363.5
438	BHALKE KUSHAL KARBHARI	CIVIL	23181.75	C0120034 48349	1/2/2020 0:00	23181.75	C0520103 85158	5/11/2020 0:00	46363.5
439	BHOSALE SIDDHANT SUDHIR	CIVIL	23181.75	C0320470 96619	3/27/2020 0:00	23181.75	C0620336 14325	6/19/2020 16:46	46363.5
440	CHAVAN VISHAL ASHOK	CIVIL	23181.75	C0120032 14954	1/2/2020 0:00	23181.75	C0520100 24413	5/11/2020 0:00	46363.5
441	GURAV DARSHAN DATTARAM	CIVIL	23181.75	C0120031 56444	1/4/2020 0:00	23181.75	C0520104 87832	5/11/2020 0:00	46363.5
442	MOMIN SAAD ABDUL GAFFAR	CIVIL	23181.75	C0120032 14950	1/2/2020 0:00	23181.75	C0520104 87825	5/11/2020 0:00	46363.5
443	UNNITHAN SREENU SATHYAN	CIVIL	23181.75	C0220138 60540	2/17/2020 0:00	23181.75	C0520103 85152	5/11/2020 0:00	46363.5
444	DESHMUKH SHUBHAM SURESH	CIVIL	23181.75	C0120035 27748	1/2/2020 0:00	23181.75	C0520102 87768	5/11/2020 0:00	46363.5
445	KADAM RUSHIKESH SHRIKANT	CIVIL	23181.75	C0120034 48369	1/2/2020 0:00	23181.75	C0520100 33067	5/11/2020 0:00	46363.5
446	KHATKAR ROHAN HANUMANT	CIVIL	23181.75	C0120033 79766	1/3/2020 0:00	23181.75	C0520100 32144	5/11/2020 0:00	46363.5
447	DADAS YOGESH PRAKASH	COMP	23181.75	C0120031 56446	1/4/2020 0:00	23181.75	C0520102 83403	5/11/2020 0:00	46363.5
448	GADGE PRAJWAL RAMDAS	COMP	23181.75	C0120031 70137	1/2/2020 0:00	23181.75	C0520100 32146	5/11/2020 0:00	46363.5
449	GAIKWAD ATHARV HANUMANT	COMP	23181.75	C0220133 14733	2/15/2020 0:00	23181.75	C0520103 38577	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transaction ID	Credit Date	2 nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
450	GUNJAWATE AVISHKAR DATTATRAY	COMP	23181.75	C0120031 56445	1/4/2020 0:00	23181.75	C0520103 42322	5/11/2020 0:00	46363.5
451	JADHAO NISHANT KISHOR	COMP	23181.75	C0120034 48368	1/2/2020 0:00	23181.75	C0520102 83421	5/11/2020 0:00	46363.5
452	JAGTAP PRATHAMESH DILIP	COMP	21719	C0120035 27715	1/2/2020 0:00	21719	C0520102 83401	5/11/2020 0:00	43438
453	KADAM VAIBHAV KISAN	COMP	23181.75	C0120033 79775	1/3/2020 0:00	23181.75	C0520100 24427	5/11/2020 0:00	46363.5
454	KANASE SHUBHAM RAMESH	COMP	23181.75	C0120033 18374	1/3/2020 0:00	23181.75	C0520102 83947	5/11/2020 0:00	46363.5
455	MISHRA SHIVANSH SHESHMANI	COMP	23181.75	C0120031 67458	1/2/2020 0:00	23181.75	C0520100 47867	5/11/2020 0:00	46363.5
456	PATEL HET VINOD	COMP	23181.75	C0120033 79759	1/3/2020 0:00	23181.75	C0520104 87829	5/11/2020 0:00	46363.5
457	PATEL KARAN ARVIND	COMP	23181.75	C0120032 14949	1/2/2020 0:00	23181.75	C0520100 32134	5/11/2020 0:00	46363.5
458	PATEL KISHAN KIRTI	COMP	23181.75	C0120032 14951	1/2/2020 0:00	23181.75	C0520100 32140	5/11/2020 0:00	46363.5
459	PHADTARE SANKET SADASHIV	COMP	23181.75	C0220133 14738	2/15/2020 0:00	23181.75	C1020291 01584	10/28/2020 18:45	46363.5
460	RAJAK VISHAL RAJESHKUMAR	COMP	23181.75	C0120032 14944	1/2/2020 0:00	23181.75	C0120033 87796	1/2/2020	46363.5
461	SADHU PRATHIB PINTU	COMP	23181.75	C0220133 14716	2/15/2020 0:00	23181.75	C0520103 70243	5/11/2020 0:00	46363.5
462	SHAW ROHANKUMAR ANIL	COMP	23181.75	C0120031 56454	1/4/2020 0:00	23181.75	C0520104 65238	5/11/2020 0:00	46363.5
463	SHRIKHANDE LOKESH NILKANTH	COMP	23181.75	C0120033 79785	1/3/2020 0:00	23181.75	C0520102 83420	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
464	SINGH AJAY SANJAY	COMP	23181.75	C0120034 48359	1/2/2020 0:00	23181.75	C0520102 87741	5/11/2020 0:00	46363.5
465	TEKAVADE RISHIKESH NARAYAN	COMP	23181.75	C0120035 27735	1/2/2020 0:00	23181.75	C0120033 87774	1/2/2020	46363.5
466	TOMAR ADITYA SINGH BHOOP SINGH	COMP	23181.75	C0120032 14961	1/2/2020 0:00	23181.75	C0520102 87745	5/11/2020 0:00	46363.5
467	VISHWAKARMA OMKAR AKHILESH	COMP	23181.75	C0120039 18717	1/4/2020 0:00	23181.75	C0520103 38564	5/11/2020 0:00	46363.5
468	ZORE HRISHIKESH JANARDHAN	COMP	23181.75	C0320469 92578	3/27/2020 0:00	23181.75	C1020291 01687	10/28/2020 18:45	46363.5
469	PATIL MAYUR MOTIRAM	COMP	23181.75	C0120033 18503	1/2/2020 0:00	23181.75	C0520103 16576	5/11/2020 0:00	46363.5
470	GAWAS ABHINAV RAMA KADAGE RUSHIKESH	ELECT	23181.75	C0220233 56856	2/21/2020 0:00	23181.75	C0520103 16564	5/11/2020 0:00	46363.5
471	RAMCHANDRA	ELECT	23181.75	C0120034 33239	1/2/2020 0:00	23181.75	C0520100 51626	5/11/2020 0:00	46363.5
472	KATKAM ANIRUDH TUKARAM	ELECT	23181.75	C0220235 42255	2/24/2020 0:00	23181.75	C0520103 70238	5/11/2020 0:00	46363.5
473	MHATRE VEDANT JAYAWANT	EXTC	23181.75	C0120034 33238	1/2/2020 0:00	23181.75	C0520103 42310	5/11/2020 0:00	46363.5
474	ANBHULE SHUBHAM ASHOK	IT	23181.75	C0120033 79761	1/3/2020 0:00	23181.75	C1020291 01477	10/28/2020 18:45	46363.5
475	BHOSLE SAUMITRA ANANT	IT	23181.75	C0120203 49146	1/15/2020 0:00	23181.75	C1020291 01480	10/28/2020 18:45	46363.5
476	BHARTHI ABHISHEK KUMAR ASHOK LUMAR	IT	23181.75	C0220120 32141	2/14/2020 0:00	23181.75	C0520102 87737	5/11/2020 0:00	46363.5
477	LAMTURE SAHIL JAHANGIR	IT	23181.75	C0220140 24079	2/17/2020 0:00	23181.75	C0520103 85154	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
478	PANCHAL SHUBHAM PRADEEP	IT	23181.75	C0120033 18492	1/2/2020 0:00	23181.75	C0520100 24409	5/11/2020 0:00	46363.5
479	PARMAR JIGAR KANHAIYALAL	IT	23181.75	C0120033 18379	1/3/2020 0:00	23181.75	C0520103 38555	5/11/2020 0:00	46363.5
480	PAWAR VISHAL VENKAT	IT	23181.75	C0120034 48353	1/2/2020 0:00	23181.75	C1020291 01495	10/28/2020 18:45	46363.5
481	RAI BABUL KUMAR VUENDRA	IT	23181.75	C0120033 79753	1/3/2020 0:00	23181.75	C0520102 83383	5/11/2020 0:00	46363.5
482	SHETTIGAR MANAS GOPAL	IT	23181.75	C0120035 39805	1/2/2020 0:00	23181.75	C0520100 51888	5/11/2020 0:00	46363.5
483	SOLUNKE VISHAL ARJUN	IT	23181.75	C0120033 79750	1/3/2020 0:00	23181.75	C0120033 87777	1/2/2020	46363.5
484	TRIPATHI ABHISHEK AMRENDRA	IT	23181.75	C0320469 92571	3/27/2020 0:00	23181.75	C1020291 01673	10/28/2020 18:45	46363.5
485	YADAV SHUBHAM RAMANUJ	IT	23181.75	C0120033 18488	1/2/2020 0:00	23181.75	C0520100 51242	5/11/2020 0:00	46363.5
486	MAHATO SIDDHANT SUNIL	IT	23181.75	C0120035 27744	1/2/2020 0:00	23181.75	C1020291 01572	10/28/2020 18:45	46363.5
487	JADHAV ADITYA BALKRUSHNA	IT	23181.75	C0120035 27739	1/2/2020 0:00	23181.75	C1020291 01497	10/28/2020 18:45	46363.5
488	DHERE KAUSTUBH KISAN	MECH	23181.75	C0120033 79787	1/3/2020 0:00	23181.75	C0520102 83428	5/11/2020 0:00	46363.5
489	GHADI AMOGH JAYANT	MECH	23181.75	C0120032 14952	1/2/2020 0:00	23181.75	C1020291 01476	10/28/2020 18:45	46363.5
490	SAKUNDE ROHIT ANKUSH	MECH	23181.75	C0120034 48365	1/2/2020 0:00	23181.75	C0520100 33058	5/11/2020 0:00	46363.5
491	SINGH PRASHANTRAJ RAVIRANJAN	MECH	23181.75	C0120035 39798	1/2/2020 0:00	23181.75	C0520103 69388	5/11/2020 0:00	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both Installment
492	SINHA PURSHOTTAM KUMAR RAM BHAROSH	MECH	23181.75	C0120031 70149	1/2/2020 0:00	23181.75	C0520100 47856	5/11/2020 0:00	46363.5
493	UPASANE DEVANG SHRIKANT	MECH	23181.75	C0120033 79751	1/3/2020 0:00	23181.75	C0520100 51235	5/11/2020 0:00	46363.5
494	WALIKAR BHIMRAI SIDDALINGAPPA	MECH	23181.75	C0120034 48347	1/2/2020 0:00	23181.75	C0520102 83935	5/11/2020 0:00	46363.5
495	GUPTA VIVEK NAGENDRA	MECH	23181.75	C0120034 48343	1/2/2020 0:00	23181.75	C0520104 87822	5/11/2020 0:00	46363.5
496	CHAURASIYA LALITKUMAR VUAYKUMAR	MECH	23181.75	C0220120 32129	2/14/2020 0:00	23181.75	C0520100 32148	5/11/2020 0:00	46363.5
497	JADHAV ANIKET BALKRISHNA	MECH	23181.75	C0120031 56448	1/4/2020 0:00	23181.75	C0520102 83945	5/11/2020 0:00	46363.5
498	ADAK HARSHAL MARUTI	MECH	23181.75	C0320469 92566	3/27/2020 0:00	23181.75	C1020291 01610	10/28/2020 18:45	46363.5
499	PANDIT DEEPAK DASHRATH	mch	23181.75	C0220133 14713	2/15/2020 0:00	23181.75	C1020291 01478	10/28/2020 18:45	46363.5
500	PARVE ADITYA PRAMOD	CIVIL	23181.75	C0120033 18383	1/3/2020 0:00	23181.75	C1020291 01675	10/28/2020 18:45	46363.5
501	DUBEY YASH ANAND	MECH	23181.75	C0220247 39286	2/25/2020 0:00	23181.75	C0520103 38547	5/11/2020 0:00	46363.5
502	DEVADIGA SANDESH SURESH	MECH II	23181.75	C0320708 59522	4/3/2020 0:00	23181.75	C0620194 66745	6/5/2020 0:00	46363.5
503	KARGE HEMANT RAJESH	MECH II	23181.75	C0320708 59534	4/3/2020 0:00	23181.75	C1020291 01596	10/28/2020 18:45	46363.5
504	KULKARNI ANANTHAPADMANABHA UDAY	MECH II	23181.75	C0120031 70153	1/2/2020 0:00	23181.75	C0520104 87837	5/11/2020 0:00	46363.5
505	FODKAR MOHD SHAHID MD. SALAM	MECH II	23181.75	C0220120 32161	2/14/2020 0:00	23181.75	C0520100 51896	5/11/2020 0:00	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transacti on ID	Credit Date	2 nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
506	BHATT ANUSHKA HARISH	CIVIL	23181.75	C0120035 39802	1/2/2020 0:00	23181.75	C0620336 14333	6/19/2020 16:46	46363.5
507	BHOITE PRITEE DATTATRAY	COMP	23181.75	C0120035 39797	1/2/2020 0:00	23181.75	C0520103 42332	5/11/2020 0:00	46363.5
508	DABHANE RUPALI SHIVAJI	COMP	23181.75	C0120034 33240	1/2/2020 0:00	23181.75	C0520100 32142	5/11/2020 0:00	46363.5
509	DABHEKAR RAJANI MADUKAR	COMP	23181.75	C0120033 18479	1/2/2020 0:00	23181.75	C0120033 87804	1/2/2020	46363.5
510	DURAPHE SUSHMITA RAJARAM	COMP	23181.75	C0220247 39285	2/25/2020 0:00	23181.75	C1020291 01483	10/28/2020 18:45	46363.5
511	GARAD PRAKTIKSHA SOPAN	COMP	23181.75	C0120034 48346	1/2/2020 0:00	23181.75	C0520103 42316	5/11/2020 0:00	46363.5
512	KADAM NILAM KRISHNKANT	COMP	23181.75	C0120031 56465	1/4/2020 0:00	23181.75	C1020291 01592	10/28/2020 18:45	46363.5
513	KESARKAR KOMAL MAHESH	COMP	23181.75	C0120033 79771	1/3/2020 0:00	23181.75	C0520103 42328	5/11/2020 0:00	46363.5
514	KHAN SANIYA SIRAJUDDIN	COMP	23181.75	C0120035 39811	1/2/2020 0:00	23181.75	C0520100 47861	5/11/2020 0:00	46363.5
515	PAWAR TEJASWINI VASANT	COMP	23181.75	C0120039 18718	1/4/2020 0:00	23181.75	C0520104 87843	5/11/2020 0:00	46363.5
516	WAYAL SAYALI SANJAY	COMP	23181.75	C0320708 59545	4/3/2020 0:00	23181.75	C1020291 01667	10/28/2020 18:45	46363.5
517	RATHOD BHARTI NAMDEV	COMP	23181.75	C0120080 37256	1/4/2020 0:00	23181.75	C0520100 32149	5/11/2020 0:00	46363.5
518	JOGADE TANUJA VISHWANATH	ELECT	23181.75	C0120034 48344	1/2/2020 0:00	23181.75	C0520104 87826	5/11/2020 0:00	46363.5
519	SHIRKE RUTUJA RAVINDRA	ELECT	23181.75	C0120035 27733	1/2/2020 0:00	23181.75	C0520100 51627	5/11/2020 0:00	46363.5

PRINCIPAL

Mahatma Education Society  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayauli, Thiruvananthapuram,  
Dist. Raigad, Pin - 410 207.



100 mg  
200 mg  
300 mg  
400 mg  
500 mg  
600 mg  
700 mg  
800 mg  
900 mg  
1000 mg



SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
520	CHOUHARY POOJA MAHAVIR	IT	23181.75	C0120031 70131	1/2/2020 0:00	23181.75	C0520100 51625	5/11/2020 0:00	46363.5
521	PAGARKAR IFFAT IQBAL	IT	23181.75	C0220120 32121	2/14/2020 0:00	23181.75	C0520100 51615	5/11/2020 0:00	46363.5
522	THOMBARE PRANALI MADHAV	IT	23181.75	C0120035 39795	1/2/2020 0:00	23181.75	C0520102 83948	5/11/2020 0:00	46363.5
523	YADAV MANASI SANDEEP	IT	23181.75	C0120031 70123	1/2/2020 0:00	23181.75	C0120033 87756	1/2/2020	46363.5
524	SHINDE PRIYANKA BHARAT SUNITA	CIVIL	23181.75	C0120033 79749	1/3/2020 0:00	23181.75	C0120033 87782	1/2/2020	46363.5
525	THEVAR VIGNESH PALANI	CIVIL	21729.5	C0220247 39271	2/25/2020 0:00	21729.5	C1020291 01506	10/28/2020 18:45	43459
526	CHAVAN NAMRATA BHARAT VANITA	COMP	23181.75	C0120033 18499	1/2/2020 0:00	23181.75	C0520100 51261	5/11/2020 0:00	46363.5
527	DESAI HARSHADA SUNIL MANISHA	COMP	23181.75	C0120035 39813	1/2/2020 0:00	23181.75	C1020291 01603	10/28/2020 18:45	46363.5
528	JOSHI SHEFALI SHARAD VAISHALI	COMP	23181.75	C0120032 14948	1/2/2020 0:00	23181.75	C0520100 51881	5/11/2020 0:00	46363.5
529	LAWAND PRAJAKTA NANDAKUMAR SUSHILA	COMP	23181.75	C0120033 79752	1/3/2020 0:00	23181.75	C0520100 51880	5/11/2020 0:00	46363.5
530	GUPTA SAAKSHI ANIL SHRINIDHI	COMP	23181.75	C0220247 39301	2/25/2020 0:00	23181.75	C0520102 83408	5/11/2020 0:00	46363.5
531	JADHAV SHIVANI RAJENDRA SHOBHA	ELECT	23181.75	C0120031 70148	1/2/2020 0:00	23181.75	C0520103 16568	5/11/2020 0:00	46363.5
532	MORE ISHA BHUSHAN SUVARNA	EXTC	23181.75	C0120031 56459	1/4/2020 0:00	23181.75	C0520102 87758	5/11/2020 0:00	46363.5
533	PATIL PRACHI LAXMAN SHUBHANGI	EXTC	23181.75	C0120033 79781	1/3/2020 0:00	23181.75	C0520100 51262	5/11/2020 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC, Educational  
Campus, Rajayam, Dahanu Road,  
Dist. Raigad, Pin - 415 207.

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
534	JOSHI MADHUJA SANDIP SONALI	EXTC	23181.75	C0120033 79782	1/3/2020 0:00	23181.75	C0520103 69393	5/11/2020 0:00	46363.5
535	PANDAY ASHTHA AVADESH MADHU	EXTC	23181.75	C0120035 39804	1/2/2020 0:00	23181.75	C0520103 16570	5/11/2020 0:00	46363.5
536	ANPAT SANDHYA UDDHAV SUJIATA	IT	23181.75	C0120033 18505	1/2/2020 0:00	23181.75	C0520100 51289	5/11/2020 0:00	46363.5
537	DESHMUKH MRUNAL RAJESH	IT	23181.75	C0120031 56463	1/4/2020 0:00	23181.75	C0520103 38584	5/11/2020 0:00	46363.5
538	PINGALE ADITI DIPAK VANDANA	IT	23181.75	C0120031 56464	1/4/2020 0:00	23181.75	C0520100 51897	5/11/2020 0:00	46363.5
539	CHAVAN ASHLESHA AVDHUT	IT	21729.5	C0220247 39272	2/25/2020 0:00	21729.5	C1020291 01509	10/28/2020 18:45	43459
540	CHOUHARY JONNIYA	MECH	23181.75	C0320469 92576	3/27/2020 0:00	23181.75	C1020291 01685	10/28/2020 18:45	46363.5
541	CHANDLEKAR PUSHKRAJ ARJUN	AUTO	23181.75	C0120034 48370	1/2/2020 0:00	23181.75	C0520100 51903	5/11/2020 0:00	46363.5
542	DESHMUKH SAQIB SHAFIQUE AHMED	AUTO	23181.75	C0220133 14740	2/15/2020 0:00	23181.75	C0520100 51899	5/11/2020 0:00	46363.5
543	GHEWADE ADITYA VASANT	AUTO	23181.75	C0120031 56467	1/4/2020 0:00	23181.75	C0520100 51907	5/11/2020 0:00	46363.5
544	JADHAV ASHISH SUDAM ASHA	AUTO	23181.75	C0120031 70134	1/2/2020 0:00	23181.75	C0520102 83933	5/11/2020 0:00	46363.5
545	KADAM AMEY AVINASH	AUTO	23181.75	C0120033 79754	1/3/2020 0:00	23181.75	C0520100 51236	5/11/2020 0:00	46363.5
546	KADAM OMKAR UTTAM	AUTO	23181.75	C0120031 56455	1/4/2020 0:00	23181.75	C0520100 33053	5/11/2020 0:00	46363.5
547	KADAM SUMEDH SANJAY	AUTO	23181.75	C0120031 56438	1/4/2020 0:00	23181.75	C0520103 85145	5/11/2020 0:00	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
548	KANSE HRITIK SANTOSH	AUTO	23181.75	C0320708	4/3/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
549	MOODI TARKESH HARIKRISHNA REDDY	AUTO	21729.5	C0220120	2/14/2020 0:00	21729.5	C1020291	10/28/2020 18:45	43459
550	MULIK VINAYAK APPA	AUTO	23181.75	C0120034	1/2/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
551	PAWAR PRANAY SANTOSH	AUTO	23181.75	C0120033	1/2/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
552	PAWAR PRATIK PARSHURAM	AUTO	21729.5	C0320708	4/3/2020 0:00	21729.5	C1020291	10/28/2020 18:45	43459
553	SHUKLA VIVEKKUMAR MAHENDRAKUMAR	AUTO	23181.75	C0120034	1/2/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
554	WARERKAR ANIKET RAJENDRA	AUTO	23181.75	C0120033	1/2/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
555	YELKAR HARSHAD SHAILESH	AUTO	23181.75	C0220120	2/14/2020 0:00	23181.75	C0520104	5/11/2020 0:00	46363.5
556	ADHATRAO SIDDHESH DHANANJAY	AUTO	23181.75	C0220247	2/25/2020 0:00	23181.75	C0520104	5/11/2020 0:00	46363.5
557	GIRASE YASHPALSINGH DNYANESHWAR	AUTO	23181.75	C0120035	1/2/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
558	PAWAR CHETAN RAVINDRA	AUTO	23181.75	C0320469	3/27/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
559	TAWADE SANKET PRAMOD	AUTO	23181.75	C0320470	3/27/2020 0:00	23181.75	C0120033	1/2/2020	46363.5
560	MOHD SAIF ALI ISHRAQUE	AUTO	23181.75	C0120033	1/2/2020 0:00	23181.75	C0520102	5/11/2020 0:00	46363.5
561	BAMANE ANIRUDDHA ASHOK	CIVIL	23181.75	C0120033	1/2/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
562	BHATARE KARTIK KESHAV BHARTI	CIVIL	23181.75	C0120033 79776	1/3/2020 0:00	23181.75	C1020291 01508	10/28/2020 18:45	46363.5
563	BORHADE SHUBHAM ANANAD	CIVIL	23181.75	C0220205 03484	2/20/2020 0:00	23181.75	C0520100 47858	5/11/2020 0:00	46363.5
564	CHAUHAN ABHA ARUN BHARTI	CIVIL	23181.75	C0120033 79762	1/3/2020 0:00	23181.75	C0520102 83397	5/11/2020 0:00	46363.5
565	FATAK SHUBHAM TANAJI	CIVIL	23181.75	C0120033 18490	1/2/2020 0:00	23181.75	C0520100 32136	5/11/2020 0:00	46363.5
566	GUPTA RAJANIKANT GOMATIPRASAD	CIVIL	23181.75	C0120034 48352	1/2/2020 0:00	23181.75	C1020291 01494	10/28/2020 18:45	46363.5
567	JADHAV SUSHANT ARJUN	CIVIL	23181.75	C0120035 27736	1/2/2020 0:00	23181.75	C0520104 65217	5/11/2020 0:00	46363.5
568	JADHAV VINIT VIJAY	CIVIL	23181.75	C0120035 39809	1/2/2020 0:00	23181.75	C0520100 51893	5/11/2020 0:00	46363.5
569	JAMDAR GAURAV AJITSINGH CHANCHAL	CIVIL	23181.75	C0220133 14722	2/15/2020 0:00	23181.75	C0520102 87739	5/11/2020 0:00	46363.5
570	JOGILKAR UZAIR AHMED KARAMAT ALI	CIVIL	23181.75	C0120033 79758	1/3/2020 0:00	23181.75	C0520100 32135	5/11/2020 0:00	46363.5
571	KHATIB SAIFAN ZAMEER	CIVIL	23181.75	C0120031 70136	1/2/2020 0:00	23181.75	C0520100 32145	5/11/2020 0:00	46363.5
572	KODAMBE RAJEEV RAMESH	CIVIL	23181.75	C0120033 79756	1/3/2020 0:00	23181.75	C0520104 87820	5/11/2020 0:00	46363.5
573	KSHIRSAGAR BHUSHAN RAMAKANT	CIVIL	23181.75	C0120379 77680	1/30/2020 0:00	23181.75	C0321360 84003	3/17/2021 2:53	46363.5
574	NIKAM ANIKET ARVIND	CIVIL	23181.75	C0120034 33236	1/2/2020 0:00	23181.75	C0520103 42309	5/11/2020 0:00	46363.5
575	NIKAM RUSHIKESH RAMDAS	CIVIL	23181.75	C0120031 56435	1/4/2020 0:00	23181.75	C0520100 51234	5/11/2020 0:00	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
576	SAGALE PRASHANT PARSHURAM	CIVIL	23181.75	C0120031 56440	1/4/2020 0:00	23181.75	C1020291 01473	10/28/2020 18:45	46363.5
577	SHARMA SHUBHAM ARUN	CIVIL	23181.75	C0120032 14967	1/2/2020 0:00	23181.75	C0520100 51281	5/11/2020 0:00	46363.5
578	SHETTY VJESH JAGANNATH SHINDE SAURABH JAYENDRA	civil	23181.75	C0120203 49148	1/15/2020 0:00	23181.75	C0620336 14327	6/19/2020 16:46	46363.5
579	MANISHA	CIVIL	23181.75	C0120034 33232	1/2/2020 0:00	23181.75	C0520104 87821	5/11/2020 0:00	46363.5
580	THOMBARE ABHISHEK DILIP	CIVIL	23181.75	C0220180 74450	2/19/2020 0:00	23181.75	C0520100 51624	5/11/2020 0:00	46363.5
581	DUBEY SAURABH BANSIDHAR RITA	CIVIL	23181.75	C0120034 33237	1/2/2020 0:00	23181.75	C0520100 51623	5/11/2020 0:00	46363.5
582	NISHAD PRADIPKUMAR RAMESHCHANDRA DURGAVATI	CIVIL	23181.75	C0120034 33243	1/2/2020 0:00	23181.75	C1020291 01481	10/28/2020 18:45	46363.5
583	LAKKUMANE LOHIT GAJANAN SHOBHA	CIVIL	21729.5	C0120033 18370	1/3/2020 0:00	21729.5	C0520103 38592	5/11/2020 0:00	43459
584	DESHMUKH SHRINIVAS SANCHIT	CIVIL	23181.75	C0120033 79763	1/3/2020 0:00	23181.75	C0520103 85156	5/11/2020 0:00	46363.5
585	KASALKAR AJAY JAYAVANT	CIVIL	23181.75	C0120032 14963	1/2/2020 0:00	23181.75	C0520104 65243	5/11/2020 0:00	46363.5
586	MANE ADITYA MAHENDRA PANCHAL DHARMENDRA	CIVIL	23181.75	C0120034 48367	1/2/2020 0:00	23181.75	C0520100 51274	5/11/2020 0:00	46363.5
587	KANTILAL	CIVIL	23181.75	C0120033 18483	1/2/2020 0:00	23181.75	C0520104 87819	5/11/2020 0:00	46363.5
588	TANDEL SAHIL BHALCHANDRA	CIVIL	23181.75	C0120033 18493	1/2/2020 0:00	23181.75	C0520104 65226	5/11/2020 0:00	46363.5
589	TAVALE SUMIT SURESH	CIVIL	23181.75	C0120031 70129	1/2/2020 0:00	23181.75	C0520102 83391	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
590	PRATHAST VIMLESH SURENDRA RENU	CIVIL	23181.75	C0120033 79789	1/3/2020 0:00	23181.75	C0520102 36396	5/11/2020 0:00	46363.5
591	CHAVAN SANKET SUBHASH JAYSHREE	COMP	23181.75	C0120035 39803	1/2/2020 0:00	23181.75	C0520100 47852	5/11/2020 0:00	46363.5
592	JAGTAP PRAVEEN SUBHASH NIRMALA	COMP	23181.75	C0120032 14959	1/2/2020 0:00	23181.75	C0520102 83955	5/11/2020 0:00	46363.5
593	LAHANE SHIVAM SUJHIR SAMIKSHA	COMP	23181.75	C0320708 59533	4/3/2020 0:00	23181.75	C1020291 01595	10/28/2020 18:45	46363.5
594	PAWAR ROHAN RAGHUNATH KAVITA	COMP	23181.75	C0120033 18375	1/3/2020 0:00	23181.75	C0520104 65224	5/11/2020 0:00	46363.5
595	RAMEKAR TEJAS PRASHANT MADHURI	COMP	23181.75	C0120031 56442	1/4/2020 0:00	23181.75	C0520102 83930	5/11/2020 0:00	46363.5
596	ZUNJARRAO KSHITIJ VISHWAS SUSHMA	COMP	23181.75	C0220133 14714	2/15/2020 0:00	23181.75	C0520100 24412	5/11/2020 0:00	46363.5
597	AWATE HRISHIKESH RAMESH	COMP	23181.75	C0120035 39796	1/2/2020 0:00	23181.75	C0520102 83954	5/11/2020 0:00	46363.5
598	BABAR SAURABH SATISH	COMP	23181.75	C0220120 32119	2/14/2020 0:00	23181.75	C0120033 87797	1/2/2020	46363.5
599	DHANE PRATIK RAJENDRA	COMP	23181.75	C0220133 14717	2/15/2020 0:00	23181.75	C0520103 70247	5/11/2020 0:00	46363.5
600	FALE HEMANT HONAJI	COMP	23181.75	C0120031 70139	1/2/2020 0:00	23181.75	C0520103 38545	5/11/2020 0:00	46363.5
601	GHOSALKAR SIDDHESH PRATAP	COMP	21729.5	C0120034 33223	1/2/2020 0:00	21729.5	C0520100 32131	5/11/2020 0:00	43459
602	KALSEKAR USAID ASLAM	COMP	23181.75	C0220120 32144	2/14/2020 0:00	23181.75	C0520103 69380	5/11/2020 0:00	46363.5
603	KHANVILKAR ROHIT RAJENDRA	COMP	23181.75	C0520097 55928	5/11/2020 0:00	23181.75	C0620194 66751	6/5/2020 0:00	46363.5

PRINCIPAL

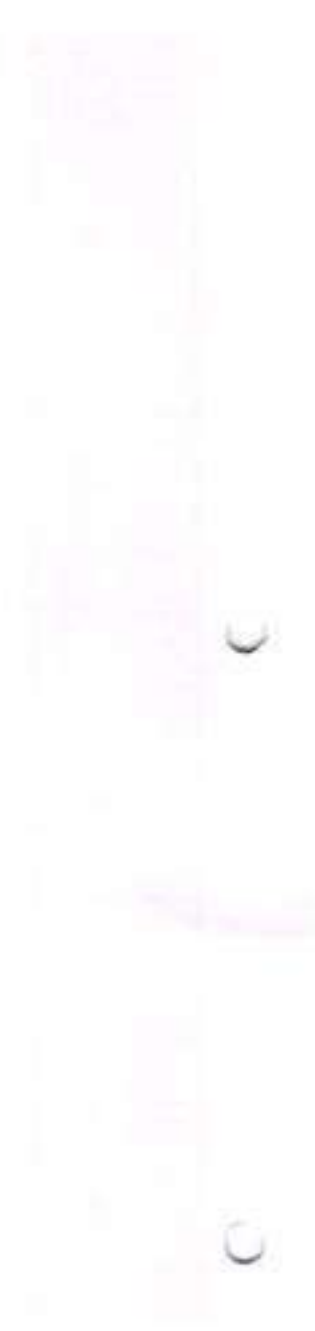
SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
604	MORE PRATHMESH BALASAHEB	COMP	23181.75	C0120033 18506	1/2/2020 0:00	23181.75	C1020291 01681	10/28/2020 18:45	46363.5
605	PADEKAR PRATHAMESH HARISHCHANDRA	COMP	23181.75	C0120031 67455	1/2/2020 0:00	23181.75	C0520102 36394	5/11/2020 0:00	46363.5
606	PANDEY SHASHANK ASHOK	COMP	23181.75	C0120084 49543	1/6/2020 0:00	23181.75	C0520103 38573	5/11/2020 0:00	46363.5
607	PARAB SHUBHAM LAXMAN	COMP	23181.75	C0320708 59519	4/3/2020 0:00	23181.75	C0120033 87755	1/2/2020	46363.5
608	PATHAK CHAITANYA SHASHIKANT	COMP	23181.75	C0120033 18497	1/2/2020 0:00	23181.75	C0520103 38565	5/11/2020 0:00	46363.5
609	RANJANE BHUMESH BHARAT	COMP	23181.75	C0220133 14724	2/15/2020 0:00	23181.75	C0520104 65237	5/11/2020 0:00	46363.5
610	salunkhe RAMCHANDRA SURESH SHAIKH MOHD. SAQUIB	COMP	23181.75	C0320708 59549	4/3/2020 0:00	23181.75	C1020291 01683	10/28/2020 18:45	46363.5
611	NIZAMUDDIN	COMP	23181.75	C0120031 56451	1/4/2020 0:00	23181.75	C0520102 83957	5/11/2020 0:00	46363.5
612	SINGH ADITYA MOHAN	COMP	23181.75	C0120031 56453	1/4/2020 0:00	23181.75	C0520100 24425	5/11/2020 0:00	46363.5
613	VAJIRE ANIKET SHIVAJIRAO	COMP	23181.75	C0120034 48357	1/2/2020 0:00	23181.75	C0520104 65235	5/11/2020 0:00	46363.5
614	ANSARI SHOEB MAZAHIZ	COMP	23181.75	C0120033 79769	1/3/2020 0:00	23181.75	C0520102 83404	5/11/2020 0:00	46363.5
615	GUPTA ANIRUDRA GHANSHYAM	COMP	21729.5	C0120033 18364	1/3/2020 0:00	21729.5	C0520103 70244	5/11/2020 0:00	43459
616	ANSARI SAHILALI IMTIYAZ ALI	COMP	21729.5	C0220120 32094	2/14/2020 0:00	21729.5	C0520104 87824	5/11/2020 0:00	43459
617	ZANZANE SHRIKANT RAJENDRA	COMP	21729.5	C0120032 14928	1/2/2020 0:00	21729.5	C1020291 01492	10/28/2020 18:45	43459



Handwritten notes in the bottom left corner, including a date and some illegible text.



SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
618	KHERATKAR IKRAM ISTIYAQUE AHMED	COMP	23181.75	C0220120 32160	2/14/2020 0:00	23181.75	C0520103 38586	5/11/2020 0:00	46363.5
619	MARDHEKAR SHUBHAM MAHESH SUREKHA	COMP	23181.75	C0120031 70145	1/2/2020 0:00	23181.75	C0520100 51265	5/11/2020 0:00	46363.5
620	SHINDE ABHIJIT VITTHAL SANGEETA	COMP	23181.75	C0120033 79779	1/3/2020 0:00	23181.75	C0520102 87750	5/11/2020 0:00	46363.5
621	SINGH PAWAN AJAY POOJA	comp	23181.75	C0120031 56443	1/4/2020 0:00	23181.75	C0520103 69368	5/11/2020 0:00	46363.5
622	SURVE ZIYAD AYUB	COMP	21694	C0120035 39778	1/2/2020 0:00	21694	C0520103 38554	5/11/2020 0:00	43388
623	PATEL ROHAAN IRFAN	COMP	21729.5	C0220120 32104	2/14/2020 0:00	21729.5	C1020291 01505	10/28/2020 18:45	43459
624	HULE PRASAD ARUN	COMP	23181.75	C0220120 32120	2/14/2020 0:00	23181.75	C0120033 87809	1/2/2020	46363.5
625	BHALDAR SAHIL SULTAN	COMP	23181.75	C0120034 48355	1/2/2020 0:00	23181.75	C0520102 87733	5/11/2020 0:00	46363.5
626	PATHAK HARSHAL JAYANT	COMP	23181.75	C0120155 93717	1/10/2020 0:00	23181.75	C0520104 65231	5/11/2020 0:00	46363.5
627	SAYED AZHAR HUSEIN MOHD. IQBAL	COMP	23181.75	C0120032 14962	1/2/2020 0:00	23181.75	C0520103 38566	5/11/2020 0:00	46363.5
628	GUPTA SUNY ANJANI	COMP	21729.5	C0220247 39279	2/25/2020 0:00	21729.5	C0520104 87840	5/11/2020 0:00	43459
629	NAVRANGE UMAIR FURQAN	COMP	23181.75	C0120033 18498	1/2/2020 0:00	23181.75	C0520100 33057	5/11/2020 0:00	46363.5
630	GHOLAP ROHIT RAVINDRA	ELECT	23181.75	C0120035 39807	1/2/2020 0:00	23181.75	C0520100 47860	5/11/2020 0:00	46363.5
631	KALYANKAR BHAVESH SANJAY	ELECT	23181.75	C0220235 42256	2/24/2020 0:00	23181.75	C0520103 70248	5/11/2020 0:00	46363.5



SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
632	PAWAR NILESH SURESH	ELECT	23181.75	C0120031 56466	1/4/2020 0:00	23181.75	C0520104 87836	5/11/2020 0:00	46363.5
633	PAWAR SHUBHAM RAJENDRA	ELECT	23181.75	C0120031 70151	1/2/2020 0:00	23181.75	C0520100 51282	5/11/2020 0:00	46363.5
634	PEDNEKAR SURAJ ARVIND	ELECT	23181.75	C0120031 56461	1/4/2020 0:00	23181.75	C0520102 83422	5/11/2020 0:00	46363.5
635	SAWANT CHINMAY KAMALAKAR	ELECT	23181.75	C0120035 27742	1/2/2020 0:00	23181.75	C0520100 24432	5/11/2020 0:00	46363.5
636	SAWANT SIDDHANT NILESH	ELECT	23181.75	C0120031 56462	1/4/2020 0:00	23181.75	C0520100 51278	5/11/2020 0:00	46363.5
637	SURVE OMKAR LAXMAN	ELECT	23181.75	C0120035 39808	1/2/2020 0:00	23181.75	C0520102 83424	5/11/2020 0:00	46363.5
638	SURYAWANSHI SHUBHAM ANKUSH	ELECT	23181.75	C0120035 27734	1/2/2020 0:00	23181.75	C0520102 83934	5/11/2020 0:00	46363.5
639	THARWAL PRATHAMESH DATTARAM	ELECT	23181.75	C0120032 14968	1/2/2020 0:00	23181.75	C0520104 87842	5/11/2020 0:00	46363.5
640	WAYKAR CHETAN MOHAN	ELECT	23181.75	C0120034 48358	1/2/2020 0:00	23181.75	C0520103 38560	5/11/2020 0:00	46363.5
641	HAWALE VIPUL UDDHAV	ELECT	23181.75	C0120032 14970	1/2/2020 0:00	23181.75	C0520103 24990	5/11/2020 0:00	46363.5
642	SAWANT SANDESH SUNIL ASMITA	ELECT	23181.75	C0120032 14957	1/2/2020 0:00	23181.75	C0520103 70245	5/11/2020 0:00	46363.5
643	DALVI KUNAL RAMKRISHNA	ELECT	23181.75	C0220120 32137	2/14/2020 0:00	23181.75	C0520102 83956	5/11/2020 0:00	46363.5
644	SUBEESH SASIKUMAR	ELECT	23181.75	C0120033 18381	1/3/2020 0:00	23181.75	C0520100 33074	5/11/2020 0:00	46363.5
645	MALI AKSHAY GANESH RESHMA	EXTC	23181.75	C0120031 67456	1/2/2020 0:00	23181.75	C0520104 87846	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
646	KOSHE NACHIKET VINAY	EXTC	23181.75	C0320708 59548	4/3/2020 0:00	23181.75	C1020291 01682	10/28/2020 18:45	46363.5
647	NADAR VELAVAN MANOHARAN BAGAWATHI	EXTC	21729.5	C0120035 39784	1/2/2020 0:00	21729.5	C0520100 24429	5/11/2020 0:00	43459
648	MUTKE SWAPNIL GORAKH	EXTC	20650	C0220247 39265	2/25/2020 0:00	20650	C0520102 83951	5/11/2020 0:00	41300
649	AMBRALE PRASHANT ARVIND	EXTC	19660.75	C0220247 39263	2/25/2020 0:00	19660.75	C0520100 33065	5/11/2020 0:00	39321.5
650	DESHMUKH PRATHAMESH RAJENDRA VAISHALI	IT	23181.75	C0120034 48348	1/2/2020 0:00	23181.75	C0520100 24408	5/11/2020 0:00	46363.5
651	MHATRE NIKHIL RAVINDRA SANGITA	IT	23181.75	C0120033 18482	1/2/2020 0:00	23181.75	C0520100 51238	5/11/2020 0:00	46363.5
652	THAKUR KOUUSHAL RAJEEV VINITA	IT	23181.75	C0220120 32151	2/14/2020 0:00	23181.75	C0520100 33054	5/11/2020 0:00	46363.5
653	BHOR SAHIL DNYANESHWAR	IT	23181.75	C0220120 32122	2/14/2020 0:00	23181.75	C1020291 01482	10/28/2020 18:45	46363.5
654	KUNJIR TUSHAR VIJAY	IT	23181.75	C0220133 14734	2/15/2020 0:00	23181.75	C0520102 87759	5/11/2020 0:00	46363.5
655	MOHITE MANDAR KAKA	IT	23181.75	C0220138 60538	2/17/2020 0:00	23181.75	C0520104 87816	5/11/2020 0:00	46363.5
656	NIKAM PRASHANT SHANKAR	IT	23181.75	C0220150 80760	2/18/2020 0:00	23181.75	C0520100 51270	5/11/2020 0:00	46363.5
657	SITAPRAO SHUBHAM PRASAD	IT	23181.75	C0220120 32133	2/14/2020 0:00	23181.75	C1020291 01490	10/28/2020 18:45	46363.5
658	TOMAR AYUSH VISHWAKARMA NITESHKUMAR	IT	23181.75	C0120128 46670	1/9/2020 0:00	23181.75	C0520100 24414	5/11/2020 0:00	46363.5
659	SHIVLAL	IT	23181.75	C0220180 74451	2/19/2020 0:00	23181.75	C0520100 33062	5/11/2020 0:00	46363.5

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
660	SHARMA DEEPAK DINESH	IT	21729.5	C0120033 79738	1/3/2020 0:00	21729.5	C0120033 87762	1/2/2020	43459
661	JAIWAR NIRAJKUMAR MANTOSH	IT	23181.75	C0320708 59540	4/3/2020 0:00	23181.75	C1020291 01605	10/28/2020 18:45	46363.5
662	VISHWAKARMA DEEPAK BHOLENATH	IT	23181.75	C0120033 18382	1/3/2020 0:00	23181.75	C0520103 24993	5/11/2020 0:00	46363.5
663	MORE ROHAN RAJENDRA KUMAR	IT	23181.75	C0120034 48350	1/2/2020 0:00	23181.75	C0520103 69372	5/11/2020 0:00	46363.5
664	KARJIKAR MUHAJIZ HUSAIN AB AZIZ	IT	23181.75	C0220247 39304	2/25/2020 0:00	23181.75	C0520100 47851	5/11/2020 0:00	46363.5
665	ARIVALE SAI SANTOSH	MECH	23181.75	C0120032 14945	1/2/2020 0:00	23181.75	C0120033 87798	1/2/2020	46363.5
666	BHALERAO OMKAR PRAVIN	MECH	23181.75	C0120031 70122	1/2/2020 0:00	23181.75	C0120033 87763	1/2/2020	46363.5
667	DHAMAL AKASH VILAS	MECH	23181.75	C0120035 27738	1/2/2020 0:00	23181.75	C1020291 01496	10/28/2020 18:45	46363.5
668	DHMALE ANIKET VILAS PRAMILA	MECH	23181.75	C0120033 18485	1/2/2020 0:00	23181.75	C1020291 01469	10/28/2020 18:45	46363.5
669	DHANAWADE SAURABH SUBHASH	MECH	23181.75	C0120034 48366	1/2/2020 0:00	23181.75	C1020291 01469	10/28/2020 18:45	46363.5
670	DHARMADHIKARI NINAD VIKAS	MECH	23181.75	C0220133 14718	2/15/2020 0:00	23181.75	C0520103 42333	5/11/2020 0:00	46363.5
671	DORUGADE SURAJ MAHADEV	MECH	23181.75	C0120031 70143	1/2/2020 0:00	23181.75	C0520100 51256	5/11/2020 0:00	46363.5
672	GOVARDHANE SHANTANU SHANTARAM	MECH	23181.75	C0120035 27745	1/2/2020 0:00	23181.75	C0520103 69392	5/11/2020 0:00	46363.5
673	JADHAV DINESH HANMANT	MECH	21729.5	C0120031 56419	1/4/2020 0:00	21729.5	C1020291 01479	10/28/2020 18:45	43459

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
674	JADHAV PRATIK YASHWANT	MECH	23181.75	C0120033 79780	1/3/2020 0:00	23181.75	C0520103 16563	5/11/2020 0:00	46363.5
675	JAWALE NIRANJAN BALASAHEB	MECH	23181.75	C0120032 14947	1/2/2020 0:00	23181.75	C0520100 51616	5/11/2020 0:00	46363.5
676	KADAM OMKAR PRAVIN	MECH	23181.75	C0120203 49150	1/15/2020 0:00	23181.75	C0620336 14331	6/19/2020 16:46	46363.5
677	KADAV KUNAL NANDESH	MECH	23181.75	C0120035 27740	1/2/2020 0:00	23181.75	C0520102 87732	5/11/2020 0:00	46363.5
678	KHADE PRATIK PANDURANG SANGITA	MECH	23181.75	C0120031 56434	1/4/2020 0:00	23181.75	C0120033 87807	1/2/2020	46363.5
679	KONDHARE PRATIK PANDIT	MECH	23181.75	C0120035 39810	1/2/2020 0:00	23181.75	C0520102 87764	5/11/2020 0:00	46363.5
680	MAHADIK AQUIB AHMED KHATUJA	MECH	23181.75	C0120032 14958	1/2/2020 0:00	23181.75	C0520104 65228	5/11/2020 0:00	46363.5
681	MATHUR NITISH UDAYVEER MEENA	MECH	23181.75	C0220247 39303	2/25/2020 0:00	23181.75	C0520100 47850	5/11/2020 0:00	46363.5
682	MHASADE SAMEER SUNIL	MECH	23181.75	C0120031 70126	1/2/2020 0:00	23181.75	C0520100 51882	5/11/2020 0:00	46363.5
683	NAIR VIVEK RAVINDRAN NANAWARE PRATHMESH	MECH	23181.75	C0120033 79777	1/3/2020 0:00	23181.75	C0520100 51254	5/11/2020 0:00	46363.5
684	PANDURANG	MECH	21719	C0120034 48320	1/2/2020 0:00	21719	C0520100 32147	5/11/2020 0:00	43438
685	PALKAR ROHIT SURESH	MECH	23181.75	C0220247 39287	2/25/2020 0:00	23181.75	C0520100 24421	5/11/2020 0:00	46363.5
686	PARAB ABHIJEET RAMCHANDRA HEMANGI	MECH	23181.75	C0120034 33245	1/2/2020 0:00	23181.75	C0520103 70239	5/11/2020 0:00	46363.5
687	PATIL SIDDHESH LAHU SAMIKSHA	MECH	23181.75	C0120033 79784	1/3/2020 0:00	23181.75	C0520100 47857	5/11/2020 0:00	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transacti on ID	Credit Date	2nd Installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
688	PAWAR NITIN HIRASING SHANTIBAI	MECH	23181.75	C0120033 79760	1/3/2020 0:00	23181.75	C0520102 83932	5/11/2020 0:00	46363.5
689	PINGALE KUNAL SUBHASH RAJASHREE	MECH	23181.75	C0120031 70142	1/2/2020 0:00	23181.75	C0520102 83961	5/11/2020 0:00	46363.5
690	PISAL PRAFULL SANJAY	MECH	23181.75	C0120032 14964	1/2/2020 0:00	23181.75	C0520102 83407	5/11/2020 0:00	46363.5
691	SALVI VINIT DHANAJI DHANASHRI	MECH	23181.75	C0220133 14731	2/15/2020 0:00	23181.75	C0520103 16569	5/11/2020 0:00	46363.5
692	SAWANT NIKHIL GOPAL GEETA	MECH	23181.75	C0220120 32126	2/14/2020 0:00	23181.75	C0520100 24410	5/11/2020 0:00	46363.5
693	SHEDGE SAMARTH SHRIKANT SEEMA	MECH	23181.75	C0320708 59521	4/3/2020 0:00	23181.75	C0120033 87803	1/2/2020	46363.5
694	SHETE PRATHMESH ROHIDAS	MECH	23181.75	C0220133 14736	2/15/2020 0:00	23181.75	C0520103 43468	5/11/2020 0:00	46363.5
695	SHETTY MANAS MOHAN	MECH	23181.75	C0120031 56447	1/4/2020 0:00	23181.75	C0520103 70234	5/11/2020 0:00	46363.5
696	SHINDE UMESH MADHUKAR SANGITA	MECH	23181.75	C0220247 39284	2/25/2020 0:00	23181.75	C0520100 51886	5/11/2020 0:00	46363.5
697	SHITOLE ASHISH ANIL	MECH	23181.75	C0120031 70144	1/2/2020 0:00	23181.75	C0520102 87751	5/11/2020 0:00	46363.5
698	VICHARE SAGAR SANDEEP	MECH	23181.75	C0220247 39283	2/25/2020 0:00	23181.75	C0520100 51246	5/11/2020 0:00	46363.5
699	ANSARI MEHTAAB ABDUL HAMID YADAV DILIPKUMAR	MECH	23181.75	C0120031 70152	1/2/2020 0:00	23181.75	C0520100 51283	5/11/2020 0:00	46363.5
700	RANGASWAMY	MECH	21729.5	C0220247 39280	2/25/2020 0:00	21729.5	C0520100 47864	5/11/2020 0:00	43459
		MECH	21729.5	C0220133 14704	2/15/2020 0:00	21729.5	C0520102 83414	5/11/2020 0:00	43459

PRINCIPAL

Mahatma Educational  
Pillai HCC College of Engineering  
& Technology, Pillai HCC Educational  
Campus, Rasayani, Thiruvananthapuram  
Dist. Rejied, Pin - 472 207



SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
702	PATIL KOMAL KIRAN	MECH	21729.5	C0220247	2/25/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459
703	NAGALE AMEY RAJENDRA	MECH	23181.75	C0120031	1/4/2020 0:00	23181.75	C0520102	5/11/2020 0:00	46363.5
704	THOMBARE ATISH ANIL	CIVIL	21729.5	C0120034	1/2/2020 0:00	21729.5	C0120033	1/2/2020	43459
705	NIKAM RUTURAJ BABAN	AUTO	23181.75	C0120033	1/3/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
706	TAKALKAR SHUBHAM SHIVAJI	AUTO	23181.75	C0220247	2/25/2020 0:00	23181.75	C0520100	5/11/2020 0:00	46363.5
707	KULKARNI SAMIDHA MUKUND	CIVIL	23181.75	C0220247	2/25/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
708	CHAVAN KOMAL VILAS	CIVIL	23181.75	C0120031	1/2/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
709	SHIL PROSENIJEET PANDAV	CIVIL	23181.75	C0120035	1/2/2020 0:00	23181.75	C0520103	5/11/2020 0:00	46363.5
710	MEVADA HARSH VINOD JAYA	CIVIL	21729.5	C0220133	2/15/2020 0:00	21729.5	C0520103	5/11/2020 0:00	43459
711	THOMBRE SHRADDHA HARIBHAU	CIVIL	23181.75	C0320469	3/27/2020 0:00	23181.75	C0620209	6/9/2020 0:00	46363.5
712	BHALEKAR AKSHAY RAMCHANDRA	CIVIL	23181.75	C0520097	5/11/2020 0:00	23181.75	C0620194	6/5/2020 0:00	46363.5
713	BHOIR MANJIREE MAHESH	COMP	23181.75	C0220120	2/14/2020 0:00	23181.75	C1020291	10/28/2020 18:45	46363.5
714	DESHMUKH NEHA RAJESH REENA	COMP	23181.75	C0120033	1/3/2020 0:00	23181.75	C0520104	5/11/2020 0:00	46363.5
715	NATH SURJA SASHI KAVITA	COMP	21729.5	C0120033	1/3/2020 0:00	21729.5	C0520100	5/11/2020 0:00	43459

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
716	DESHMUKH AKASH ASHOKRAV VUAYA	MECH	23181.75	C0120084 49542	1/6/2020 0:00	23181.75	C0120033 87784	1/2/2020	46363.5
717	PADLOSAR JAY MILIND MADHU	MECH	23181.75	C0320469 92548	3/27/2020 0:00	23181.75	C0120033 87781	1/2/2020	46363.5
718	ALI ABDUL WAHID KISMAT ALI	MECH II	23181.75	C0120032 14960	1/2/2020 0:00	23181.75	C0520102 83960	5/11/2020 0:00	46363.5
719	DESHMUKH BHUSHAN TANAJI	MECH II	23181.75	C0120031 56441	1/4/2020 0:00	23181.75	C0520104 87827	5/11/2020 0:00	46363.5
720	GOLE SIDDHESH SANJIVAN	MECH II	23181.75	C0220120 32154	2/14/2020 0:00	23181.75	C0520102 87752	5/11/2020 0:00	46363.5
721	JADHAV SAIPRASAD YUVARAJ	MECH II	23181.75	C0120034 33234	1/2/2020 0:00	23181.75	C0520100 51241	5/11/2020 0:00	46363.5
722	JADHAV VRUSHABH RAJENDRA	MECH II	23181.75	C0220120 32127	2/14/2020 0:00	23181.75	C0520104 87834	5/11/2020 0:00	46363.5
723	KURHADE SIDDHESH DILIP	MECH II	23181.75	C0120031 70138	1/2/2020 0:00	23181.75	C0520104 65218	5/11/2020 0:00	46363.5
724	MANDE YOGESH MANGESH	MECH II	23181.75	C0120033 18481	1/2/2020 0:00	23181.75	C0120033 87753	1/2/2020	46363.5
725	PARAB SURAJ MAHADEV	MECH II	23181.75	C0120034 33235	1/2/2020 0:00	23181.75	C0520103 85146	5/11/2020 0:00	46363.5
726	RAUT MUSADIK AZIZ	MECH II	23181.75	C0220120 32134	2/14/2020 0:00	23181.75	C0520103 38548	5/11/2020 0:00	46363.5
727	SHAIKH TALUQUEER NOUSHERAHMED	MECH II	23181.75	C0120033 79778	1/3/2020 0:00	23181.75	C0520100 47844	5/11/2020 0:00	46363.5
728	SHINDE AKHIL ASHOK	MECH II	23181.75	C0220120 32125	2/14/2020 0:00	23181.75	C0520102 83939	5/11/2020 0:00	46363.5
729	WASHINDE MOSES VISHWAS	MECH II	23181.75	C0120033 79783	1/3/2020 0:00	23181.75	C0520102 83413	5/11/2020 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC, Educational  
Campus, Resayam, Talasira Kshetrapalika,  
Dist. Raigad. Pin. - 410 207.

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
730	KADAM JAI SANTOSH	MECH II	23181.75	C0220133 14737	2/15/2020 0:00	23181.75	C0520103 38580	5/11/2020 0:00	46363.5
731	SAINI TARANPREET SINGH CHARANJEET SINGH	MECH II	23181.75	C0120033 18501	1/2/2020 0:00	23181.75	C0520102 87762	5/11/2020 0:00	46363.5
732	BHILARE MURLIDHAR SHAMRAO	MECH II	23181.75	C0120034 48361	1/2/2020 0:00	23181.75	C0520104 65242	5/11/2020 0:00	46363.5
733	GLORYMARY VARGHESE	MECH II	23181.75	C0320708 59544	4/3/2020 0:00	23181.75	C1020291 01663	10/28/2020 18:45	46363.5
734	YADAV VIKAS RANJEET PRAMILA	MECH II	23181.75	C0120032 14965	1/2/2020 0:00	23181.75	C1020291 01579	10/28/2020 18:45	46363.5
735	GUPTA KARANKUMAR RAMDAYAL SARITADEVI	MECH II	23181.75	C0120035 39806	1/2/2020 0:00	23181.75	C0520100 51275	5/11/2020 0:00	46363.5
736	JADHAV DHIRAJKUMAR PRATAP	MECH II	23181.75	C0120034 48371	1/2/2020 0:00	23181.75	C0520103 16582	5/11/2020 0:00	46363.5
737	SARVANKAR ANURAG ANKUSH	IT	21205.5	C0220120 32091	2/14/2020 0:00	21205.5	C0520104 87841	5/11/2020 0:00	42411
738	Shreekant Baban Walke	AUTO	21729.5	C0120128 46669	1/9/2020 0:00	21729.5	C0520104 87848	5/11/2020 0:00	43459
739	Azmat Rafiq Pallavkar	MECH	21729.5	C0120203 49145	1/15/2020 0:00	21729.5	C0520104 87849	5/11/2020 0:00	43459
740	SINGH NAMIT SANTOSH	IT	23181.75	C0120031 56452	1/4/2020 0:00	23181.75	C0520104 65234	5/11/2020 0:00	46363.5
741	Ashwini Hanmant Pawar	IT	21729.5	C0120033 18461	1/2/2020 0:00	21729.5	C0520103 42317	5/11/2020 0:00	43459
742	Suraj Subhash Thorat	MECH II	23181.75	C0120031 70133	1/2/2020 0:00	23181.75	C0520103 42314	5/11/2020 0:00	46363.5
743	Omkar Vivek Ghadge	COMP	23181.75	C0220133 14739	2/15/2020 0:00	23181.75	C0520103 38587	5/11/2020 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayam, Taluka: Kolhapur,  
Dist: Raigad, Pin. - 410 207.

SR NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transacti on ID	Credit Date	2 nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
744	Aziz Yunus Rupawala	COMP	21729.5	C0120035 39791	1/2/2020 0:00	21729.5	C0520103 38581	5/11/2020 0:00	43459
745	Abrar Zulfikarali Mulla	CIVIL	23181.75	C0120031 56460	1/4/2020 0:00	23181.75	C0520103 38578	5/11/2020 0:00	46363.5
746	Akash Kedar Shelage	CIVIL	21729.5	C0220138 60537	2/17/2020 0:00	21729.5	C0520103 38572	5/11/2020 0:00	43459
747	UPPAL SIDDAPAL SINGH AMARJEET SINGH	IT	23181.75	C0220247 39299	2/25/2020 0:00	23181.75	C0520103 38569	5/11/2020 0:00	46363.5
748	Atharva Anil Joshi	MECH	23181.75	C0120031 56468	1/4/2020 0:00	23181.75	C0520103 24992	5/11/2020 0:00	46363.5
749	Rohan Sham Wala	CIVIL	21729.5	C0120035 39789	1/2/2020 0:00	21729.5	C0520103 16572	5/11/2020 0:00	43459
750	Vandana Lalbahadur Singh	IT	23181.75	C0120080 37257	1/4/2020 0:00	23181.75	C0520102 87769	5/11/2020 0:00	46363.5
751	Dhirajkumar Rajaram Rajbhar	MECH	21729.5	C0120035 39788	1/2/2020 0:00	21729.5	C0520102 87760	5/11/2020 0:00	43459
752	Suraj Subhashchandra Mandar	EXTC	21729.5	C0120034 48335	1/2/2020 0:00	21729.5	C0520102 87746	5/11/2020 0:00	43459
753	Gaurav Kishor Chauhan	IT	21729.5	C0120034 48333	1/2/2020 0:00	21729.5	C0520102 87738	5/11/2020 0:00	43459
754	Rahul Ravindra Shinde	IT	21729.5	C0120035 39779	1/2/2020 0:00	21729.5	C0520102 83946	5/11/2020 0:00	43459
755	Musawwir Imtiyaj Ali Fasate	MECH	21729.5	C0120034 48337	1/2/2020 0:00	21729.5	C0520102 83415	5/11/2020 0:00	43459
756	Amar Hanumant Shinde	EXTC	20650	C0220120 32088	2/14/2020 0:00	20650	C0520102 83406	5/11/2020 0:00	41300
757	Kiran Santosh Sawant	MECH	23181.75	C0120032 14969	1/2/2020 0:00	23181.75	C0520100 51905	5/11/2020 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Raayani, Taluka Kolhapur,  
Dist. Raigad, Pin. - 410 207.

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transacti on ID	Credit Date	2nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
758	Akshay Sandeep Bhaleghare	AUTO	23181.75	C0220247 39310	2/25/2020 0:00	23181.75	C0520100 51900	5/11/2020 0:00	46363.5
759	Tehmeem Aazaz Bukhari	COMP	21729.5	C0220133 14708	2/15/2020 0:00	21729.5	C0520100 51894	5/11/2020 0:00	43459
760	Mandar Mohan Jadhav	COMP	21729.5	C0120031 56431	1/4/2020 0:00	21729.5	C0520100 51892	5/11/2020 0:00	43459
761	Akhil Asokan	CIVIL	21729.5	C0220120 32115	2/14/2020 0:00	21729.5	C0520100 51891	5/11/2020 0:00	43459
762	Meera Ajay Mashilkar	MECH	21729.5	C0220120 32114	2/14/2020 0:00	21729.5	C0520100 51276	5/11/2020 0:00	43459
763	Ashitosh Anil Durgannavar	IT	23181.75	C0220247 39306	2/25/2020 0:00	23181.75	C0520100 51268	5/11/2020 0:00	46363.5
764	Sanket Sanjay Thorat	AUTO	23181.75	C0120033 18489	1/2/2020 0:00	23181.75	C0520100 51243	5/11/2020 0:00	46363.5
765	Ajay Brahmadev Chavan	CIVIL	21729.5	C0120033 18368	1/3/2020 0:00	21729.5	C0520100 47865	5/11/2020 0:00	43459
766	Kunal Rajendra Chavan	AUTO	23181.75	C0220120 32162	2/14/2020 0:00	23181.75	C0520100 33070	5/11/2020 0:00	46363.5
767	Pratik Kachar Nicht	MECH	23181.75	C0220133 14715	2/15/2020 0:00	23181.75	C0520100 32152	5/11/2020 0:00	46363.5
768	Shubham Dashrath Ghuge	AUTO	23181.75	C0220247 39297	2/25/2020 0:00	23181.75	C0520100 33052	5/11/2020 0:00	46363.5
769	Akhilesh Bhagwan Patil	CIVIL	21729.5	C0120033 18469	1/2/2020 0:00	21729.5	C0520100 24428	5/11/2020 0:00	43459
770	Lomesh Ganesh Dhise	MECH	23181.75	C0220247 39309	2/25/2020 0:00	23181.75	C1020291 01583	10/28/2020 18:45	46363.5
771	Samruddhi Suresh Bhosale	COMP	23181.75	C0120034 48362	1/2/2020 0:00	23181.75	C1020291 01569	10/28/2020 18:45	46363.5

PRINCIPAL

SR NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
772	Nirajkumar Barsati Navik	CIVIL	23181.75	C0120033 79788	1/3/2020 0:00	23181.75	C0520104 87839	5/11/2020 0:00	46363.5
773	Manojraj Santram Varma	ELECT	23181.75	C0120033 18500	1/2/2020 0:00	23181.75	C1020291 01577	10/28/2020 18:45	46363.5
774	Sahil Devendra Shinde	AUTO	21729.5	C0120031 70103	1/2/2020 0:00	21729.5	C0120033 87799	1/2/2020	43459
775	Khushbu Lalit Oswal		21729.5	C0320469 92558	3/27/2020 0:00	21729.5	C0620209 42250	6/9/2020 0:00	43459
776	Yash Manoj Yadav		21729.5	C0320469 92562	3/27/2020 0:00	21729.5	C0620336 14335	6/19/2020 16:46	43459
777	Khan Waqar Afzal Husain	COMP	23181.75	C0320469 92572	3/27/2020 0:00	23181.75	C1020291 01674	10/28/2020 18:45	46363.5
778	SATAM PRATHAMESH PRAKASH	IT	21729.5	C0320469 92570	3/27/2020 0:00	21729.5	C1020291 01669	10/28/2020 18:45	43459
779	NAIK SHUBHAM SANJAY	AUTO	23181.75	C0320469 92557	3/27/2020 0:00	23181.75	C1020291 01570	10/28/2020 18:45	46363.5
780	Ashish Sadhusharan Singh	MECH	20650	C0320520 86754	3/27/2020 0:00	20650	C1020291 01680	10/28/2020 18:45	41300
781	BHOSALE SUMEET SANGAY	Civil	21729.5	C0320469 92567	27.03.2020	21729.5	C1029101 611	28.10.2020	43459

*(Signature)*

**PRINCIPAL**

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rajawade, Thane District,  
Maharashtra

1000

1000

1000

1000

Q

C

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
425	2019HE0342	NIMBOLKAR JULY DINESH	civil	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225049	2022-11-30 00:00:00	46363.5
426	2019HE0429	PATIL ADITYA RAGHUNATH	civil	23181.75	C0522204	5/10/2022 18:00	23181.75	C11225070	2022-11-30 00:00:00	46363.5
427	2019HE0536	RAI AKASH RAJKUMAR	civil	23181.75	C0622492	7/2/2022 0:00	23181.75	C11225063	2022-11-30 00:00:00	46363.5
428	2019HE0550	RAJBHAR RISHABH SANJAY	civil	23181.75	C0622490	7/2/2022 0:00	23181.75	C11225075	2022-11-30 00:00:00	46363.5
429	2019HE0501	REDEKAR SUHAS PRATAP	civil	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225069	2022-11-30 00:00:00	46363.5
430	2019HE0512	SAWANT ADVET AJAY	civil	23181.75	C0922102	9/9/2022 0:00	23181.75	C0922140	9/10/2022 0:00	46363.5
431	2019HE0367	SHAIKH JAMILUDHIN JAMALUDHIN	civil	23181.75	C0522204	5/10/2022 18:00	23181.75	C0922103	9/9/2022 0:00	46363.5
432	2017HE0238	SHRIVASTAV VARSHA HARIBHAGWAN	civil	23181.75	C0422502	4/29/2022 18:49	23181.75	C11225059	2022-11-30 00:00:00	46363.5
433	2019HE0420	PRATHAMESH PRABHAKAR	civil	23181.75	C0622490	7/2/2022 0:00	23181.75	C11225047	2022-11-30 00:00:00	46363.5
434	2018HE0193	BHAGAT JAGRUTI DEVENDRA	comp	23181.75	C0922183	9/13/2022 0:00	23181.75	C11225099	2022-11-30 00:00:00	46363.5
435	2018HE0308	BHOSALE NILIMA SANJAY	comp	23181.75	C0622493	7/2/2022 0:00	23181.75	C11225052	2022-11-30 00:00:00	46363.5
436	2018HE0285	GADGE PRAJWAL RAMDAS	comp	23181.75	C0522037	5/2/2022 18:50	23181.75	C0922103	9/9/2022 0:00	46363.5
437	2018HE0279	GAIKWAD ATHARV HANUMANT	comp	23181.75	C0422503	4/29/2022 18:49	23181.75	C11225052	2022-11-30 00:00:00	46363.5
438	2018HE0165	KADAM VAIBHAV KISAN	comp	23181.75	C0522037	5/2/2022 18:50	23181.75	C0922105	9/9/2022 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
Technology, Sion, Mumbai - 400 022, Educational  
Campus, Flatyem, Sion, Mumbai - 400 022,  
Dist. Raigad, Ph. - 410 207



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transact on ID	Credit Date	2nd installment disbursement amt	Transact on ID	Credit Date	Total of both installment
439	2018HE0179	KANASE SHUBHAM RAMESH	comp	23181.75	C0522037 41953	5/2/2022 18:50	23181.75	C0922105 22049	9/9/2022 0:00	46363.5
440	2019HE0374	SANDEEP	COMP							0
441	2018HE0263	PATEL HET VINOD	comp	23181.75	C0522037 15197	5/2/2022 18:50	23181.75	C11225091 0591	2022-11-30 00:00:00	46363.5
442	2018HE0270	PATEL KARAN ARVIND	COMP	23181.75	C0622492 45102	7/2/2022 0:00	23181.75	C11225050 8759	2022-11-30 00:00:00	46363.5
443	2018HE0269	PATEL KISHAN KIRTI	comp	23181.75	C0522039 23410	5/2/2022 18:50	23181.75	C11225045 6429	2022-11-30 00:00:00	46363.5
444	2018HE0081	PATIL MAYUR MOTIRAM	comp	23181.75	C0922100 84406	9/9/2022 0:00	23181.75	C11225081 1020	2022-11-30 00:00:00	46363.5
445	2018HE0298	PHADTARE SANKET SADASHIV	comp	23181.75	C0622491 33077	7/2/2022 0:00	23181.75	C11225058 7821	2022-11-30 00:00:00	46363.5
446	2018HE0241	RAJAK VISHAL RAJESHKUMAR	comp	23181.75	C0522035 66786	5/2/2022 18:50	23181.75	C0922106 84832	9/9/2022 0:00	46363.5
447	2017HE0371	RANJAN KSHITIJ SHAILENDRA	comp	23181.75	C0522037 13345	5/2/2022 18:50	23181.75	C11225062 5268	2022-11-30 00:00:00	46363.5
448	2018HE0134	SADHU PARTHIB PINTU	comp	23181.75	C0922183 09040	9/13/2022 0:00	23181.75	C11225058 5882	2022-11-30 00:00:00	46363.5
449	2019HE0589	SANGAVE SANTOSH NAVNATH	comp	23181.75	C0922183 09050	9/13/2022 0:00	23181.75	C0922200 61421	9/14/2022 0:00	46363.5
450	2019HE0521	SAWANT SHWETA MANGESH	comp	23181.75	C0422502 47475	4/29/2022 18:49	23181.75	C11225079 1911	2022-11-30 00:00:00	46363.5
451	2019HE0600	SHAIKH KAYNAT MOHAMMED AAMIR	comp	23181.75	C0622491 98883	7/2/2022 0:00	23181.75	C11225061 5638	2022-11-30 00:00:00	46363.5
452	2018HE0764	SHAIKH SHARIQ SUHEL	comp	23181.75	C0922138 23675	9/12/2022 0:00				23181.75
453	2019HE0598	SINGH SWEETY	comp	23181.75	C0522039 72752	5/2/2022 19:50	23181.75	C11225064 1333	2022-11-30 00:00:00	46363.5

PRINCIPAL

Mahatma Education Soci  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rashtiyal, Taluka Khalapur,  
Dist. Raigad, Pin. - 410 207

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
454	2019HE0556	SURVE AKSHATA TANAJI	comp	23181.75	C0522204 50875	5/10/2022 18:00	23181.75	C11225053 6993	2022-11-30 00:00:00	46363.5
455	2018HE0190	TEKAVADE RISHIKESH NARAYAN	comp	23181.75	C0622491 10686	7/2/2022 0:00	23181.75	C11225064 2594	2022-11-30 00:00:00	46363.5
456	2018HE0098	TOMAR ADITYA SINGH BHOOP SINGH	comp	23181.75	C0622492 00209	7/2/2022 0:00	23181.75	C0922104 75319	9/9/2022 0:00	46363.5
457	2018HE0718	AREBAIL AKSHAY GOVINDA	comp	23181.75	C0522035 67396	5/2/2022 18:50	23181.75	C0922103 60971	9/9/2022 0:00	46363.5
458	2019HE0322	AWARI PRATIK SAMPAT	comp	23181.75	C0522035 54798	5/2/2022 18:50	23181.75	C11225094 6108	2022-11-30 00:00:00	46363.5
459	2019HE0284	DESHMUKH SAHIL SANJAY	comp	23181.75	C0622491 80713	7/2/2022 0:00	23181.75	C0922103 55096	9/9/2022 0:00	46363.5
460	2019HE0382	GHATOLE HIMANSHU SANJAY	comp	23181.75	C0922183 09034	9/13/2022 0:00	23181.75	C11225085 4329	2022-11-30 00:00:00	46363.5
461	2018HE0180	GUNJAWATE AVISHKAR DATTATRAY	comp	23181.75	C0522037 41951	5/2/2022 18:50	23181.75	C11225054 3334	2022-11-30 00:00:00	46363.5
462	2018HE0309	JADHAO NISHANT KISHOR	comp	23181.75	C0522037 83746	5/2/2022 18:50	23181.75	C11225081 7166	2022-11-30 00:00:00	46363.5
463	2018HE0548	JADHAV PRASAD SATISH	comp	23181.75	C0522037 35634	5/2/2022 18:50	23181.75	C11225063 2590	2022-11-30 00:00:00	46363.5
464	2018HE0221	JAGTAP PRATHAMESH DILIP	comp	23181.75	C0522036 35119	5/2/2022 18:50	23181.75	C11225096 5003	2022-11-30 00:00:00	46363.5
465	2018HE0651	MARATHE NITIN RAJU	comp	23181.75	C0622490 63152	7/2/2022 0:00	23181.75	C11225052 9947	2022-11-30 00:00:00	46363.5
466	2018HE0247	MISHRA SHIVANSH SHESHMANI	COMP	23181.75	C0622490 91730	7/2/2022 0:00	23181.75	C11225044 3959	2022-11-30 00:00:00	46363.5
467	2019HE0586	PATIL TANMAY VIJAY	comp	23181.75	C0922102 12505	9/9/2022 0:00	23181.75	C11225062 4969	2022-11-30 00:00:00	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
468	2018HE0159	RAUT TANVI KISHOR	comp	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225057	2022-11-30	46363.5
469	2018HE0237	SHAW ROHANKUMAR ANIL	comp	23181.75	C0622490	7/2/2022 0:00	23181.75	C0922106	9/9/2022 0:00	46363.5
470	2018HE0209	SHRIKHANDE LOKESH NILKANTH	comp	23181.75	C0922183	9/13/2022 0:00	23181.75	C11225019	2022-11-30	46363.5
471	2018HE0343	SINGH AJAY SANJAY	comp	23181.75	C0922100	9/9/2022 0:00	23181.75	C11225080	2022-11-30	46363.5
472	2018HE0229	SINGH ANKITKUMAR SANTOSH	comp	23181.75	C0522037	5/2/2022 18:50	23181.75	C11225091	2022-11-30	46363.5
473	2019HE0591	SINGH RAHUL BRIJESH	comp	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225054	2022-11-30	46363.5
474	2018HE0183	VISHWAKARMA OMKAR AKHILESH	comp	23181.75	C0522037	5/2/2022 18:50	23181.75	C0922105	9/9/2022 0:00	46363.5
475	2018HE0519	WADKAR OMKAR KISHOR	comp	23181.75	C0622492	7/2/2022 0:00	23181.75	C0922107	9/9/2022 0:00	46363.5
476	2018HE0323	ZORE HRISHIKESH JANARDHAN	comp	23181.75	C0922183	9/13/2022 0:00	23181.75	C11225079	2022-11-30	46363.5
477	2019HE0474	BHOIR PRATIK SANJAY	IT							0
478	2019HE0513	BHOSALE PRATIK PRAVIN	elect	23181.75	C0622494	7/2/2022 0:00	23181.75	C11225053	2022-11-30	46363.5
479	2019HE0292	BORADE ADITYA JAGDISH	IT	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225056	2022-11-30	46363.5
480	2019HE0440	CHALKE MAHESH AABA	elect	23181.75	C0622494	7/2/2022 0:00	23181.75	C0922104	9/9/2022 0:00	46363.5
481	2019HE0303	CHOUDHARY HARSH SHIVRAMBHAI	IT	23181.75	C0922104	9/9/2022 0:00	23181.75	C11225064	2022-11-30	46363.5
482	2019HE0380	GANPAT	IT							0

— PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both Installment
483	2018HE0116	GAWAS ABHINAV RAMA	IT	23181.75	C0922138 40153	9/12/2022 0:00	23181.75	C11225068 1336	2022-11-30 00:00:00	46363.5
484	2019HE0577	GHOALE SURAJ DNYANESHWAR	elect	23181.75	C0522037 91373	5/2/2022 18:50	23181.75	C11225005 0139	2022-11-30 00:00:00	46363.5
485	2018HE0146	KADAGE RUSHIKESH RAMCHANDRA	elect	23181.75	C0922102 12504	9/9/2022 0:00	23181.75	C0922140 20838	9/10/2022 0:00	46363.5
486	2019HE0593	KADAM PANKAJ KRUSHNA	elect	23181.75	C0522036 10621	5/2/2022 18:50	23181.75	C11225086 8239	2022-11-30 00:00:00	46363.5
487	2019HE0489	KAMBLE DARSHAN BHASKAR	IT	23181.75	C0522037 13038	5/2/2022 18:50	23181.75	C0922103 68778	9/9/2022 0:00	46363.5
488	2018HE0174	KATKAM ANIRUDH TUKARAM	elect	23181.75	C0522036 69981	5/2/2022 18:50	23181.75	C0922107 37225	9/9/2022 0:00	46363.5
489	2019HE0488	NALAWADE SIDDHA SAMIR	IT	23181.75	C0522036 69691	5/2/2022 18:50	23181.75	C11225094 9899	2022-11-30 00:00:00	46363.5
490	2019HE0562	PADE HEMANT BALAJI	IT	23181.75	C0622491 98884	7/2/2022 0:00	23181.75	C11225045 6028	2022-11-30 00:00:00	46363.5
491	2019HE0307	PARAB RUCHI RAMCHANDRA	elect	23181.75	C0622491 84423	7/2/2022 0:00	23181.75	C11225075 7301	2022-11-30 00:00:00	46363.5
492	2019HE0427	PARDESHI OMKAR MANIKSING	elect	23181.75	C0522037 96558	5/2/2022 18:50	23181.75	C11225048 3103	2022-11-30 00:00:00	46363.5
493	2019HE0282	PAWAR ROHIT JALINDAR	elect	23181.75	C0522037 91370	5/2/2022 18:50	23181.75	C0922104 75321	9/9/2022 0:00	46363.5
494	2019HE0476	REDEKAR AKASH ANANDA	elect	23181.75	C0522037 37198	5/2/2022 18:50	23181.75	C11225073 0226	2022-11-30 00:00:00	46363.5
495	2019HE0313	SANAP VRUNALI RAJESH	elect	23181.75	C0622492 68977	7/2/2022 0:00	23181.75	C11225054 3335	2022-11-30 00:00:00	46363.5
496	2019HE0558	SONDKAR SHUBHAM ASHOK	elect	23181.75	C0622492 94787	7/2/2022 0:00	23181.75	C11225059 6613	2022-11-30 00:00:00	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
497	2019HE0490	UBHARE APOORVA MAHENDRA	elect	23181.75	C0522037 28854	5/2/2022 18:50	23181.75	C11225058 8383	2022-11-30 00:00:00	46363.5
498	2019HE0567	VARMA MANOJRAJ SANTRAM	elect	23181.75	C0922101 95118	9/9/2022 0:00	23181.75	C11225096 3093	2022-11-30 00:00:00	46363.5
499	2019HE0281	VICHARE LEENA PRASAD	elect	23181.75	C0522037 48266	5/2/2022 18:50	23181.75	C11225048 3104	2022-11-30 00:00:00	46363.5
500	2019HE0519	AMBRE PRIYANKA SUNIL	IT	23181.75	C0522035 28275	5/2/2022 18:50	23181.75	C11225046 0007	2022-11-30 00:00:00	46363.5
501	2018HE0139	SACHIN	IT							0
502	2018HE0203	CHAVAN KSHITIJA BABAJI	extc	23181.75	C0622491 11526	7/2/2022 0:00	23181.75	C0922106 72465	9/9/2022 0:00	46363.5
503	2017HE0059	DESAI RUSHIKESH DILIP	IT	23181.75	C0522037 37500	5/2/2022 18:50	23181.75	C11225086 1527	2022-11-30 00:00:00	46363.5
504	2015HE0084	KASHID AKASH ANKUSH	IT	21729.5	C0622491 34370	7/2/2022 0:00	21729.5	C11225095 8215	2022-11-30 00:00:00	43459
505	2018HE0204	MHATRE SANJANA HIRAMAN	extc	23181.75	C0722153 77867	7/8/2022 0:00	23181.75	C11225081 6743	2022-11-30 00:00:00	46363.5
506	2018HE0050	MHATRE VEDANT JAYAWANT	extc	23181.75	C0522204 50868	5/10/2022 18:00	23181.75	C11225048 8531	2022-11-30 00:00:00	46363.5
507	2019HE0588	MISHRA RUPAM SATISHKUMAR	IT	23181.75	C0522035 20593	5/2/2022 18:50	23181.75	C0922105 18102	9/9/2022 0:00	46363.5
508	2018HE0135	PAWAR RIYA GURUNATH	extc	23181.75	C0622490 64190	7/2/2022 0:00	23181.75	C11225047 8541	2022-11-30 00:00:00	46363.5
509	2019HE0332	SHINDE SHRADDHA MAHADEV	IT							0
510	2018HE0356	ANBHULE SHUBHAM ASHOK	IT	23181.75	C0522036 69690	5/2/2022 18:50	23181.75	C11225097 1045	2022-11-30 00:00:00	46363.5
511	2018HE0132	BHARTI ABHISHEK KUMAR ASHOK KUMAR	IT	23181.75	C0622491 10685	7/2/2022 0:00	23181.75	C03232373 3895	2023-03-11 00:00:00	46363.5

PRINCIPAL

Mahatma Education Society's  
 Pimpri HCC College of Engineering  
 Technology, Pimpri Chinchwad  
 Campus, Pimpri Chinchwad, Satlita Maharashtra  
 Dist. Raigad, Pin - 411 217

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
512	2018HE0267	BHOSLE SAUMITRA ANANT	IT	23181.75	C0522039	5/2/2022 18:50	23181.75	C11225053	2022-11-30	46363.5
513	2019HE0340	CHAKRABORTY MONICA MONIDRA	IT	23181.75	C0522037	5/2/2022 18:50	23181.75	C11225061	2022-11-30	46363.5
514	2019HE0487	DAL DIVYA NARAYAN	IT	23181.75	C0522036	5/2/2022 18:50	23181.75	C11225046	2022-11-30	46363.5
515	2019HE0574	GUPTA SHRINATH CHHEDILAL	IT	23181.75	C0622494	7/2/2022 0:00	23181.75	C11225073	2022-11-30	46363.5
516	2018HE0066	JADHAV ADITYA BALKRUSHNA	IT	23181.75	C0922138	9/12/2022 0:00	23181.75	C0922203	9/14/2022 0:00	46363.5
517	2018HE0062	JADHAV NANDINI JAIRAJ	IT	23181.75	C0922102	9/9/2022 0:00	23181.75	C11225097	2022-11-30	46363.5
518	2018HE0317	LAMTURE SAHIL JAHANGIR	IT	23181.75	C0622491	7/2/2022 0:00	23181.75	C11225066	2022-11-30	46363.5
519	2017HE0225	MAHABALE SNEHAL DATTARAM	IT	23181.75	C0922136	9/12/2022 0:00	23181.75	C0922156	9/13/2022 0:00	46363.5
520	2018HE0339	MAHATO SIDDHANT SUNIL	IT	23181.75	C0922102	9/9/2022 0:00	23181.75	C11225091	2022-11-30	46363.5
521	2019HE0375	PADYAL AMRUTA BABAN	IT	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225048	2022-11-30	46363.5
522	2018HE0313	PANCHAL SHUBHAM PRADEEP	IT	23181.75	C0522037	5/2/2022 18:50	23181.75	C0922108	9/9/2022 0:00	46363.5
523	2019HE0479	PANDEY VIKRANT RAMPOOJAN	IT	23181.75	C0522035	5/2/2022 18:50	23181.75	C11225052	2022-11-30	46363.5
524	2018HE0324	PARMAR JIGAR KANHAIYALAL	IT	23181.75	C0522037	5/2/2022 18:50	23181.75	C11225068	2022-11-30	46363.5
525	2018HE0342	PAWAR VISHAL VENKAT	IT	23181.75	C0522036	5/2/2022 18:50	23181.75	C11225053	2022-11-30	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both Installment
526	2018HE0341	POKALE MOHINI MAHADEV	IT	23181.75	C0522037	5/2/2022 18:50	23181.75	C11225055	2022-11-30 00:00:00	46363.5
527	2018HE0332	RAI BABUL KUMAR VIJENDRA	IT	23181.75	C0522037	5/2/2022 18:50	23181.75	C0922107	9/9/2022 0:00	46363.5
528	2018HE0325	SHAIKH HEEBA ZAKIR	IT	23181.75	C0622494	7/2/2022 0:00	23181.75	C0922107	9/9/2022 0:00	46363.5
529	2018HE0261	SHETTIGAR MANAS GOPAL	IT	23181.75	C0522038	5/2/2022 18:50	23181.75	C0922104	9/9/2022 0:00	46363.5
530	2018HE0120	SHINDE KALYANI DATTATREY	IT	23181.75	C0522039	5/2/2022 18:50	23181.75	C11225063	2022-11-30 00:00:00	46363.5
531	2019HE0571	SHIVATHARE MEGHAL DAYANAND	IT	23181.75	C0422503	4/29/2022 18:49	23181.75	C11225073	2022-11-30 00:00:00	46363.5
532	2018HE0315	SOLUNKE VISHAL ARJUN	IT	23181.75	C0522037	5/2/2022 18:50	23181.75	C0922108	9/9/2022 0:00	46363.5
533	2018HE0219	TAMHANE SHRADDHA VILAS	IT	23181.75	C0522036	5/2/2022 18:50	23181.75	C0922104	9/9/2022 0:00	46363.5
534	2019HE0344	THAKUR SONALI VISHWANATH	IT	23181.75	C0622490	7/2/2022 0:00	23181.75	C11225096	2022-11-30 00:00:00	46363.5
535	2018HE0197	TRIPATHI ABHISHEK AMRENDRA	IT	23181.75	C0522035	5/2/2022 18:50	23181.75	C11225017	2022-11-30 00:00:00	46363.5
536	2018HE0245	YADAV SHUBHAM RAMANUJ	IT	23181.75	C0622492	7/2/2022 0:00	23181.75	C11225091	2022-11-30 00:00:00	46363.5
537	2018HE0318	ADAK HARSHAL MARUTI	mech	23181.75	C0622491	7/2/2022 0:00	23181.75	C11225061	2022-11-30 00:00:00	46363.5
538	2018HE0340	LALITKUMAR VIJAYKUMAR	mech	23181.75	C0522036	5/2/2022 18:50	23181.75	C11225051	2022-11-30 00:00:00	46363.5
539	2019HE0296	CHAVHAN ANIKET ANIL	mech	23181.75	C0922104	9/9/2022 0:00	23181.75	C11225052	2022-11-30 00:00:00	46363.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
540	2017HE0049	DATE SIDDHESH BABAJI	MECH	23181.75	C0922104 33947	9/9/2022 0:00	23181.75	C11225060 3105	2022-11-30 00:00:00	46363.5
541	2019HE0399	GHAG SANKET SUDHIR	MECH	23181.75	C0522035 21189	5/2/2022 18:50	23181.75	C11225021 3007	2022-11-30 00:00:00	46363.5
542	2018HE0148	JADHAV ANIKET BALKRISHNA	MECH	23181.75	C0622491 05447	7/2/2022 0:00	23181.75	C11225054 3928	2022-11-30 00:00:00	46363.5
543	2019HE0553	JADHAV UDAY TANAJI	mch	23181.75	C0522037 91372	5/2/2022 18:50	23181.75	C11225056 9473	2022-11-30 00:00:00	46363.5
544	2019HE0285	JALGAONKAR HUZAIFA ABDUL HAMID	mch	23181.75	C0922138 85194	9/10/2022 0:00	23181.75	C11225045 2821	2022-11-30 00:00:00	46363.5
545	2019HE0518	JOSHI OMKAR ARVIND	mch	23181.75	C0622494 13774	7/2/2022 0:00	23181.75	C11225054 4683	2022-11-30 00:00:00	46363.5
546	2019HE0339	KANOJIYA SANDEEPKUMAR LALJI	MECH	23181.75	C0622492 55955	7/2/2022 0:00	23181.75	C0922108 88164	9/9/2022 0:00	46363.5
547	2018HE0126	KHEM	MECH							0
548	2019HE0372	NAGARKAR OMKAR CHINTAMAN	mch	23181.75	C0622493 92804	7/2/2022 0:00	23181.75	C11225072 0243	2022-11-30 00:00:00	46363.5
549	2019HE0468	NICHIT PRATIK KACHAR	mch	23181.75	C0522039 34463	5/2/2022 18:50	23181.75	C11225091 5774	2022-11-30 00:00:00	46363.5
550	2019HE0304	PAWAR ATHARVA DEEPAK	mch	23181.75	C0522035 68648	5/2/2022 18:50	23181.75	C11225053 2192	2022-11-30 00:00:00	46363.5
551	2017HE0890	SAYYED MOHD AFFAN NOOR AHMED	MECH							0
552	2019HE0379	SHETTY PRASAD VASANT	mch	23181.75	C0522036 32561	5/2/2022 18:50	23181.75	C11225047 1899	2022-11-30 00:00:00	46363.5
553	2019HE0504	SHIRKE KUNAL KISAN	mch	23181.75	C0522036 13486	5/2/2022 18:50	23181.75	C0922106 71928	9/9/2022 0:00	46363.5
554	2019HE0572	SIDDIQUI NAFEEES AHMED AHMED ALI	mch	23181.75	C0522039 72449	5/2/2022 18:50	23181.75	C11225058 3313	2022-11-30 00:00:00	46363.5

PRINCIPAL



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
555	2019HE0278	BARIK SAGARKUMAR SANTOSHKUMAR	mech	23181.75	C0622492 22399	7/2/2022 0:00	23181.75	C0922104 71040	9/9/2022 0:00	46363.5
556	2019HE0594	BHATKAR MUBAZ MUSHTAQ	mech	23181.75	C0422257 72929	4/8/2022 19:01	23181.75	C11225059 6916	2022-11-30 00:00:00	46363.5
557	2019HE0394	DAHIWALKAR KUNAL NINAD	mech	23181.75	C0622493 91835	7/2/2022 0:00	23181.75	C0922103 64816	9/9/2022 0:00	46363.5
558	2019HE0446	DAKHWE SAALIM SUFYAN	mech	23181.75	C0522035 67397	5/2/2022 18:50	23181.75	C11225061 2314	2022-11-30 00:00:00	46363.5
559	2019HE0329	DAMAD WAQAS QAISAR	mech	23181.75	C0522035 21795	5/2/2022 18:50	23181.75	C11225086 3137	2022-11-30 00:00:00	46363.5
560	2019HE0400	DAPHALE VIPUL VISHWAS	mech	23181.75	C0522037 09664	5/2/2022 18:50	23181.75	C0922106 72464	9/9/2022 0:00	46363.5
561	2018HE0025	DEVADIGA SANDESH SURESH	mech	23181.75	C0522036 32259	5/2/2022 18:50	23181.75	C11225055 4411	2022-11-30 00:00:00	46363.5
562	2019HE0526	DHANSAY YASIR ARIF	mech	23181.75	C0522204 50873	5/10/2022 18:00	23181.75	C11225052 9948	2022-11-30 00:00:00	46363.5
563	2018HE0299	KISAN	MECH							0
564	2018HE0329	DHISE LOMESH GANESH	mech	23181.75	C0522037 34369	5/2/2022 18:50	23181.75	C0922103 74630	9/9/2022 0:00	46363.5
565	2018HE0107	DUBEY YASH ANAND	mech	23181.75	C0522037 35947	5/2/2022 18:50	23181.75	C0922103 60974	9/9/2022 0:00	46363.5
566	2017HE0233	FODKAR MOHD SHAHID MD. SALAM	mech	23181.75	C0922104 33944	9/9/2022 0:00	23181.75	C0922140 52422	9/10/2022 0:00	46363.5
567	2019HE0410	GAUTAM UJJWALSINGH RAJESHINGH	mech	23181.75	C0922138 84885	9/10/2022 0:00	23181.75	C0922139 65225	9/12/2022 0:00	46363.5
568	2018HE0311	GHADI AMOGH JAYANT	MECH	23181.75	C0922183 09108	9/13/2022 0:00	23181.75	C11225047 8543	2022-11-30 00:00:00	46363.5
569	2018HE0283	GUPTA VIVEK NAGENDRA	mech	23181.75	C0522036 36119	5/2/2022 18:50	23181.75	C11225072 8330	2022-11-30 00:00:00	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
570	2019HE0596	GURAM ABHISHEK SHIVAJI	mech	23181.75	C0922138 86743	9/10/2022 0:00	23181.75	C11225073 8759	2022-11-30 00:00:00	46363.5
571	2019HE0529	JAFFER ADIL BASHIR	mech	23181.75	C0922183 09047	9/13/2022 0:00	23181.75	C11225052 5720	2022-11-30 00:00:00	46363.5
572	2018HE0353	KARGE HEMANT RAJESH	mech	23181.75	C0522036 13183	5/2/2022 18:50	23181.75	C11225064 3090	2022-11-30 00:00:00	46363.5
573	2019HE0437	KASSAMKULAM JOSEPH THOMAS	mech	23181.75	C0522036 66616	5/2/2022 18:50	23181.75	C0922107 38641	9/9/2022 0:00	46363.5
574	2018HE0226	KULKARNI ANANTHAPADMANABH A UDAY	mech	23181.75	C0422257 36688	4/8/2022 19:01	23181.75	C11225060 4312	2022-11-30 00:00:00	46363.5
575	2019HE0470	MAHAMUNKAR YASH SUNIL	mech	23181.75	C0922139 51836	9/12/2022 0:00	23181.75	C0922200 60984	9/14/2022 0:00	46363.5
576	2017HE0236	MOHITE SHUBHAM SHANKAR	mech	23181.75	C0922104 30589	9/9/2022 0:00	23181.75	C11225062 4970	2022-11-30 00:00:00	46363.5
577	2019HE0570	SHUBHAMKUMAR RAMVIJAY	MECH	23181.75	C0922140 51512	9/12/2022 0:00	23181.75	C11225063 1114	2022-11-30 00:00:00	46363.5
578	2019HE0535	NEVREKAR AVEZ IQBAL	mech	23181.75	C0522035 20898	5/2/2022 18:50	23181.75	C0922103 49871	9/9/2022 0:00	46363.5
579	2019HE0516	NIMBALKAR SHUBHAM MOHAN	mech	23181.75	C0522039 24676	5/2/2022 18:50	23181.75	C0922106 72468	9/9/2022 0:00	46363.5
580	2018HE0228	PANDIT DEEPAK DASHRATH	mech	23181.75	C0922100 84410	9/9/2022 0:00	23181.75	C11225048 0875	2022-11-30 00:00:00	46363.5
581	2019HE0330	PAWAR SWARAJ SANTOSH	mech	23181.75	C0522037 84057	5/2/2022 18:50	23181.75	C0922105 22048	9/9/2022 0:00	46363.5
582	2018HE0012	SAWANT KIRAN SANTOSH	mech	23181.75	C0522036 32894	5/2/2022 18:50	23181.75	C11225053 1279	2022-11-30 00:00:00	46363.5
583	2019HE0386	SHAH RAHULKUMAR SHAILESHKUMAR	mech	23181.75	C0722153 77894	7/8/2022 0:00	23181.75	C11225073 8069	2022-11-30 00:00:00	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transaction ID	Credit Date	2 nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
584	2018HE0084	SINGH PRASHANTRAJ RAVIRANJAN	mch	23181.75	C0522204	5/10/2022 18:00	23181.75	C11225084	2022-11-30	46363.5
585	2018HE0248	SINHA PURSHOTTAM KUMAR RAM BHAROSH	MECH	23181.75	C0622492	7/2/2022 0:00	23181.75	C11225064	2022-11-30	46363.5
586	2019HE0517	SONAWANE SUDARSHAN BHIMAJI	mch	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225051	2022-11-30	46363.5
587	2019HE0377	VICHARE GAURAV SURENDRA	mch	23181.75	C0522039	5/2/2022 18:50	23181.75	C11225049	2022-11-30	46363.5
588	2018HE0335	WALIKAR BHIMRAI SIDDALINGAPPA	mch	23181.75	C0922138	9/12/2022 0:00	23181.75	C0922203	9/14/2022 0:00	46363.5
589	2019HE0551	ARCHUNAN RAVI CHANDRAN	mch	23181.75	C0922102	9/9/2022 0:00	23181.75	C0922140	9/10/2022 0:00	46363.5
590	2019HE0580	DESHPANDE AJINKYA AJAY	MECH	23181.75	C0522035	5/2/2022 18:50	23181.75	C11225094	2022-11-30	46363.5
591	2019HE0425	RAJENDRA	mch							0
592	2017HE0423	GAWADE SIDDHESH SADANAND	MECH	23181.75	C0922101	9/9/2022 0:00	23181.75	C11225051	2022-11-30	46363.5
593	2019HE0393	KALBAILE MITEN SUDHAKAR	mch	23181.75	C0622492	7/2/2022 0:00	23181.75	C0922107	9/9/2022 0:00	46363.5
594	2017HE0414	MAHABDI SAHIL VIJAY	mch	23181.75	C0522039	5/2/2022 18:50	23181.75	C0922105	9/9/2022 0:00	46363.5
595	2019HE0555	MORE KAUSTUBH DEVENDRA	mch	23181.75	C0622491	7/2/2022 0:00	23181.75	C0922104	9/9/2022 0:00	46363.5
596	2019HE0441	NALAWADE RUTIK SUNIL	mch	23181.75	C0422503	4/29/2022 18:49	23181.75	C11225073	2022-11-30	46363.5
597	2019HE0456	PATIL RAHUL LAHU	mch	23181.75	C0722153	7/8/2022 0:00	23181.75	C11225058	2022-11-30	46363.5
598	2019HE0287	PATIL SHREEPAD GOVIND	MECH	23181.75	C0622491	7/2/2022 0:00	23181.75	C11225045	2022-11-30	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both Installment
599	2019HE0326	PAWAR SWAPNIL VILAS	mch	23181.75	C0622491 07658	7/2/2022 0:00	23181.75	C11225052 3661	2022-11-30 00:00:00	46363.5
600	2019HE0486	SALGAONKAR MEGHAL ULHAS	mch	23181.75	C0922183 09043	9/13/2022 0:00	23181.75	C11225095 8520	2022-11-30 00:00:00	46363.5
601	2019HE0389	SHINDE AKASH ASHOK	mch	23181.75	C0722153 77852	7/8/2022 0:00	23181.75	C11225059 9645	2022-11-30 00:00:00	46363.5
602	2019HE0319	SHINDE ROHIT MANOHAR	mch	23181.75	C0622494 21331	7/2/2022 0:00	23181.75	C11225058 2108	2022-11-30 00:00:00	46363.5
603	2019HE0451	SHINDE SIDDHESH SANTOSH	mch	23181.75	C0522037 38115	5/2/2022 18:50	23181.75	C11225091 7935	2022-11-30 00:00:00	46363.5
604	2019HE0336	SHIRKE KALPESH VITTHAL	mch	23181.75	C0922101 95117	9/9/2022 0:00	23181.75	C11225087 8339	2022-11-30 00:00:00	46363.5
605	2019HE0552	SHIRKE OMKAR VASANT	mch	23181.75	C0922139 51837	9/12/2022 0:00	23181.75	C0922200 63996	9/14/2022 0:00	46363.5
606	2019HE0485	SINGH HAMIR SHAYAR	mch	23181.75	C0922183 09055	9/13/2022 0:00	23181.75	C11225053 3095	2022-11-30 00:00:00	46363.5
607	2019HE0461	TENDULKAR SHRAVAN GUNAJI	mch	23181.75	C0522035 66826	5/2/2022 18:50	23181.75	C11225019 4575	2022-11-30 00:00:00	46363.5
608	2017HE0339	VISHWAKARMA HARINARAYAN MAHENDRA PRASAD	mch	23181.75	C0622494 21405	7/2/2022 0:00	23181.75	C11225064 4820	2022-11-30 00:00:00	46363.5
609	2017HE0208	YADAV HEMANT MAHENDRAKUMAR	MECH	23181.75	C0922140 51514	9/12/2022 0:00	23181.75	C11225084 8530	2022-11-30 00:00:00	46363.5
610	2018HE0667	MHASADE SAMEER SUNIL SHAILA	mch	23181.75	C0522035 23061	5/2/2022 18:50	23181.75	C11225094 0223	2022-11-30 00:00:00	46363.5
611	2016HE0303	PAWAR OMKAR SHIVAJI	MECH							0
612	2020HE0438	CHACHAD MIHIR RAJENDRA - OBC	MECH	21205.5	C0922183 09037	9/13/2022 0:00	21205.5	C0922203 10425	9/14/2022 0:00	42411
										25938285

Principal

Mahatma Education Society'S  
Pillai Hoc College of Engineering & Technology, Rasayani  
EBC SCHOLARSHIP for A.Y 2020-21

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
1	2014HE0271	SHINDE AMAR HANUMANT	EXTC	20650	C092107	9/6/2021 18:00	20650	85514	11/2/2021 19:20	41300
2	2015HE0452	YADAV ROHIT SOPAN	MECH	21729.5	C092106	9/7/2021 19:07	21729.5	65098	11/2/2021 18:20	43459
3	2020HE0061	ASHISH KAMLESH PANDEY	CIVIL 2020	22242	C092106	9/6/2021 18:00	22242	83853	11/2/2021 19:20	44484
4	2020HE0137	KADAM SAHIL DILIP	CIVIL 2020	22242	C112102	11/3/2021 18:45	22242	01929	4/3/2022 18:02	44484
5	2020HE0201	BHOIR SAHIL UMESH	CIVIL 2020	22242	C112102	11/3/2021 18:45	22242	39055	4/5/2022 18:02	44484
6	2020HE0028	JADHAV AJIT KIRAN	COMP 2020	22242	C092107	9/6/2021 18:00	22242	94928	11/2/2021 19:20	44484
7	2020HE0040	DESHMUKH ATHARAV ASHOK	COMP 2020	22242	C092107	9/6/2021 18:00	22242	38995	4/5/2022 18:02	44484
8	2020HE0080	GOPALE JITESH RAGHUNATH	COMP 2020	22242	C092107	9/6/2021 18:00	22242	81302	11/4/2021 23:12	44484
9	2020HE0222	RAMISHTHE OMKAR LAV	COMP 2020	22242	C112102	11/3/2021 18:45	22242	39040	4/5/2022 18:02	44484
10	2020HE0265	KARAMBALI SOUMYA SANTOSH	COMP 2020	22242	C092106	9/6/2021 18:00	22242	73280	11/4/2021 23:12	44484
11	2020HE0279	SHAIKH SHARIF ANWAR	COMP 2020	22242	C102157	11/2/2021 19:20	22242	39011	4/5/2022 18:02	44484
12	2020HE0289	DHANUSH ANILKUMAR	COMP 2020	22242	C092106	9/6/2021 18:00	22242	15259	11/1/2021 21:33	44484

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
13	2020HE0379	PUJARI SHIVKUMAR CHANDRAKANT	COMP 2020	22242	C112100 425493	11/2/2021 18:20	22242	C0422093 39024	4/5/2022 18:02	44484
14	2020HE0408	RAI RAJAT JAIPRAKASH	COMP 2020	22242	C092106 951913	9/6/2021 18:00	22242	C0422093 39026	4/5/2022 18:02	44484
15	2020HE0461	BHOIR BHAKTI PRAVIN	COMP 2020	22242	C092107 108369	9/6/2021 18:00	22242	C0422093 39031	4/5/2022 18:02	44484
16	2020HE0071	AHIREKAR ROHAN DEEPAK SHRINGARPURE MIHIR	ELECT 2020	22242	C092107 426474	9/6/2021 18:00	22242	C1121062 55199	11/4/2021 23:12	44484
17	2020HE0233	MANGESH	ELECT 2020	22242	C112102 183233	11/3/2021 18:45	22242	C0422069 01935	4/3/2022 18:02	44484
18	2020HE0179	GURAV ANGARK PRAKASH GAIKWAD APURVA	IT 2020	22242	C092106 789566	9/6/2021 18:00	22242	C0422093 38989	4/5/2022 18:02	44484
19	2020HE0510	HANUMANT KHANRAH SUNAYAN	IT 2020	22242	C092106 848766	9/6/2021 18:00	22242	C0422101 56234	4/5/2022 18:02	44484
20	2020HE0057	SANTANU KUMAR PATIL HARSHADA	MECH 2020	22242	C092106 856417	9/7/2021 19:07	22242	C1121066 62751	11/4/2021 23:12	44484
21	2020HE0385	DNYANESHWAR	MECH 2020	22242	C092101 091378	9/3/2021 18:02	22242	C0322821 92902	3/29/2022 19:29	44484
22	2020HE0204	MISHRA ABHISHEK RAJESH	AUTO 2019	21205.5	C092107 114693	9/6/2021 18:00	21205.5	C1121067 23378	11/4/2021 23:12	42411
23	2020HE0232	MITHI TAHER TAIZOON	AUTO 2019	21205.5	C092106 793237	9/6/2021 18:00	21205.5	C0422255 08538	4/8/2022 19:48	42411
24	2020HE0163	THULE MANALI RAJENDRA	CIVIL 2019	21205.5	C092106 735499	9/7/2021 19:07	21205.5	C1121044 36953	11/4/2021 23:12	42411
25	2020HE0409	PATEL DEEP VASANT	CIVIL 2019	21205.5	C092107 227016	9/6/2021 18:00	21205.5	C1121062 15130	11/4/2021 23:12	42411
26	2020HE0437	PATIL RUSHIKESH AVINASH	CIVIL 2019	21205.5	C092107 321321	9/6/2021 18:00	21205.5	C1121066 14042	11/4/2021 23:12	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
27	2020HE0444	NAYAK HARSH PANKAJ	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
		SHINDE SIDDHESH			227017			39050		
28	2020HE0516	ANANDRAO	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121068	11/4/2021 23:12	42411
					202926			18154		
29	2020HE0523	MOHITE ANIKET VASANT	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1221248	12/16/2021 18:42	42411
					288534			41378		
30	2020HE0423	VARDAN MAHESH SAWANT	COMP 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121043	11/4/2021 23:12	42411
					808850			52859		
31	2020HE0447	SHAIKH ZOYA MAJEED	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
					169051			39028		
32	2020HE0467	KHUSPE ROHIT PRAKASH	ELECT 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121042	11/4/2021 23:12	42411
					746011			72962		
33	2020HE0220	PALWANKAR SANCHIT	EXTC 2019	21205.5	C102157	11/2/2021 19:20	21205.5	C0422093	4/5/2022 18:02	42411
					383302			39060		
34	2020HE0502	PATIL PAVITRA	IT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121006	11/2/2021 19:20	42411
					217649			33623		
35	2020HE0050	SHETH SHRAVAN SUYOG	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
					292433			38957		
36	2020HE0184	DESHMUKH HARSHAL	MECH 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C0422101	4/5/2022 18:02	42411
					183240			56235		
37	2020HE0223	VISHWAKARMA ANKIT	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121005	11/2/2021 19:19	42411
					146585			59349		
38	2020HE0471	PATIL NINAD JOTIBA	MECH 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C0422093	4/5/2022 18:02	42411
					183250			39057		
39	2019HE0184	PITRUBHAKTA WANI PARTH	COMP	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
					064414			39001		
40	2019HE0215	SURVE PRATHAM ANANT	COMP	21205.5	C092101	9/3/2021 18:02	21205.5	C1121062	11/4/2021 23:12	42411
					264747			15722		

PRINCIPAL

Mahatma Education Society's  
Patil HOD College of Engineering  
& Technology, P. O. : Educational  
Campus, B. B. Road, Shivajinagar,  
Pune - 411004

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
41	2019HE0265	MANCHEKAR SHREYAS MANOHAR	COMP	21205.5	C092107 424914	9/6/2021 18:00	21205.5	C1021537 18507	11/2/2021 19:20	42411
42	2019HE0270	MAURYA PRITI RAJARAM FUNDEKAR ADITYA	COMP	21205.5	C092107 218051	9/6/2021 18:00	21205.5	C0422093 39008	4/5/2022 18:02	42411
43	2019HE0094	MANOHAR PARMAR BHAVYA	ELECT	21205.5	C092106 696797	9/6/2021 18:00	21205.5	C1121044 09816	11/4/2021 23:12	42411
44	2019HE0251	NARENDRA MOHD ANUSH NABIL	IT	21205.5	C092107 056419	9/6/2021 18:00	21205.5	C0422093 38994	4/5/2022 18:02	42411
45	2017HE0432	SAMBULKHANI	AUTO	23181.8	C092106 888482	9/6/2021 18:00	23181.75	C1121048 53925	11/4/2021 23:12	46363.5
46	2018HE0682	GUPTA VISHAL JITENDRA KHATKAR ROHAN	AUTO	23181.8	C092107 201122	06.09.2021	23181.75	C1121065 12595	11/4/2021 23:12	46363.5
47	2017HE0170	HANUMANT SINGH SURYAPRATAP	CIVIL	23181.8	C092107 012308	06.09.2021	23181.75	C1121006 02449	11/2/2021 19:19	46363.5
48	2019HE0422	DEVENDRA	CIVIL	23181.8	C092107 113293	9/6/2021 18:00	23181.75	C1121045 58037	11/4/2021 23:12	46363.5
49	2019HE0531	RAI ATUL JANARDAN	CIVIL	23181.8	C092107 341008	9/6/2021 18:00	23181.75	C0422502 80173	4/29/2022 18:49	46363.5
50	2019HE0536	RAI AKASH RAJKUMAR	CIVIL	23181.8	C092107 108367	9/6/2021 18:00	23181.75	C1121043 59616	11/4/2021 23:12	46363.5
51	2019HE0546	KHAN FAIZAN ANWAR	CIVIL	23181.8	C092107 012005	9/6/2021 18:00	23181.75	C0422093 39027	4/5/2022 18:02	46363.5
52	2017HE0274	GHADGE OMKAR VIVEK SINGH ANKITKUMAR	COMP	23181.8	C092106 894440	9/6/2021 18:00	23181.75	C1121047 11529	11/4/2021 23:12	46363.5
53	2018HE0229	SANTOSH	COMP	23181.8	C112102 183162	11/3/2021 18:45	23181.75	C0422093 38965	4/5/2022 18:02	46363.5
54	2018HE0651	MARATHE NITIN RAJU	COMP	23181.8	C092107 144002	9/6/2021 18:00	23181.75	C1121064 67789	11/4/2021 23:12	46363.5

PRINCIPAL



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
55	2019HE0382	GHATOLE HIMANSHU SANJAY	COMP	23181.8	C092106 742081	9/6/2021 18:00	23181.75	C1121046 30776	11/4/2021 23:12	46363.5
56	2019HE0577	GHOALE SURAJ DNYANESHWAR	ELECT	23181.8	C092107 253444	9/6/2021 18:00	23181.75	C1221248 41373	12/16/2021 18:42	46363.5
57	2019HE0552	SHIRKE OMKAR VASANT	MECH	23181.8	C092107 212127	9/6/2021 18:00	23181.75	C0422093 39014	4/5/2022 18:02	46363.5
58	2017HE0196	KALSULKAR SAHIL SITARAM ADHIKARI TANMAY	AUTO	23181.8	C092107 216741	9/6/2021 18:00	23181.75	C1121065 83365	11/4/2021 23:12	46363.5
59	2017HE0780	DASHARATH ZUNJARRAO SAURABH	AUTO	21729.5	C102157 409176	11/2/2021 19:20	21729.5	C0422255 08535	4/8/2022 19:48	43459
60	2014HE0282	SANJAY	CIVIL	20650	C092107 426191	9/6/2021 18:00	20650	C1021509 57117	11/1/2021 21:33	41300
61	2017HE0285	KOLI MANSI SURESH	CIVIL	23181.8	C092107 098572	9/6/2021 18:00	23181.75	C0422502 61424	4/29/2022 18:49	46363.5
62	2018HE0656	PANDYA MAYANK PRAMOD	CIVIL	23181.8	C092107 036312	9/6/2021 18:00	23181.75	C1121048 30756	11/4/2021 23:12	46363.5
63	2017HE0237	BHOIR MANJIREE MAHESH	COMP	23181.8	C092106 792336	9/6/2021 18:00	23181.75	C1121060 77630	11/4/2021 23:12	46363.5
64	2017HE0409	KHAN WAQAR AFZAL	COMP	23181.8	C092107 002381	9/6/2021 18:00	23181.75	C1121051 63242	11/4/2021 23:12	46363.5
65	2017HE0669	RAIGUDE RISHIRAJ MARUTI	COMP	21729.5	C092107 039203	9/6/2021 18:00	21729.5	C0422501 36705	4/29/2022 18:49	43459
66	2017HE0809	JIGAR BIPIN CHHEDA	COMP	21729.5	C092107 317882	9/6/2021 18:00	21729.5	C1121007 72078	11/2/2021 19:20	43459
67	2017HE0923	ANSARI ALTAR MOHD ALLAUDDIN	COMP	21729.5	C092107 153462	9/6/2021 18:00	21729.5	C0422502 62001	4/29/2022 18:49	43459
68	2017HE0924	SHAIKH MOHD WASIM MOHIUDDIN	COMP	21729.5	C092106 788018	9/6/2021 18:00	21729.5	C0422093 39045	4/5/2022 18:02	43459

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
69	2017HE0427	NAGE PRADNYA PRAKASH	ELECT	23181.8	C092107	9/6/2021 18:00	23181.75	C0422503	4/29/2022 18:49	46363.5
70	2013HE0246	AMBRALE PRASHANT ARVIND	EXTC	18168.3	C092107	9/6/2021 18:00	18168.25	C1121068	11/4/2021 23:12	36336.5
71	2017HE0309	VERMA ANURAG RAMKARAN	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C0422502	4/29/2022 18:49	46363.5
72	2017HE0385	CHALAWARI MANSI AJAPPA	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5
73	2017HE0778	LOKARE ABHIJEET SANJAY	MECH	21729.5	C092106	9/6/2021 18:00	21729.5	C1221252	12/16/2021 18:44	43459
74	2018HE0691	HAMDULAY IMAD TAJUDDIN	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
75	2017HE0368	PETER SHANTH KUMAR	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C1021536	11/2/2021 19:20	46363.5
76	2018HE0762	DESHMUKH KAMRAN SAJJAD KHAN	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C1221252	12/16/2021 18:44	46363.5
77	2020HE0049	DHAKOL SAKSHI HIRAMAN	CIVIL 2020	22242	C092106	9/6/2021 18:00	22242	C1121009	11/2/2021 19:19	44484
78	2020HE0083	KADAM NIKHIL SANJAY	CIVIL 2020	22242	C092107	9/7/2021 19:07	22242	C1221252	12/16/2021 18:44	44484
79	2020HE0114	SAHANI ANISH MANOJ	CIVIL 2020	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
80	2020HE0372	PRAYASH RAMESH THAKUR	CIVIL 2020	22242	C092107	9/6/2021 18:00	22242	C0322821	3/29/2022 19:29	44484
81	2020HE0275	SATPUTE KRISHNA CHANGDEV	COMP 2020	22242	C092107	9/6/2021 18:00	22242	C1121008	11/2/2021 18:20	44484
82	2020HE0284	SHAIKH MOHAMMAD ARSHAN RIZWAN	COMP 2020	22242	C092107	9/6/2021 18:00	22242	C1121005	11/2/2021 18:20	44484

PRINCIPAL

Mahatma Education Society's

Pillai HCC College of Engineering

& Technology, Pillai HCC, Thiruvananthapuram

Campana, Kerala, India - 695022

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
83	2020HE0285	THAKARE DAKSHATA PUNDLIK	COMP 202	22242	C092106	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
84	2020HE0296	NARAYAN RIYA SATYAPRAKASH	COMP 202	22242	C092106	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
85	2020HE0304	GUPTA DEEPAK SUSHIL	COMP 202	22242	C112102	11/3/2021 18:45	22242	C1221248	12/16/2021 18:42	44484
86	2020HE0312	BAG SOUMAN TAPAN	COMP 202	22242	C092106	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
87	2020HE0314	SHAIKH HAJI SHAN MOHD	COMP 202	22242	C112100	11/2/2021 19:20	22242	C0422257	4/8/2022 19:48	44484
88	2020HE0334	KADAM SHRUTI NARESH	COMP 202	22242	C092107	9/6/2021 18:00	22242	C0422061	4/2/2022 20:15	44484
89	2020HE0342	SHAIKH SHAHID KALIM	COMP 202	22242	C092106	9/6/2021 18:00	22242	C1121006	11/2/2021 19:20	44484
90	2020HE0346	JAGDALE KIRAN ARVIND	COMP 202	22242	C092106	9/6/2021 18:00	22242	C1121052	11/4/2021 23:12	44484
91	2020HE0347	SHARMA AMAN RAJENDRA	COMP 202	22242	C092107	9/6/2021 18:00	22242	C1121043	11/4/2021 23:12	44484
92	2020HE0348	GAIKWAD SAHIL SHEKHAR	COMP 202	22242	C092107	9/6/2021 18:00	22242	C1121068	11/4/2021 23:12	44484
93	2020HE0350	UPADHYE NEHA CHINTAMANI	COMP 202	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
94	2020HE0351	SINGH PREM LALU	COMP 202	22242	C092107	9/7/2021 19:07	22242	C1121068	11/4/2021 23:12	44484
95	2020HE0355	SHINDE YASH ASHOK	COMP 202	22242	C092107	9/6/2021 18:00	22242	C0422061	4/2/2022 20:15	44484
96	2020HE0360	MAITY SAYANA NIRMALENDU	COMP 202	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
97	2020HE0383	SURYAWANSHI PUNNYAI YOGESH	COMP 2020	22242	C092106 694021	9/7/2021 19:07	22242	C0422069 01937	4/3/2022 18:02	44484
98	2020HE0391	CHAVAN VISHWESH PRAFULLA	COMP 2020	22242	C092107 430269	9/6/2021 18:00	22242	C0322821 92906	3/29/2022 19:29	44484
99	2020HE0426	AUTADE RUTESH BHARAT	COMP 2020	22242	C092107 187883	9/6/2021 18:00	22242	C1121006 11185	11/2/2021 18:20	44484
100	2020HE0427	KARTHIK BALAKRISHNAN	COMP 2020	22242	C092107 336522	9/6/2021 18:00	22242	C1121046 35719	11/4/2021 23:12	44484
101	2020HE0458	PASI NIHAR MAHESH	COMP 2020	22242	C092101 123668	9/3/2021 18:02	22242	C0422093 39036	4/5/2022 18:02	44484
102	2020HE0479	KESARE RUTUJA LAXMAN	COMP 2020	22242	C092106 793846	9/7/2021 19:07	22242	C0422502 62188	4/29/2022 18:49	44484
103	2020HE0482	YASH SHAILESH JOSHI	COMP 2020	22242	C092107 310314	9/6/2021 18:00	22242	C0422069 01933	4/3/2022 18:02	44484
104	2020HE0494	RISHABH KUMAR	COMP 2020	22242	C112102 183158	11/3/2021 18:45	22242	C0422093 38958	4/5/2022 18:02	44484
105	2020HE0508	KHANTWAL HARSH MANOJ	COMP 2020	22242	C092107 064415	9/6/2021 18:00	22242	C0322821 92907	3/29/2022 19:29	44484
106	2020HE0540	DAGADE JANHAVI VIJAY MOMIN AARISH	COMP 2020	22242	C092107 431185	9/6/2021 18:00	22242	C0422503 04918	4/29/2022 18:49	44484
107	2020HE0018	FAROOQUE	ELECT 2020	22242	C092107 114395	9/6/2021 18:00	22242	C1121066 08251	11/4/2021 23:12	44484
108	2020HE0135	JADHAV SIDDHESH SUDHAKAR	ELECT 2020	22242	C092106 729458	9/6/2021 18:00	22242	C0422093 38984	4/5/2022 18:02	44484
109	2020HE0153	GHADGE HARSHAL SUBHASH	ELECT 2020	22242	C092106 791609	9/6/2021 18:00	22242	C0422093 38982	4/5/2022 18:02	44484
110	2020HE0215	NAIR ARUN SASIDHARAN	ELECT 2020	22242	C092107 169050	9/6/2021 18:00	22242	C1221248 41372	12/16/2021 18:42	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
111	2020HE0311	LAHANE DEWANK RAJENDRA	ELECT 2020	22242	C092106 787175	9/6/2021 18:00	22242	C0422093 39013	4/5/2022 18:02	44484
112	2020HE0473	DHUMAL TEJAS SHAHAJI	ELECT 2020	22242	C092107 064416	9/6/2021 18:00	22242	C0322821 92908	3/29/2022 19:29	44484
113	2020HE0309	JOSHI DISHA PRAVIN MUJAVAR KHUSHNUMA	EXTC 2020	22242	C092107 021615	9/6/2021 18:00	22242	C0422069 01934	4/3/2022 18:02	44484
114	2020HE0029	RAFIK	IT 2020	22242	C092107 063804	9/6/2021 18:00	22242	C1121042 70697	11/4/2021 23:12	44484
115	2020HE0281	GHATAGE KOMAL BHARAT	IT 2020	22242	C092106 779353	9/6/2021 18:00	22242	C1121067 81593	11/4/2021 23:12	44484
116	2020HE0283	BADEKAR JAY ASHOK BAMHANE SIDDHESH	IT 2020	22242	C092107 155432	9/3/2021 18:02	22242	C1121067 39382	11/4/2021 23:12	44484
117	2020HE0299	SHANTARAM	IT 2020	22242	C092107 251761	9/6/2021 18:00	22242	C0422093 38990	4/5/2022 18:02	44484
118	2020HE0310	PATIL TEJAS VIJAY	IT 2020	22242	C092107 253445	9/6/2021 18:00	22242	C0422093 39007	4/5/2022 18:02	44484
119	2020HE0316	MASKE ADESH SHRIKANT REDDY RAHULKUMAR	IT 2020	22242	C092107 143703	9/6/2021 18:00	22242	C0422093 39020	4/5/2022 18:02	44484
120	2020HE0340	SHRINIVAS GUPTA DEVEN	IT 2020	22242	C092106 914656	9/6/2021 18:00	22242	C0422061 28143	4/2/2022 20:15	44484
121	2020HE0341	RAMSAJANLAL VISHWASRAO PRERANA	IT 2020	22242	C092107 097366	9/7/2021 19:07	22242	C1121008 28614	11/2/2021 18:20	44484
122	2020HE0343	SUNIL DAWKAR VAISHNAVEE	IT 2020	22242	C092107 060296	9/6/2021 18:00	22242	C1121066 18903	11/4/2021 23:12	44484
123	2020HE0353	RAJESAHEB	IT 2020	22242	C092107 429970	9/6/2021 18:00	22242	C1221248 41370	12/16/2021 18:42	44484
124	2020HE0358	LAHANE SEJAL SUDHIR	IT 2020	22242	C092107 152901	9/6/2021 18:00	22242	C1121045 98753	11/4/2021 23:12	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transaction ID	Credit Date	2 nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
125	2020HE0368	YADAV ANTIMA ABHAYRAJ	IT 2020	22242	C092106	9/6/2021 18:00	22242	C1121043	11/4/2021 23:12	44484
126	2020HE0420	AWAD SANIKA JANARDAN	IT 2020	22242	C092107	9/6/2021 18:00	22242	C1021509	11/1/2021 21:33	44484
127	2020HE0474	PATTANAIAK ANKITA	IT 2020	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
128	2020HE0485	SURENDRA KUMAR	IT 2020	22242	C112102	11/3/2021 18:45	22242	C0422093	4/5/2022 18:02	44484
129	2020HE0500	HANDE DNYANESHWARI	IT 2020	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
130	2020HE0500	VIKRAM	IT 2020	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
130	2020HE0038	SARAVADE ANIKET	IT 2020	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
131	2020HE0111	TATYABA	MECH 2020	22242	C092107	9/6/2021 18:00	22242	C0422093	4/5/2022 18:02	44484
131	2020HE0111	RAJAK RITESH	MECH 2020	22242	C112100	11/2/2021 18:20	22242	C1221248	12/16/2021 18:42	44484
131	2020HE0111	SHAMBUNATH	MECH 2020	22242	C112100	11/2/2021 18:20	22242	C1221248	12/16/2021 18:42	44484
131	2020HE0111	DHOBAL PRASAD	MECH 2020	22242	C112100	11/2/2021 18:20	22242	C1221248	12/16/2021 18:42	44484
132	2020HE0303	RAJENDRA	MECH 2020	22242	C092106	9/6/2021 18:00	22242	C1121006	11/2/2021 19:20	44484
132	2020HE0303	KALEKAR PRANAY	MECH 2020	22242	C092106	9/6/2021 18:00	22242	C1121006	11/2/2021 19:20	44484
132	2020HE0303	PANDURANG	MECH 2020	22242	C092106	9/6/2021 18:00	22242	C1121006	11/2/2021 19:20	44484
133	2020HE0141	HOLE MORESHWAR	AUTO 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121044	11/4/2021 23:12	42411
133	2020HE0141	SANTOSH	AUTO 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121044	11/4/2021 23:12	42411
134	2020HE0068	ANIKET KUMAR SINGH	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
134	2020HE0068	ANIKET KUMAR SINGH	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
135	2020HE0074	MISHRA ANAND ANIRUDH	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1021509	4/5/2022 18:02	42411
135	2020HE0074	MISHRA ANAND ANIRUDH	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1021509	4/5/2022 18:02	42411
136	2020HE0085	MADAV ADITYA BAPU	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121040	11/1/2021 21:33	42411
136	2020HE0085	MADAV ADITYA BAPU	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121040	11/1/2021 21:33	42411
137	2020HE0088	MATE VIVEK ULHAS	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121043	11/4/2021 23:12	42411
137	2020HE0088	MATE VIVEK ULHAS	CIVIL 2019	21205.5	C092106	9/7/2021 19:07	21205.5	C1121043	11/4/2021 23:12	42411
138	2020HE0125	MAHADIK SAIRAJ SANTOSH	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0422501	4/29/2022 18:49	42411
138	2020HE0125	MAHADIK SAIRAJ SANTOSH	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0422501	4/29/2022 18:49	42411

PRINCIPAL

Mahabub Education Society's

Pilani HOC Campus, Pilani

Technology Education Center

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
139	2020HE0127	DAWARE ASAD FARID	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121068	11/4/2021 23:12	42411
140	2020HE0148	SINGH AYUSH ARBIND	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121008	11/2/2021 18:20	42411
141	2020HE0150	THORVE PRASAD RAJESH	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121059	11/4/2021 23:12	42411
142	2020HE0151	SAHOO RAJKUMAR RANJIT	CIVIL 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C0422061	4/2/2022 20:15	42411
143	2020HE0173	WADKAR RAJAN PRADIP	CIVIL 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C0422093	4/5/2022 18:02	42411
144	2020HE0190	LINGAYAT SHRIKANT CHANDRAKANT	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121047	11/4/2021 23:12	42411
145	2020HE0197	SAYYED AAFREEN ZAKIR	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422069	4/3/2022 18:02	42411
146	2020HE0245	THAKUR PALLAVI PRABHAKR	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
147	2020HE0376	KAPARE SURAJ HANUMANT	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
148	2020HE0387	BADEKAR DARSHAN SUNIL	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121006	11/2/2021 19:20	42411
149	2020HE0401	SHEDGE ABHISHEK DNYANESHWAR	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121052	11/4/2021 23:12	42411
150	2020HE0450	KRUSHNA GOVIND RAUT	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121048	11/4/2021 23:12	42411
151	2020HE0451	DAMADE RAHUL GOVIND VALMIKI MANISH	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0322821	3/29/2022 19:29	42411
152	2020HE0515	RAVINDRA	CIVIL 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C1221248	12/16/2021 18:42	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
153	2020HE0519	PRATHAM SADANAND SAWANT	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
154	2020HE0524	MHATRE SHUBHAM SHEKHAR	CIVIL 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121008	11/2/2021 19:19	42411
155	2020HE0527	MORE DIPAK SHANTARAM	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121046	11/4/2021 23:12	42411
156	2020HE0534	MANVE AMAR NAMDEV	CIVIL 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
157	2020HE0542	PANDIT ABHISHEK HARERAM	CIVIL 2019	21205.5	C092107	9/7/2021 19:07	21205.5	C1121067	11/4/2021 23:12	42411
158	2020HE0090	SAWANT ANIKET KRISHNA	COMP 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0422503	4/29/2022 18:49	42411
159	2020HE0123	BHOIR TANUJA SHIVAJI	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121047	11/4/2021 23:12	42411
160	2020HE0124	KHANE DNYANESHWARI ULLHAS	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1221248	12/16/2021 18:42	42411
161	2020HE0176	NAGANE MANSI TRIMBAK	COMP 2019	21205.5	C092107	9/7/2021 19:07	21205.5	C1121062	11/4/2021 23:12	42411
162	2020HE0454	SHETKAR SAKSHI SAHADEV	COMP 2019	21205.5	C112101	11/2/2021 21:01	21205.5	C1221252	12/16/2021 18:44	42411
163	2020HE0455	GAUD SAKSHI RAMU	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121066	11/4/2021 23:12	42411
164	2020HE0456	PAWAR SIDDHI SUDDHIR	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121009	11/2/2021 18:20	42411
165	2020HE0459	MORE SAKSHI KISHOR	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121067	11/4/2021 23:12	42411
166	2020HE0464	INDI MUHAMMAD KHALID MOHAMMED FAROOK	COMP 2019	21205.5	C092101	9/3/2021 18:03	21205.5	C1121060	11/4/2021 23:12	42411

PRINCIPAL



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
167	2020HE0480	HADAWALE OMKAR VIJAY	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
168	2020HE0491	POKAR MEET NANDLAL	COMP 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1021536	11/2/2021 19:20	42411
169	2020HE0522	SALVI PRASANNA RAJESH	COMP 2019	21205.5	C092101	9/3/2021 18:03	21205.5	C1121060	11/4/2021 23:12	42411
170	2020HE0106	JADHAV SHUBHAM TUKARAM	ELECT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
171	2020HE0107	THOPATE VAISHNAVI VILAS	ELECT 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
172	2020HE0177	PATIL SUJEET SUBHASH	ELECT 2019	21205.5	C112101	11/2/2021 19:20	21205.5	C0422503	4/29/2022 18:49	42411
173	2020HE0416	MONE SUYOG SANTOSH	ELECT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121047	11/4/2021 23:12	42411
174	2020HE0501	DESAI SHUBHAM SANTOSH	ELECT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
175	2020HE0503	SHINDE PRANAV RAMESH	ELECT 2019	21205.5	C092107	9/7/2021 19:07	21205.5	C0422088	4/4/2022 18:03	42411
176	2020HE0526	PANCHLINGE SANKET SOMESHWAR	ELECT 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1221252	12/16/2021 18:44	42411
177	2020HE0217	PATIL JAYDIP RAJENDRA	EXTC 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121006	11/2/2021 19:20	42411
178	2020HE0093	SHARMA DINBANDHU PRAMOD	IT 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1021536	11/2/2021 19:20	42411
179	2020HE0363	JADHAV SAKSHI JAYANT	IT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121065	11/4/2021 23:12	42411
180	2020HE0394	SHETYE OMKAR GAJANAN	IT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121066	11/4/2021 23:12	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
181	2020HE0429	SAKPAL ATHARVA ANANT	IT 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1021509	11/1/2021 21:33	42411
182	2020HE0481	CHASKAR ABHIJEET RAMDAS	IT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121068	11/4/2021 23:12	42411
183	2020HE0509	KARANDE SAURAV PANDHARINATH	IT 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C0422093	4/5/2022 18:02	42411
184	2020HE0511	PARAB OMKAR PANDURANG	IT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121067	11/4/2021 23:12	42411
185	2020HE0512	BOCHARE VISHAL BALASAHEB	IT 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121065	11/4/2021 23:12	42411
186	2020HE0529	HATTARKE JYOTI VIJAYKUMAR	IT 2019							0
187	2020HE0058	RASAL SUJIT TANAJI SALUNKHE AYUSH	MECH 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C0422093	4/5/2022 18:02	42411
188	2020HE0095	VIDYADHAR KARALE SAAJUJIYA	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
189	2020HE0099	SANTOSH	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1021510	11/1/2021 21:33	42411
190	2020HE0100	KANGE NISHANT LAXMAN	MECH 2019	21205.5	C092107	9/7/2021 19:07	21205.5	C0322821	3/29/2022 19:29	42411
191	2020HE0136	SHARMA SHUBHAM RAVI	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121059	11/4/2021 23:12	42411
192	2020HE0143	SHEDGE SUYOG RAJARAM JADHAV KAUSTUBH	MECH 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121006	11/2/2021 19:19	42411
193	2020HE0144	SANTOSH KUDPANE ROHIT	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422503	4/29/2022 18:49	42411
194	2020HE0149	CHANDRAKANT	MECH 2019	21205.5	C112102	11/3/2021 18:45	21205.5	C0422093	4/5/2022 18:02	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
195	2020HE0152	TATE SAGAR DADASAHEB	MECH 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121065	11/4/2021 23:12	42411
196	2020HE0167	MALKAR PRANIT DASHRATH	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
197	2020HE0202	MUQRI AMMAR NAUSHAD	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1121006	11/2/2021 19:20	42411
198	2020HE0214	KADAM MILIND SANJAY	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422069	4/3/2022 18:02	42411
199	2020HE0243	MANISH KISHOR PATIL	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C1021536	11/2/2021 19:20	42411
200	2020HE0384	SHINDE JAY PRAMOD	MECH 2019	21205.5	C092106	9/6/2021 18:00	21205.5	C1121060	11/4/2021 23:12	42411
201	2020HE0414	PATIL PRALAY RAJESH	MECH 2019	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
202	2018HE0173	SHAH JAY VILAS	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
203	2019HE0060	PANSE SAURAV MOHAN	CIVIL	21205.5	C112102	11/3/2021 18:45	21205.5	C0422502	4/29/2022 18:49	42411
204	2019HE0071	ADITH SELVARAJAN	CIVIL	21205.5	C092106	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
205	2019HE0083	DESHMUKH PRATHAMESH DILIP	CIVIL	21205.5	C092106	9/6/2021 18:00	21205.5	C0322821	3/29/2022 19:29	42411
206	2019HE0095	PANICKER VISHNU SUNIL	CIVIL	21205.5	C092101	9/3/2021 18:02	21205.5	C1121047	11/4/2021 23:12	42411
207	2019HE0097	VISHWAKARMA KRISHNA GONAPPA	CIVIL	21205.5	C092101	9/3/2021 18:00	21205.5	C1121060	11/4/2021 23:12	42411
208	2019HE0171	PATEL SUHAS JAYPRAKASH	CIVIL	21205.5	C092106	9/6/2021 18:00	21205.5	C1121067	11/4/2021 23:12	42411

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
209	2019HE0020	PANDEY PRATHAMESH RAKESH	COMP	21205.5	C092107 027695	9/6/2021 18:00	21205.5	C0322821 92898	3/29/2022 19:29	42411
210	2019HE0080	YERUNKAR VISMAY SACHIN	COMP	21205.5	C092107 085432	9/6/2021 18:00	21205.5	C1121045 98175	11/4/2021 23:12	42411
211	2019HE0091	KHAN SAHIL JAKIR	COMP	21205.5	C092107 463776	9/6/2021 18:00	21205.5	C1121009 19605	11/2/2021 19:19	42411
212	2019HE0110	GHOHARE ANISH SHANTARAM	COMP	21205.5	C092107 054041	9/6/2021 18:00	21205.5	C1121060 43481	11/4/2021 23:12	42411
213	2019HE0153	VETAL ABHISHEK VIJAY	COMP	21205.5	C092107 426476	9/6/2021 18:00	21205.5	C0322878 59630	3/31/2022 18:00	42411
214	2019HE0176	CHODHARI TANMAY RADHAKISAN	COMP	21205.5	C092107 136991	9/6/2021 18:00	21205.5	C1121060 97564	11/4/2021 23:12	42411
215	2019HE0179	KHANPATE SWAPNIL SHESHRAO	COMP	21205.5	C092106 791552	9/6/2021 18:00	21205.5	C1021509 57115	11/1/2021 21:33	42411
216	2019HE0187	PATIL HARSHALI DILIP	COMP	21205.5	C092106 843082	9/7/2021 19:07	21205.5	C1121005 90558	11/2/2021 19:19	42411
217	2019HE0189	GAPAT SHUBHAM SHIVAJI	COMP	21205.5	C092106 783327	9/6/2021 18:00	21205.5	C1121066 10821	11/4/2021 23:12	42411
218	2019HE0192	SHAH HARSH SHAILESH	COMP	21205.5	C092107 085751	9/7/2021 19:07	21205.5	C1021510 16164	11/1/2021 21:33	42411
219	2019HE0197	WALALI PALASH PRASHANT	COMP	21205.5	C092107 309241	9/6/2021 18:00	21205.5	C1221252 12059	12/16/2021 18:44	42411
220	2019HE0214	KADAM HARSHVARDHAN ARUN	COMP	21205.5	C092106 796663	9/6/2021 18:00	21205.5	C1221252 12053	12/16/2021 18:44	42411
221	2019HE0217	RAHA ABHISHEK NIMAI	COMP	21205.5	C092107 463777	9/6/2021 18:00	21205.5	C1121043 68355	11/4/2021 23:12	42411
222	2019HE0227	PATIL PRANALI PRAMOD	COMP	21205.5	C092106 689262	9/6/2021 18:00	21205.5	C0322821 92899	3/29/2022 19:29	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
223	2019HE0236	SINGH LAVLESH SHRISHYAM	COMP	21205.5	C092106 696796	9/6/2021 18:00	21205.5	C1121048 41761	11/4/2021 23:12	42411
224	2019HE0248	SHETTY PAAVANA TARANATH	COMP	21205.5	C092106 952606	9/6/2021 18:00	21205.5	C1121007 77195	11/2/2021 19:20	42411
225	2019HE0263	JADHAV SHIVANI SUDHIR	COMP	21205.5	C092107 012004	9/6/2021 18:00	21205.5	C0422093 39010	4/5/2022 18:02	42411
226	2018HE0207	KAPAL DINESH SUBHASH	ELECT	23181.8	C092106 856415	9/7/2021 19:07	23181.75	C1121066 18900	11/4/2021 23:12	46363.5
227	2019HE0178	SUTAR BHARATIKUMARI TEJARAM	ELECT	21205.5	C092107 170855	9/6/2021 18:00	21205.5	C0422093 39016	4/5/2022 18:02	42411
228	2019HE0206	PAWAR AADINATH PRAVIN GAIKWAD AKSHAY	ELECT	21205.5	C092107 095889	9/6/2021 18:00	21205.5	C0422503 05650	4/29/2022 18:49	42411
229	2019HE0208	DATTATRAY MAGDUM VAISHNAVI	ELECT	21205.5	C112102 183174	11/3/2021 18:45	21205.5	C0322821 92901	3/29/2022 19:29	42411
230	2018HE0327	KRISHNA	EXTC	23181.8	C092107 059804	9/6/2021 18:00	23181.75	C1121006 71897	11/2/2021 18:20	46363.5
231	2019HE0017	PATIL ANISH MAHADEV BOBADE OMKAR	EXTC	21205.5	C092106 732044	9/6/2021 18:00	21205.5	C1121006 05040	11/2/2021 19:20	42411
232	2019HE0252	RAJENDRA	EXTC	21205.5	C092107 269962	9/7/2021 19:07	21205.5	C1121067 80747	11/4/2021 23:12	42411
233	2019HE0008	JUMARE PRASAD SANJAY MISHRA PRAVINKUMAR	IT	21205.5	C092107 198748	9/6/2021 18:00	21205.5	C1121044 09815	11/4/2021 23:12	42411
234	2019HE0145	SANTOSHKUMAR	IT	21205.5	C092107 151700	9/6/2021 18:00	21205.5	C1121057 34578	11/4/2021 23:12	42411
235	2019HE0155	POOJARY ADARSH ASHOK	IT	21205.5	C092106 889737	9/6/2021 18:00	21205.5	C1221252 12112	12/16/2021 18:44	42411
236	2019HE0158	CHAVAN NIKHIL VIJAY	IT	21205.5	C092106 794966	9/6/2021 18:00	21205.5	C0422502 66300	4/29/2022 18:49	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
237	2019HE0173	SARVANKAR ANURAG ANKUSH	IT	21205.5	C092107	9/6/2021 18:00	21205.5	C1121005	11/2/2021 19:19	42411
238	2019HE0204	MAHTO SHUBHAM SANJAY	IT	21205.5	C092107	9/6/2021 18:00	21205.5	C1021537	11/2/2021 19:20	42411
239	2019HE0220	KHADE PRANJAL SURYAKANT	IT	21205.5	C092107	9/6/2021 18:00	21205.5	C1121046	11/4/2021 23:12	42411
240	2019HE0232	DABADE GANESH NANASAHEB	IT	21205.5	C092107	9/6/2021 18:00	21205.5	C1121066	11/4/2021 23:12	42411
241	2019HE0259	PAWAR SURAJ SANTOSH	IT	21205.5	C092107	9/6/2021 18:00	21205.5	C1121060	11/4/2021 23:12	42411
242	2019HE0261	PATIL PRATHAMESH PRADEEP	IT	21205.5	C112102	11/3/2021 18:45	21205.5	C0422069	4/3/2022 18:02	42411
243	2019HE0272	JAMPAL SRIKANT SANTOSH	IT	21205.5	C092106	9/6/2021 18:00	21205.5	C0322821	3/29/2022 19:29	42411
244	2018HE0246	POL SIDDHANT SANJAY	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
245	2018HE0345	GAIKAR ROSHAN ANANT	MECH	23181.8	C102157	11/2/2021 19:20	23181.75	C0422093	4/5/2022 18:02	46363.5
246	2019HE0195	PAL HIMANSHU RAGHVENDRA	MECH	21205.5	C092101	9/3/2021 18:03	21205.5	C1221248	12/16/2021 18:42	42411
247	2019HE0180	THOMBARE GAURAV DILIP	CIVIL	21205.5	C092107	9/6/2021 18:00	21205.5	C1121068	11/4/2021 23:12	42411
248	2019HE0135	SHINDE SHUBHAM SATISH	COMP	21205.5	C092106	9/6/2021 18:00	21205.5	C1121046	11/4/2021 23:12	42411
249	2019HE0141	GAONKAR SAHIL SANJAY	COMP	21205.5	C092107	9/6/2021 18:00	21205.5	C1121043	11/4/2021 23:12	42411
250	2019HE0144	DESHMUKH YASH SANTOSH	COMP	21205.5	C092106	9/7/2021 19:07	21205.5	C0422093	4/5/2022 18:02	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
251	2019HE0222	YADAV SWAPNIL MARUTI	COMP	21205.5	C092107	9/6/2021 18:00	21205.5	C0322821	3/29/2022 19:29	42411
252	2019HE0269	JADHAV YUVRAJ NITIN	COMP	21205.5	C092107	9/6/2021 18:00	21205.5	C1121007	11/2/2021 19:20	42411
253	2019HE0169	DESHMUKH NISARGA ABHAY	IT	21205.5	C092106	9/6/2021 18:00	21205.5	C1121045	11/4/2021 23:12	42411
254	2019HE0170	DESHMUKH NIRJA ABHAY	IT	21205.5	C112102	11/3/2021 18:45	21205.5	C0422093	4/5/2022 18:02	42411
255	2019HE0264	DOKHALE SAMEEP SANTOSH	IT	21205.5	C092107	9/6/2021 18:00	21205.5	C0422093	4/5/2022 18:02	42411
256	2018HE0128	GODASE NITESH NAVNATH	AUTO	23181.8	C042204	4/2/2022 20:15	23181.75	C0422503	4/29/2022 18:49	46363.5
257	2018HE0300	KADAM SHIVAM ANANDRAO	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C0422503	4/29/2022 18:49	46363.5
258	2018HE0304	SUTHAR VINOD BHAGWANLAL	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:19	46363.5
259	2018HE0358	THORAT SANKET SANJAY	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
260	2018HE0532	KAJALE YOGESHWAR RAMESH	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
261	2018HE0769	GHARGE SHUBHAM SHRIRAM	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
262	2019HE0328	CHALKE JAYESH JITENDRA	AUTO	23181.8	C112102	11/3/2021 18:45	23181.75	C0422093	4/5/2022 18:02	46363.5
263	2019HE0471	MISTRI NINAD SATISH	AUTO	23181.8	C092101	9/3/2021 18:03	23181.75	C1221248	12/16/2021 18:42	46363.5
264	2019HE0483	PARAIYAN PIRAVIN SUTHANTHIRAMANI	AUTO	23181.8	C092100	9/3/2021 18:02	23181.75	C1121052	11/4/2021 23:12	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
265	2019HE0484	JAIWAL SHREYASH ASHOK	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C1121053	11/4/2021 23:12	46363.5
266	2019HE0522	SHAIKH MOHD. KAIF SIRAJ AHMED	AUTO	23181.8	C092106	9/7/2021 19:07	23181.75	C1121005	11/2/2021 19:19	46363.5
267	2019HE0523	RAO NAVIL DASHRATH	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121009	11/2/2021 19:19	46363.5
268	2019HE0534	GHUGE SHUBHAM DASHARATH	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
269	2019HE0539	NAIK SHUBHAM SANJAY	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
270	2019HE0543	RAJBHAR PRADIP RAMSURAT	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
271	2019HE0585	KANOJIYA AJAY SANJAY	AUTO	23181.8	C092101	9/3/2021 18:02	23181.75	C1021510	11/1/2021 21:33	46363.5
272	2019HE0592	ATHAVALE SARVESH PRASHANT	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
273	2019HE0601	SHAIKH MUJAHID IDRIS RAZA	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121043	11/4/2021 23:12	46363.5
274	2017HE0085	MANE VISHAL RAMESH	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
275	2017HE0425	KALE ROHIT BALASAHEB	CIVIL	23181.8	C092106	9/7/2021 19:07	23181.75	C1121062	11/4/2021 23:12	46363.5
276	2017HE0428	PATKAR POOJA RAJESH	CIVIL	21661.5	C092107	9/6/2021 18:00	21661.5	C1121059	11/4/2021 23:12	43323
277	2018HE0099	MOMIN SAAD ABDUL GAFFAR	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121069	11/4/2021 23:12	46363.5
278	2018HE0152	UNNITHAN SREENU SATHYAN	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121043	11/4/2021 23:12	46363.5

PRINCIPAL



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transaction ID	Credit Date	2 nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
279	2018HE0213	DESHMUKH SHUBHAM SURESH	CIVIL	23181.8	C092107	9/7/2021 19:07	23181.75	C1121057	11/4/2021 23:12	46363.5
280	2018HE0244	PANICKER RESHMA RAVINDRAN	CIVIL	21661.5	C092101	9/3/2021 18:02	21661.5	C0422093	4/5/2022 18:02	43323
281	2018HE0265	CHAVAN VISHAL ASHOK	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
282	2018HE0293	NAVIK NIRAJKUMAR BARSATI	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
283	2018HE0320	PARVE ADITYA PRAMOD	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C0422503	4/29/2022 18:49	46363.5
284	2018HE0321	BHALKE KUSHAL KARBHARI	CIVIL	23181.8	C092101	9/3/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
285	2018HE0344	GURAV DARSHAN DATTARAM	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121047	11/4/2021 23:12	46363.5
286	2018HE0347	BHOSALE SIDDHANT SUDHIR	CIVIL	23181.8	C112101	11/2/2021 21:01	23181.75	C0422093	4/5/2022 18:02	46363.5
287	2018HE0351	KADAM RUSHIKESH SHRIKANT	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5
288	2018HE0354	AROMAL MANOHARAN	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C0422257	4/8/2022 19:48	46363.5
289	2019HE0288	GOKUL SATHYAPAL	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
290	2019HE0289	MAHALE PANKAJ KISHOR	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021537	11/2/2021 19:20	46363.5
291	2019HE0302	KULWADE AJINKYA BANSHIDHAR	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
292	2019HE0309	RASAL ROSHANI RAMESH	CIVIL	23181.8	C092106	9/7/2021 19:07	23181.75	C1021536	11/2/2021 19:20	46363.5

PRINCIPAL

Mahatma Education Society's

Pillai HOC: College of Engineering

Technology: Pimpri, Maharashtra

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transaction ID	Credit Date	2 nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
293	2019HE0311	GUJAR MANALI RAVINDRA	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:19	46363.5
294	2019HE0337	AGAJ VAIBHAV JANARDAN	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021537	11/2/2021 19:20	46363.5
295	2019HE0342	NIMBOLKAR JULY DINESH	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
296	2019HE0347	MADANE YASH	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021509	11/1/2021 21:33	46363.5
297	2019HE0367	SHAIKH JAMILUDHIN	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
298	2019HE0368	JAMALUDHIN	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1221252	12/16/2021 18:44	46363.5
299	2019HE0387	JALGAONKAR AMAAN	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C0322821	3/29/2022 19:29	46363.5
300	2019HE0416	RAJPUT HARSHAL DEEPAK	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C0422069	4/3/2022 18:02	46363.5
301	2019HE0418	LAHANE DEVENDRA ANIL	CIVIL	23181.8	C092107	9/7/2021 19:07	23181.75	C1121009	11/2/2021 18:20	46363.5
302	2019HE0420	JATTI HARSHITA	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121057	11/4/2021 23:12	46363.5
303	2019HE0424	BASAVAPRABHU	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121060	11/4/2021 23:12	46363.5
304	2019HE0429	VALGUDE PRATHAMESH	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
305	2019HE0439	PATIL ADITYA RAGHUNATH	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
306	2019HE0444	DESHMUKH SHRUTI	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021536	11/2/2021 19:20	46363.5
		RAJENDRA	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021536	11/2/2021 19:20	46363.5
		ANSARI SEHRABALAM ASIF	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021536	11/2/2021 19:20	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
307	2019HE0472	KATKAR VAISHALI RADHESHYAM	CIVIL	23181.8	C092107 085749	9/7/2021 19:07	23181.75	C1121056 29804	11/4/2021 23:12	46363.5
308	2019HE0475	PAWAR SHEETAL RADHESHYAM	CIVIL	23181.8	C092101 123667	9/3/2021 18:02	23181.75	C1121067 66461	11/4/2021 23:12	46363.5
309	2019HE0478	SAJEKAR SHRIKANT SHAMBHO	CIVIL	23181.8	C092107 264271	9/6/2021 18:00	23181.75	C1121043 39722	11/4/2021 23:12	46363.5
310	2019HE0501	REDEKAR SUHAS PRATAP	CIVIL	23181.8	C092107 217647	9/6/2021 18:00	23181.75	C1121043 53155	11/4/2021 23:12	46363.5
311	2019HE0511	DESHMUKH PRATHAMESH KETAN	CIVIL	23181.8	C092107 097705	9/6/2021 18:00	23181.75	C1121006 39147	11/2/2021 19:20	46363.5
312	2019HE0512	SAWANT ADVET AJAY WALKE AVADHOOT	CIVIL	23181.8	C112102 183179	11/3/2021 18:45	23181.75	C0422093 39019	4/5/2022 18:02	46363.5
313	2019HE0544	KRISHNA HALADKAR RUSHIKESH	CIVIL	23181.8	C092106 735802	9/6/2021 18:00	23181.75	C1121054 39548	11/4/2021 23:12	46363.5
314	2019HE0545	SUHAS	CIVIL	23181.8	C092107 310315	9/6/2021 18:00	23181.75	C1121065 25249	11/4/2021 23:12	46363.5
315	2019HE0554	FODKAR ARSHAD DAWOOD	CIVIL	23181.8	C092106 893847	9/6/2021 18:00	23181.75	C1121053 49091	11/4/2021 23:12	46363.5
316	2019HE0560	SHAIKH ARIF ISHTIYAQUE	CIVIL	23181.8	C092107 136688	9/6/2021 18:00	23181.75	C1021509 57415	11/1/2021 21:33	46363.5
317	2019HE0582	DALVI RUTUJ RAMKRISHNA RANJAN KSHITU	CIVIL	23181.8	C092106 951970	9/6/2021 18:00	23181.75	C1121046 95280	11/4/2021 23:12	46363.5
318	2017HE0371	SHAILENDRA	COMP	23181.8	C092106 788773	9/6/2021 18:00	23181.75	C1121045 01382	11/4/2021 23:12	46363.5
319	2018HE0081	PATIL MAYUR MOTIRAM TOMAR ADITYA SINGH	COMP	23181.8	C092107 057148	9/7/2021 19:07	23181.75	C1121050 24565	11/4/2021 23:12	46363.5
320	2018HE0098	BHOOP SINGH	COMP	23181.8	C092107 287156	9/7/2021 19:07	23181.75	C1121006 38840	11/2/2021 19:20	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
321	2018HE0134	SADHU PARTHIB PINTU	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
322	2018HE0159	RAUT TANVI KISHOR	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121056	11/4/2021 23:12	46363.5
323	2018HE0165	KADAM VAIBHAV KISAN	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121043	11/4/2021 23:12	46363.5
324	2018HE0179	KANASE SHUBHAM RAMESH	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121043	11/4/2021 23:12	46363.5
325	2018HE0180	GUNJAWATE AVISHKAR DATTATRAY	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1021510	11/1/2021 21:33	46363.5
326	2018HE0183	VISHWAKARMA OMKAR AKHILESH	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1021510	11/1/2021 21:33	46363.5
327	2018HE0190	TEKAVADE RISHIKESH NARAYAN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121045	11/4/2021 23:12	46363.5
328	2018HE0193	BHAGAT JAGRUTI DEVENDRA	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5
329	2018HE0209	SHRIKHANDE LOKESH NILKANTH	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121053	11/4/2021 23:12	46363.5
330	2018HE0221	JAGTAP PRATHAMESH DILIP	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1221252	12/16/2021 18:44	46363.5
331	2018HE0237	SHAW ROHANKUMAR ANIL	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121069	11/4/2021 23:12	46363.5
332	2018HE0241	RAJAK VISHAL RAJESHKUMAR	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1021512	11/1/2021 21:33	46363.5
333	2018HE0247	MISHRA SHIVANSH SHESHMANI	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
334	2018HE0263	PATEL HET VINOD	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121045	11/4/2021 23:12	46363.5

Handwritten notes in the bottom left corner, including the number "20" and some illegible scribbles.

Faint, illegible text or markings on the right side of the page, possibly bleed-through from the reverse side. Includes a small pinkish square and a circular mark.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
335	2018HE0269	PATEL KISHAN KIRTI	COMP	23181.8	C092107 263062	9/6/2021 18:00	23181.75	C1121068 08032	11/4/2021 23:12	46363.5
336	2018HE0270	PATEL KARAN ARVIND	COMP	23181.8	C092106 792335	9/6/2021 18:00	23181.75	C1121005 89947	11/2/2021 18:20	46363.5
337	2018HE0279	GAIKWAD ATHARV HANUMANT	COMP	23181.8	C092107 064107	9/6/2021 18:00	23181.75	C1121005 58474	11/2/2021 18:20	46363.5
338	2018HE0285	GADGE PRAJWAL RAMDAS	COMP	23181.8	C092107 170283	9/6/2021 18:00	23181.75	C0422502 66299	4/29/2022 18:49	46363.5
339	2018HE0298	PHADTARE SANKET SADASHIV	COMP	23181.8	C092107 430568	9/6/2021 18:00	23181.75	C1121068 15993	11/4/2021 23:12	46363.5
340	2018HE0308	BHOSALE NILIMA SANJAY	COMP	23181.8	C092106 790964	9/6/2021 18:00	23181.75	C1121009 61437	11/2/2021 18:20	46363.5
341	2018HE0309	JADHAO NISHANT KISHOR	COMP	23181.8	C092107 288263	9/6/2021 18:00	23181.75	C1021537 18203	11/2/2021 19:20	46363.5
342	2018HE0323	ZORE HRISHIKESH JANARDHAN	COMP	23181.8	C092107 047683	9/6/2021 18:00	23181.75	C0322821 92900	3/29/2022 19:29	46363.5
343	2018HE0343	SINGH AJAY SANJAY	COMP	23181.8	C092106 779352	9/6/2021 18:00	23181.75	C1121067 81300	11/4/2021 23:12	46363.5
344	2018HE0519	WADKAR OMKAR KISHOR	COMP	23181.8	C092107 336561	9/6/2021 18:00	23181.75	C1121060 77631	11/4/2021 23:12	46363.5
345	2018HE0548	JADHAV PRASAD SATISH	COMP	23181.8	C092106 885679	9/6/2021 18:00	23181.75	C0422069 01930	4/3/2022 18:02	46363.5
346	2018HE0718	AREBAIL AKSHAY GOVINDA	COMP	23181.8	C092107 317529	9/6/2021 18:00	23181.75	C1121063 36205	11/4/2021 23:12	46363.5
347	2018HE0764	SHAIKH SHARIQ SUHEL	COMP	23181.8	C092106 959661	9/6/2021 18:00	23181.75	C1021509 15500	11/1/2021 21:33	46363.5
348	2019HE0284	DESHMUKH SAHIL SANJAY	COMP	23181.8	C092101 091146	9/3/2021 18:02	23181.75	C1121009 19606	11/2/2021 19:19	46363.5

PRINCIPAL

Mahatma Education Society's  
Palle HOC College of Engineering  
& Technology, Palle, SCS, Educational  
Campus, Rajarajmundry, Telangana-522 002

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
349	2019HE0322	AWARI PRATIK SAMPAT	COMP	23181.8	C092101 123666	9/3/2021 18:02	23181.75	C1121067 46881	11/4/2021 23:12	46363.5
350	2019HE0374	NAVALE SALONEE SANDEEP	COMP	23181.8	C092107 047987	9/6/2021 18:00	23181.75	C0422501 39338	4/29/2022 18:49	46363.5
351	2019HE0521	SAWANT SHWETA MANGESH	COMP	23181.8	C092107 059802	9/6/2021 18:00	23181.75	C1121066 18902	11/4/2021 23:12	46363.5
352	2019HE0586	PATIL TANMAY VIJAY	COMP	23181.8	C092101 264748	9/3/2021 18:02	23181.75	C1121065 83071	11/4/2021 23:12	46363.5
353	2019HE0589	SANGAVE SANTOSH NAVNATH	COMP	23181.8	C092101 154830	9/3/2021 18:02	23181.75	C1121067 64360	11/4/2021 23:12	46363.5
354	2019HE0591	SINGH RAHUL BRIJESH	COMP	23181.8	C092101 073380	9/3/2021 18:00	23181.75	C0422093 38991	4/5/2022 18:02	46363.5
355	2019HE0598	SWEETY SINGH SHAIKH KAYNAT	COMP	23181.8	C092106 741474	9/6/2021 18:00	23181.75	C1121060 46487	11/4/2021 23:12	46363.5
356	2019HE0600	MOHAMMED AAMIR	COMP	23181.8	C092106 734714	9/6/2021 18:00	23181.75	C1121009 59462	11/2/2021 19:19	46363.5
357	2018HE0116	GAWAS ABHINAV RAMA	ELECT	23181.8	C092107 087295	9/6/2021 18:00	23181.75	C1121069 34858	11/4/2021 23:12	46363.5
358	2018HE0146	KADAGE RUSHIKESH RAMCHANDRA	ELECT	23181.8	C092106 996433	9/6/2021 18:00	23181.75	C1021536 95224	11/2/2021 19:20	46363.5
359	2018HE0174	KATKAM ANIRUDH TUKARAM	ELECT	23181.8	C092106 666989	9/6/2021 18:00	23181.75	C1221248 41367	12/16/2021 18:42	46363.5
360	2018HE0178	DESHMUKH PRATIKESH DIPAK	ELECT	23181.8	C092106 747012	9/6/2021 18:00	23181.75	C1121043 68050	11/4/2021 23:12	46363.5
361	2019HE0282	PAWAR ROHIT JALINDAR	ELECT	23181.8	C092107 170853	9/6/2021 18:00	23181.75	C0422093 38972	4/5/2022 18:02	46363.5
362	2019HE0292	BORADE ADITYA JAGDISH	ELECT							0

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
363	2019HE0303	CHOUDHARY HARSH SHIVRAMBHAJ	ELECT	23181.8	C092106 787505	9/6/2021 18:00	23181.75	C0422501 40011	4/29/2022 18:49	46363.5
364	2019HE0307	PARAB RUCHI RAMCHANDRA	ELECT	23181.8	C092107 055296	9/6/2021 18:00	23181.75	C1121009 49713	11/2/2021 18:20	46363.5
365	2019HE0427	PARDESHI OMKAR MANIKSING	ELECT	23181.8	C092106 958581	9/6/2021 18:00	23181.75	C1121005 62144	11/2/2021 19:19	46363.5
366	2019HE0476	REDEKAR AKASH ANANDA	ELECT	23181.8	C092106 896344	9/6/2021 18:00	23181.75	C1121006 73457	11/2/2021 18:20	46363.5
367	2019HE0488	NALAWADE SIDDHA SAMIR	ELECT	23181.8	C092106 783663	9/6/2021 18:00	23181.75	C1121042 70400	11/4/2021 23:12	46363.5
368	2019HE0489	KAMBLE DARSHAN BHASKAR	ELECT	21205.5	C092107 001790	9/6/2021 18:00	21205.5	C1021509 15497	11/1/2021 21:33	42411
369	2019HE0490	UBHARE APOORVA MAHENDRA	ELECT	23181.8	C092107 145259	9/6/2021 18:00	23181.75	C1121053 45439	11/4/2021 23:12	46363.5
370	2019HE0558	SONDKAR SHUBHAM ASHOK	ELECT	23181.8	C092107 085750	9/7/2021 19:07	23181.75	C1121062 54897	11/4/2021 23:12	46363.5
371	2019HE0562	PADE HEMANT BALAJI VARMA MANOJRAJ	ELECT	23181.8	C092106 700270	9/6/2021 18:00	23181.75	C1121042 75543	11/4/2021 23:12	46363.5
372	2019HE0567	SANTRAM	ELECT	23181.8	C092106 697694	9/6/2021 18:00	23181.75	C1021512 09276	11/1/2021 21:33	46363.5
373	2019HE0593	KADAM PANKAJ KRUSHNA	ELECT	23181.8	C092107 217113	9/6/2021 18:00	23181.75	C1121060 96971	11/4/2021 23:12	46363.5
374	2017HE0059	DESAI RUSHIKESH DILIP	EXTC	23181.8	C092106 838711	9/6/2021 18:00	23181.75	C1221252 12060	12/16/2021 18:44	46363.5
375	2018HE0050	MHATRE VEDANT JAYAWANT	EXTC	23181.8	C092107 059801	9/6/2021 18:00	23181.75	C1121067 20759	11/4/2021 23:12	46363.5
376	2018HE0135	PAWAR RIYA GURUNATH	EXTC	23181.8	C092107 113591	9/6/2021 18:00	23181.75	C1121060 82862	11/4/2021 23:12	46363.5

PRINCIPAL



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
377	2018HE0139	AMBRE SHARVARI SACHIN	EXTC	23181.8	C092106	9/6/2021 18:00	23181.75	C1121046	11/4/2021 23:12	46363.5
378	2018HE0203	CHAVAN KSHITUA BABAJI	EXTC	23181.8	C092106	9/6/2021 18:00	23181.75	C1021510	11/1/2021 21:33	46363.5
379	2018HE0204	MHATRE SANJANA	EXTC	23181.8	C092106	9/7/2021 19:07	23181.75	C1121043	11/4/2021 23:12	46363.5
380	2019HE0519	AMBRE PRIYANKA SUNIL	EXTC	23181.8	C092107	9/6/2021 18:00	23181.75	C0422255	4/8/2022 19:48	46363.5
381	2019HE0588	MISHRA RUPAM	EXTC	23181.8	C092106	9/6/2021 18:00	23181.75	C1021536	11/2/2021 19:20	46363.5
382	2017HE0225	MAHABALE SNEHAL	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121008	11/2/2021 18:20	46363.5
383	2018HE0062	JADHAV NANDINI JAIRAJ	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
384	2018HE0066	JADHAV ADITYA	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C0422502	4/29/2022 18:49	46363.5
385	2018HE0120	BALKRUSHNA	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
386	2018HE0132	SHINDE KALYANI	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/4/2021 23:12	46363.5
387	2018HE0197	DATTATREY	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
388	2018HE0219	BHARTI ABHISHEK KUMAR	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
389	2018HE0245	ASHOK KUMAR	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5
390	2018HE0261	TRIPATHI ABHISHEK	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
		AMRENDRA	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
		TAMHANE SHRADDHA	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
		VILAS	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
		YADAV SHUBHAM	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121007	11/2/2021 19:20	46363.5
		RAMANUJ	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121007	11/2/2021 19:20	46363.5
		SHETTIGAR MANAS GOPAL	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5

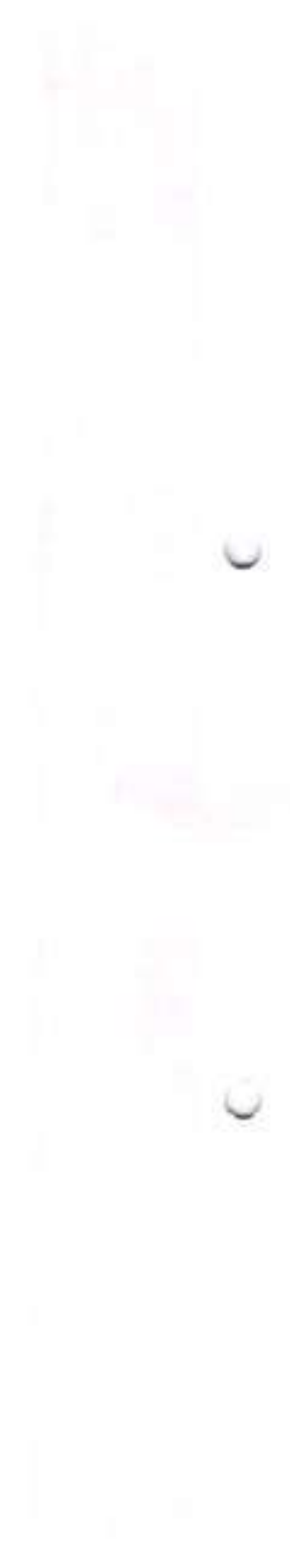
SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
391	2018HE0267	BHOSLE SAUMITRA ANANT	IT	23181.8	C092106	9/6/2021 18:00	23181.75	85800	4/4/2022 18:03	46363.5
392	2018HE0313	PANCHAL SHUBHAM PRADEEP	IT	23181.8	C092106	9/6/2021 18:00	23181.75	76316	11/4/2021 23:12	46363.5
393	2018HE0315	SOLUNKE VISHAL ARJUN	IT	23181.8	C092107	9/7/2021 19:07	23181.75	82959	11/2/2021 19:20	46363.5
394	2018HE0317	LAMTURE SAHIL JAHANGIR	IT	21661.5	C092107	9/6/2021 18:00	21661.5	18123	11/4/2021 23:12	43323
395	2018HE0324	PARMAR JIGAR KANHAIYALAL	IT	23181.8	C092107	9/6/2021 18:00	23181.75	09577	11/1/2021 21:33	46363.5
396	2018HE0325	SHAIKH HEEBA ZAKIR	IT	23181.8	C092107	9/6/2021 18:00	23181.75	06272	4/29/2022 18:49	46363.5
397	2018HE0332	RAI BABUL KUMAR VIJENDRA	IT	23181.8	C092107	9/6/2021 18:00	23181.75	58402	11/2/2021 19:19	46363.5
398	2018HE0339	MAHATO SIDDHANT SUNIL	IT	23181.8	C112102	11/3/2021 18:45	23181.75	39039	4/5/2022 18:02	46363.5
399	2018HE0341	POKALE MOHINI MAHADEV	IT	23181.8	C092107	9/6/2021 18:00	23181.75	68129	11/4/2021 23:12	46363.5
400	2018HE0342	PAWAR VISHAL VENKAT	IT	23181.8	C092106	9/6/2021 18:00	23181.75	29785	11/4/2021 23:12	46363.5
401	2018HE0356	ANBHULE SHUBHAM ASHOK	IT	23181.8	C092106	9/6/2021 18:00	23181.75	99288	4/4/2022 18:03	46363.5
402	2019HE0344	THAKUR SONALI VISHWANATH	IT	23181.8	C092106	9/6/2021 18:00	23181.75	65096	11/2/2021 18:20	46363.5
403	2019HE0375	PADYAL AMRUTA BABAN PANDEY VIKRANT	IT	23181.8	C092106	9/6/2021 18:00	23181.75	97853	11/4/2021 23:12	46363.5
404	2019HE0479	RAMPOOJAN	IT	23181.8	C092106	9/6/2021 18:00	23181.75	97201	11/2/2021 19:20	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt.	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
405	2019HE0487	DAL DIVYA NARAYAN	IT	23181.8	C112101	11/2/2021 21:01	23181.75	C0422093	4/5/2022 18:02	46363.5
406	2019HE0571	SHIVATHARE MEGHAL DAYANAND	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1021512	11/1/2021 21:33	46363.5
407	2019HE0574	GUPTA SHRINATH CHHEDILAL	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121053	11/4/2021 23:12	46363.5
408	2017HE0208	YADAV HEMANT MAHENDRAKUMAR	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121054	11/4/2021 23:12	46363.5
409	2017HE0233	FODKAR MOHD SHAHID MD. SALAM	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121044	11/4/2021 23:12	46363.5
410	2017HE0236	MOHITE SHUBHAM SHANKAR	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
411	2017HE0339	VISHWAKARMA HARINARAYAN MAHENDRA PRASAD	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
412	2017HE0423	GAWADE SIDDHESH SADANAND	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1221252	12/16/2021 18:44	46363.5
413	2018HE0012	SAWANT KIRAN SANTOSH SINGH PRASHANTRAJ	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C0422088	4/4/2022 18:03	46363.5
414	2018HE0084	RAVIRANJAN	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:19	46363.5
415	2018HE0107	DUBEY YASH ANAND JADHAV ANIKET	MECH	21661.5	C092107	9/6/2021 18:00	21661.5	C1121008	11/2/2021 18:20	43323
416	2018HE0148	BALKRISHNA	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121063	11/4/2021 23:12	46363.5
417	2018HE0198	SAKUNDE ROHIT ANKUSH	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
418	2018HE0228	PANDIT DEEPAK DASHRATH	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C0422502	4/29/2022 18:49	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
419	2018HE0248	SINHA PURSHOTTAM KUMAR RAM BHAROSH	MECH	23181.8	C092106 802860	9/6/2021 18:00	23181.75	C1121062 07907	11/4/2021 23:12	46363.5
420	2018HE0283	GUPTA VIVEK NAGENDRA	MECH	23181.8	C092107 114265	9/6/2021 18:00	23181.75	C1121067 22461	11/4/2021 23:12	46363.5
421	2018HE0311	GHADI AMOGH JAYANT	MECH	23181.8	C092107 181192	9/6/2021 18:00	23181.75	C0422503 11124	4/29/2022 18:49	46363.5
422	2018HE0318	ADAK HARSHAL MARUTI	MECH	23181.8	C092107 315809	9/6/2021 18:00	23181.75	C1121059 95588	11/4/2021 23:12	46363.5
423	2018HE0329	DHISE LOMESH GANESH WALIKAR BHIMRAI	MECH	23181.8	C092106 689690	9/6/2021 18:00	23181.75	C0422093 38980	4/5/2022 18:02	46363.5
424	2018HE0335	SIDDALINGAPPA	MECH	23181.8	C092107 174424	9/6/2021 18:00	23181.75	C1121068 60513	11/4/2021 23:12	46363.5
425	2018HE0340	CHAURASIYA LALITKUMAR VIJAYKUMAR	MECH	23181.8	C092107 030940	9/6/2021 18:00	23181.75	C1121005 58403	11/2/2021 19:19	46363.5
426	2019HE0278	BARIK SAGARKUMAR SANTOSHKUMAR	MECH	23181.8	C092106 890328	9/6/2021 18:00	23181.75	C1021536 95225	11/2/2021 19:20	46363.5
427	2019HE0285	JALGAONKAR HUZAIFA ABDUL HAMID	MECH	23181.8	C112102 183161	11/3/2021 18:45	23181.75	C0322876 48341	3/31/2022 18:00	46363.5
428	2019HE0329	DAMAD WAQAS QAISAR	MECH	23181.8	C092106 989096	9/6/2021 18:00	23181.75	C1121006 04745	11/2/2021 19:20	46363.5
429	2019HE0339	KANOJIYA SANDEEPKUMAR LALJI	MECH	23181.8	C092106 939775	9/6/2021 18:00	23181.75	C1121050 25161	11/4/2021 23:12	46363.5
430	2019HE0372	NAGARKAR OMKAR CHINTAMAN	MECH	23181.8	C092107 056120	9/6/2021 18:00	23181.75	C1121008 26760	11/2/2021 19:19	46363.5
431	2019HE0377	VICHARE GAURAV SURENDRA	MECH	23181.8	C092107 218050	9/6/2021 18:00	23181.75	C1121045 93015	11/4/2021 23:12	46363.5
432	2019HE0379	SHETTY PRASAD VASANT	MECH	23181.8	C092106 893846	9/6/2021 18:00	23181.75	C1121062 14528	11/4/2021 23:12	46363.5



C

C

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
433	2019HE0399	GHAG SANKET SUDHIR	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
434	2019HE0441	NALAWADE RUTIK SUNIL	MECH	23181.8	C092106	9/7/2021 19:07	23181.75	C1121043	11/4/2021 23:12	46363.5
435	2019HE0446	DAKHWE SAALIM SUFIYAN	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
436	2019HE0468	PRATIK KACHAR NICHIT	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121007	11/2/2021 18:20	46363.5
437	2019HE0504	SHIRKE KUNAL KISAN	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
438	2019HE0518	JOSHI OMKAR ARVIND	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
439	2019HE0535	NEVREKAR AVEZ IQBAL	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
440	2019HE0551	YADAV AJITH ARCHUNAN RAVI CHANDRAN	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
441	2019HE0553	JADHAV UDAY TANAJI	MECH	23181.8	C112102	11/3/2021 18:45	23181.75	C0422061	4/2/2022 20:15	46363.5
442	2019HE0572	SIDDIQUI NAFEEES AHMED AHMED ALI	MECH	23181.8	C112102	11/3/2021 18:45	23181.75	C0422061	4/2/2022 20:15	46363.5
443	2019HE0594	BHATKAR MUBAZ MUSHTAQ	MECH	21205.5	C092107	9/6/2021 18:00	21205.5	C1021537	11/2/2021 19:20	42411
444	2019HE0596	GURAM ABHISHEK SHIVAJI	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
445	2017HE0049	DATE SIDDHESH BABAJI	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
446	2017HE0414	SAHIL VIJAY MAHABDI	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C1021509	11/1/2021 21:33	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
447	2018HE0025	DEVADIGA SANDESH SURESH KULKARNI	MECH II	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
448	2018HE0226	ANANTHAPADMANABHA UDAY	MECH II	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 18:20	46363.5
449	2018HE0353	KARGE HEMANT RAJESH	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C0322821	3/29/2022 19:29	46363.5
450	2019HE0287	PATIL SHREEPAD GOVIND	MECH II	23181.8	C112102	11/3/2021 18:45	23181.75	C0422255	4/8/2022 19:48	46363.5
451	2019HE0330	PAWAR SWARAJ SANTOSH	MECH II	23181.8	C112102	11/3/2021 18:45	23181.75	C0422093	4/5/2022 18:02	46363.5
452	2019HE0336	SHIRKE KALPESH VITTHAL	MECH II	23181.8	C112102	11/3/2021 18:45	23181.75	C0422093	4/5/2022 18:02	46363.5
453	2019HE0386	SHAH RAHULKUMAR SHAILESHKUMAR	MECH II	21205.5	C092106	9/6/2021 18:00	21205.5	C1121009	11/2/2021 18:20	42411
454	2019HE0394	DAHIWALKAR KUNAL NINAD	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
455	2019HE0400	DAPHALE VIPUL VISHWAS	MECH II	23181.8	C092107	9/6/2021 18:00	23181.75	C1221252	12/16/2021 18:44	46363.5
456	2019HE0410	GAUTAM UJJWALSINGH RAJESH SINGH	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:20	46363.5
457	2019HE0437	KASSAMKULAM JOSEPH THOMAS	MECH II	21205.5	C092106	9/6/2021 18:00	21205.5	C1121006	11/2/2021 18:20	42411
458	2019HE0451	SHINDE SIDDHESH SANTOSH	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
459	2019HE0461	TENDULKAR SHRAVAN GUNAJI	MECH II	23181.8	C092107	9/6/2021 18:00	23181.75	C1121042	11/4/2021 23:12	46363.5
460	2019HE0485	SINGH HAMIR SHAYAR	MECH II	23181.8	C092107	9/6/2021 18:00	23181.75	C1021510	11/1/2021 21:33	46363.5

Handwritten notes in the bottom left corner, including the word "Answer" and some illegible scribbles.

Handwritten notes in the bottom right corner, including the word "Answer" and some illegible scribbles.



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
461	2019HE0486	SALGAONKAR MEGHAL ULHAS	MECH II	23181.8	C092107 143699	9/6/2021 18:00	23181.75	C1021512 09877	11/1/2021 21:33	46363.5
462	2019HE0526	DHANSAY YASIR ARIF	MECH II	21205.5	C092106 850715	9/6/2021 18:00	21205.5	C1121048 30755	11/4/2021 23:12	42411
463	2019HE0529	JAFFER ADIL BASHIR MORE KAUSTUBH	MECH II	23181.8	C092107 114397	9/6/2021 18:00	23181.75	C1121062 04478	11/4/2021 23:12	46363.5
464	2019HE0555	DEVENDRA MOURYA	MECH II	23181.8	C092106 794451	9/6/2021 18:00	23181.75	C0422093 38976	4/5/2022 18:02	46363.5
465	2019HE0570	SHUBHAMKUMAR RAMVIJAY	MECH II	23181.8	C092106 948077	9/6/2021 18:00	23181.75	C0422061 28137	4/2/2022 20:15	46363.5
466	2019HE0580	DESPANDE AJINKYA AJAY BHALEGHARE AKSHAY	MECH II	23181.8	C092107 152871	9/7/2021 19:07	23181.75	C1121064 38632	11/4/2021 23:12	46363.5
467	2019HE0338	SANDEEP DESHMUKH VAIBHAV	AUTO	23181.8	C092106 732996	9/6/2021 18:00	23181.75	C1121006 04746	11/2/2021 19:20	46363.5
468	2019HE0524	BIBHISHAN	AUTO	23181.8	C092107 015880	9/6/2021 18:00	23181.75	C1121062 54577	11/4/2021 23:12	46363.5
469	2019HE0327	PATIL ABHISHEK DILIP	CIVIL	23181.8	C092106 843412	9/6/2021 18:00	23181.75	C1121067 65326	11/4/2021 23:12	46363.5
470	2019HE0343	BHINTADE SAGAR MOHAN PAWAR SANYUKTA	CIVIL	23181.8	C092107 028693	9/6/2021 18:00	23181.75	C1021536 85812	11/2/2021 19:20	46363.5
471	2019HE0533	MANGESH	CIVIL	23181.8	C092106 735500	9/7/2021 19:07	23181.75	C1121068 61769	11/4/2021 23:12	46363.5
472	2019HE0556	SURVE AKSHATA TANAJI	COMP	23181.8	C092106 884778	9/6/2021 18:00	23181.75	C1021537 18204	11/2/2021 19:20	46363.5
473	2019HE0281	VICHARE LEENA PRASAD	ELECT	21205.5	C092107 262202	9/6/2021 18:00	21205.5	C1121009 20856	11/2/2021 18:20	42411
474	2019HE0440	CHALKE MAHESH AABA	ELECT	23181.8	C092107 466067	9/6/2021 18:00	23181.75	C1121007 72080	11/2/2021 19:20	46363.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
475	2019HE0513	BHOSALE PRATIK PRAVIN	ELECT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121045	11/4/2021 23:12	46363.5
476	2019HE0296	CHAVHAN ANIKET ANIL	MECH	23181.8	C112102	11/3/2021 18:45	23181.75	C0422093	4/5/2022 18:02	46363.5
477	2019HE0304	PAWAR ATHARVA DEEPAK	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121064	11/4/2021 23:12	46363.5
478	2019HE0319	SHINDE ROHIT MANOHAR	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
479	2019HE0326	PAWAR SWAPNIL VILAS	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121009	11/2/2021 18:20	46363.5
480	2019HE0389	SHINDE AKASH ASHOK	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
481	2019HE0456	PATIL RAHUL LAHU	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121068	11/4/2021 23:12	46363.5
482	2019HE0470	MAHAMUNKAR YASH SUNIL	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121059	11/4/2021 23:12	46363.5
483	2019HE0517	SONAWANE SUDARSHAN BHIMAJI	MECH	23181.8	C112102	11/3/2021 18:45	23181.75	C0422069	4/3/2022 18:02	46363.5
484	2019HE0393	KALBAILE MITEN SUDHAKAR	MECH II	23181.8	C092107	9/6/2021 18:00	23181.75	C1121059	11/4/2021 23:12	46363.5
485	2019HE0516	NIMBALKAR SHUBHAM MOHAN	MECH II	23181.8	C092106	9/6/2021 18:00	23181.75	C1121045	11/4/2021 23:12	46363.5
486	2016HE0190	MOODI TARKESH HARIKRISHNA REDDY	AUTO	21729.5	C092106	9/6/2021 18:00	21729.5	C0422501	4/29/2022 18:49	43459
487	2017HE0114	GIRASE YASHPALSINGH DNYANESHWAR	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121009	11/2/2021 18:20	46363.5
488	2017HE0279	JADHAV ASHISH SUDAM	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5

PRINCIPAL



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
489	2017HE0411	TAKALKAR SHUBHAM SHIVAJI	AUTO	23181.8	C092106 893474	9/6/2021 18:00	23181.75	C1121009 20910	11/2/2021 18:20	46363.5
490	2017HE0649	VARIYA DHURUVESH SURESH	AUTO	21729.5	C092106 786864	9/6/2021 18:00	21729.5	C1121005 55169	11/2/2021 19:19	43459
491	2018HE0500	WARERKAR ANIKET RAJENDRA	AUTO	23181.8	C092106 786556	9/6/2021 18:00	23181.75	C0422502 62184	4/29/2022 18:49	46363.5
492	2018HE0517	GHEWADE ADITYA VASANT	AUTO	23181.8	C092107 170854	9/6/2021 18:00	23181.75	C1121045 03125	11/4/2021 23:12	46363.5
493	2018HE0518	CHANDLEKAR PUSHKRAJ ARIJUN	AUTO	23181.8	C092107 310313	9/6/2021 18:00	23181.75	C1121062 04406	11/4/2021 23:12	46363.5
494	2018HE0520	PAWAR PRANAY SANTOSH	AUTO	23181.8	C092107 108368	9/6/2021 18:00	23181.75	C1121006 32713	11/2/2021 19:20	46363.5
495	2018HE0539	SHUKLA VIVEKKUMAR MAHENDRAKUMAR	AUTO	23181.8	C092106 896342	9/6/2021 18:00	23181.75	C0422502 62185	4/29/2022 18:49	46363.5
496	2018HE0615	PAWAR PRATIK PARSHURAM	AUTO	23181.8	C112102 183251	11/3/2021 18:45	23181.75	C0422093 39058	4/5/2022 18:02	46363.5
497	2018HE0638	KADAM SUMEDH SANJAY	AUTO	23181.8	C092107 344889	9/6/2021 18:00	23181.75	C1121053 13200	11/4/2021 23:12	46363.5
498	2018HE0645	MULIK VINAYAK APPA	AUTO	23181.8	C092106 951601	9/6/2021 18:00	23181.75	C1121062 54292	11/4/2021 23:12	46363.5
499	2018HE0648	TAWADE SANKET PRAMOD	AUTO	23181.8	C112100 439062	11/2/2021 19:20	23181.75	C0422502 80172	4/29/2022 18:49	46363.5
500	2018HE0664	KADAM OMKAR UTTAM	AUTO	23181.8	C092107 095890	9/6/2021 18:00	23181.75	C1121047 11527	11/4/2021 23:12	46363.5
501	2018HE0684	KADAM AMEY AVINASH	AUTO	23181.8	C092106 808845	9/6/2021 18:00	23181.75	C1121065 11647	11/4/2021 23:12	46363.5
502	2018HE0704	ADHATRAO SIDDHESH DHANANJAY	AUTO	23181.8	C092107 030089	9/6/2021 18:00	23181.75	C1121048 01065	11/4/2021 23:12	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
503	2018HE0706	KANSE HRITIK SANTOSH	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C1121008	11/2/2021 18:20	46363.5
504	2018HE0709	DESHMUKH SAQIB SHAFIQUE AHMED	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121060	11/4/2021 23:12	46363.5
505	2018HE0733	NIKAM RUTURAJ BABAN	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C0422501	4/29/2022 18:49	46363.5
506	2018HE0736	PAWAR CHETAN RAVINDRA	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1221252	12/16/2021 18:44	46363.5
507	2018HE0739	YELKAR HARSHAD SHAILESH	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C1021510	11/1/2021 21:33	46363.5
508	2018HE0767	CHAVAN KUNAL RAJENDRA	AUTO	23181.8	C092107	9/6/2021 18:00	23181.75	C1121044	11/4/2021 23:12	46363.5
509	2018HE0768	MOHD SAIF ALI ISHRAQUE	AUTO	23181.8	C092106	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
510	2016HE0091	MEVADA HARSH VINOD	CIVIL	21729.5	C092106	9/6/2021 18:00	21729.5	C1121043	11/4/2021 23:12	43459
511	2016HE0251	THOMBARE ATISH ANIL	CIVIL	21729.5	C092106	9/6/2021 18:00	21729.5	C1121069	11/4/2021 23:12	43459
512	2016HE0275	LAKKUMANE LOHIT GAJANAN	CIVIL	21729.5	C092107	9/7/2021 19:07	21729.5	C1121060	11/4/2021 23:12	43459
513	2016HE0360	CHAVAN AJAY BRAHMADEV	CIVIL	21729.5	C112102	11/3/2021 18:45	21729.5	C0422093	4/5/2022 18:02	43459
514	2016HE0375	THEVAR VIGNESH PALANI	CIVIL	21729.5	C092107	9/6/2021 18:00	21729.5	C0422502	4/29/2022 18:49	43459
515	2017HE0092	CHAVAN KOMAL VILAS	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
516	2017HE0103	SHINDE PRIYANKA BHARAT	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121051	11/4/2021 23:12	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
517	2017HE0222	DUBEY SAURABH	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
		BANSIDHAR			174719			82282		
518	2017HE0231	PRATHAST VIMLESH	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
		SURENDRA			169658			14829		
519	2017HE0249	SHINDE SAURABH	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121005	11/2/2021 18:20	46363.5
		JAYENDRA			788017			91161		
520	2017HE0258	CHAUHAN ABHA ARUN	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121009	11/2/2021 18:20	46363.5
					960619			50023		
521	2017HE0264	MULLA ABRAR ZULFIKAR	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121009	11/2/2021 18:20	46363.5
					696798			49714		
522	2017HE0316	SHIL PROSENIJEET PANDAV	CIVIL	23181.8	C112102	11/3/2021 18:45	23181.75	C0422093	4/5/2022 18:02	46363.5
		JAMDAR GAURAV			183238			39042		
523	2017HE0337	AJITSINGH	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
					064412			05039		
524	2017HE0375	BHATARE KARTIK KESHAV	CIVIL	23181.8	C092106	9/7/2021 19:07	23181.75	C0422503	4/29/2022 18:49	46363.5
		NISHAD PRADIPKUMAR			856416			01996		
525	2017HE0380	RAMESHCHANDRA	CIVIL	20911.5	C092107	9/6/2021 18:00	20911.5	C1121050	11/4/2021 23:12	41823
		BHALEKAR AKSHAY			178287			25802		
526	2017HE0389	RAMCHANDRA	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
		PHADTARE SONALI			085433			02392		
527	2017HE0588	LAXMAN	CIVIL	21729.5	C092107	9/6/2021 18:00	21729.5	C1121060	11/4/2021 23:12	43459
		NALAWADE ANIKET NITIN			095891			97269		
528	2017HE0851	THOMBARE ABHISHEK	CIVIL	21729.5	C092106	9/6/2021 18:00	21729.5	C0422093	4/5/2022 18:02	43459
		DILIP			690697			39049		
529	2018HE0383	TAVALE SUMIT SURESH	CIVIL	23181.8	C112102	11/3/2021 18:45	23181.75	C0422101	4/5/2022 18:02	46363.5
					183243			56236		
530	2018HE0473	TAVALE SUMIT SURESH	CIVIL	23181.8	C112102	11/3/2021 18:45	23181.75	C0422093	4/5/2022 18:02	46363.5
					183231			39023		

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
531	2018HE0483	DESHMUKH SHRINIVAS SANCHIT	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
532	2018HE0488	FATAK SHUBHAM TANAJI	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121046	11/4/2021 23:12	46363.5
533	2018HE0503	BAMANE ANIRUDDHA ASHOK	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
534	2018HE0551	KASALKAR AJAY JAYAVANT	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
535	2018HE0563	KODAMBE RAJEEV RAMESH	CIVIL	23181.8	C112102	11/3/2021 18:45	23181.75	C0422061	4/2/2022 20:15	46363.5
536	2018HE0567	JOGILKAR UZAIR AHMED KARAMAT ALI	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021509	11/1/2021 21:33	46363.5
537	2018HE0573	BHATT ANUSHKA HARISH	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5
538	2018HE0579	KULKARNI SAMIDHA MUKUND	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121006	11/2/2021 18:20	46363.5
539	2018HE0585	NIKAM ANIKET ARVIND	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
540	2018HE0591	SHARMA SHUBHAM ARJUN	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
541	2018HE0599	JADHAV SUSHANT ARJUN	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121046	11/4/2021 23:12	46363.5
542	2018HE0607	SHETTY VIJESH JAGANNATH	CIVIL	23181.8	C092106	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
543	2018HE0620	TANDEL SAHIL BHALCHANDRA	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1021512	11/1/2021 21:33	46363.5
544	2018HE0640	SAGALE PRASHANT PARSHURAM	CIVIL	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
545	2018HE0655	NIKAM RUSHIKESH RAMDAS	CIVIL	23181.8	C092107 174720	9/6/2021 18:00	23181.75	C1121042 73281	11/4/2021 23:12	46363.5
546	2018HE0666	KHATIB SAIFAN ZAMEER	CIVIL	23181.8	C092107 336521	9/6/2021 18:00	23181.75	C0422093 38977	4/5/2022 18:02	46363.5
547	2018HE0687	PANCHAL DHARMENDRA KANTILAL	CIVIL	23181.8	C092107 262741	9/6/2021 18:00	23181.75	C1121062 15723	11/4/2021 23:12	46363.5
548	2018HE0695	BORHADE SHUBHAM ANAND	CIVIL	23181.8	C092107 038652	9/6/2021 18:00	23181.75	C1121065 25248	11/4/2021 23:12	46363.5
549	2018HE0698	GUPTA RAJANIKANT GOMATIPRASAD	CIVIL	23181.8	C092107 188682	9/6/2021 18:00	23181.75	C0422502 62189	4/29/2022 18:49	46363.5
550	2018HE0723	JADHAV VINIT VIJAY	CIVIL	23181.8	C092107 202025	9/6/2021 18:00	23181.75	C1121043 68051	11/4/2021 23:12	46363.5
551	2018HE0749	MANE ADITYA MAHENDRA THOMBRE SHRADDHA	CIVIL	23181.8	C092106 779311	9/6/2021 18:00	23181.75	C1121007 72377	11/2/2021 19:20	46363.5
552	2018HE0751	HARIBHAU BHALEKAR PRALHAD	CIVIL	23181.8	C092106 696686	9/6/2021 18:00	23181.75	C1121062 04407	11/4/2021 23:12	46363.5
553	2012HE0266	ANANT	CIVIL	19859.8	C092107 036613	9/6/2021 18:00	19859.75	C1121066 10517	11/4/2021 23:12	39719.5
554	2016HE0248	PATEL ROHAAN IRFAN	COMP	21729.5	C092106 742082	9/6/2021 18:00	21729.5	C0422255 08536	4/8/2022 19:48	43459
555	2016HE0267	SURJA SEKHAR NATH	COMP	21729.5	C092107 317531	9/6/2021 18:00	21729.5	C1121067 81303	11/4/2021 23:12	43459
556	2016HE0305	ANSARI SAHILALI IMTIYAZ ALI	COMP	21729.5	C092106 700567	9/6/2021 18:00	21729.5	C1121060 97567	11/4/2021 23:12	43459
557	2016HE0338	ZANZANE SHRIKANT RAJENDRA	COMP	21729.5	C112102 183242	11/3/2021 18:45	21729.5	C0422503 06274	4/29/2022 18:49	43459
558	2016HE0388	GUPTA ANIRUDRA GHANSHYAM	COMP	21729.5	C092107 174718	9/6/2021 18:00	21729.5	C1021537 17902	11/2/2021 19:20	43459



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
559	2017HE0001	DESHMUKH NEHA RAJESH	COMP	23181.8	C092106 960617	9/6/2021 18:00	23181.75	C1121009 60067	11/2/2021 19:19	46363.5
560	2017HE0088	SHIVAM SUDHIR LAHANE	COMP	23181.8	C092107 263960	9/6/2021 18:00	23181.75	C1121062 07906	11/4/2021 23:12	46363.5
561	2017HE0203	SINGH PAWAN AJAY	COMP	23181.8	C092107 217042	9/6/2021 18:00	23181.75	C1121067 81301	11/4/2021 23:12	46363.5
562	2017HE0242	DESAI HARSHADA SUNIL	COMP	23181.8	C092107 204753	9/6/2021 18:00	23181.75	C1121059 95589	11/4/2021 23:12	46363.5
563	2017HE0276	LAWAND PRAJAKTA NANDAKUMAR	COMP	23181.8	C092107 049899	9/6/2021 18:00	23181.75	C1021537 18800	11/2/2021 19:20	46363.5
564	2017HE0297	MARDHEKAR SHUBHAM MAHESH	COMP	23181.8	C092106 996434	9/6/2021 18:00	23181.75	C1121007 72378	11/2/2021 19:20	46363.5
565	2017HE0298	ZUNARRAO KSHITU VISHWAS	COMP	23181.8	C092107 038089	9/6/2021 18:00	23181.75	C1021536 90850	11/2/2021 19:20	46363.5
566	2017HE0306	SHINDE ABHIJIT VITTHAL PAWAR ROHAN	COMP	23181.8	C092107 114692	9/6/2021 18:00	23181.75	C1121060 97897	11/4/2021 23:12	46363.5
567	2017HE0312	RAGHUNATH	COMP	23181.8	C112102 183159	11/3/2021 18:45	23181.75	C0422093 38961	4/5/2022 18:02	46363.5
568	2017HE0317	CHAVAN NAMRATA BHARAT	COMP	23181.8	C092107 221906	9/6/2021 18:00	23181.75	C1121048 53363	11/4/2021 23:12	46363.5
569	2017HE0320	RAMEKAR TEJAS PRASHANT	COMP	23181.8	C092107 153199	9/6/2021 18:00	23181.75	C1121009 20855	11/2/2021 18:20	46363.5
570	2017HE0374	CHAVAN SANKET SUBHASH	COMP	23181.8	C092106 988139	9/6/2021 18:00	23181.75	C1121065 46221	11/4/2021 23:12	46363.5
571	2017HE0378	GUPTA SAAKSHI ANIL	COMP	23181.8	C092107 049898	9/6/2021 18:00	23181.75	C1121046 30777	11/4/2021 23:12	46363.5
572	2017HE0555	JOSHI VAISHNAVI SHIVJI	COMP	21729.5	C092107 212126	9/6/2021 18:00	21729.5	C0422093 38964	4/5/2022 18:02	43459

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transacti on ID	Credit Date	2nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
573	2017HE0599	POL SUJAY SHANKAR	COMP	21729.5	C092107	9/6/2021 18:00	21729.5	C1121044	11/4/2021 23:12	43459
574	2017HE0727	JADHAV JAY RAJENDRA	COMP	21729.5	C112102	11/3/2021 18:45	21729.5	C0422093	4/5/2022 18:02	43459
575	2017HE0830	DESHMUKH BHUSHAN PADMAKAR	COMP	21729.5	C092107	9/6/2021 18:00	21729.5	C0422093	4/5/2022 18:02	43459
576	2017HE0840	CHOUGLE FAHAD ABDUL KADER	COMP	21729.5	C092107	9/6/2021 18:00	21729.5	C1121047	11/4/2021 23:12	43459
577	2017HE0900	GUPTA SUNY ANJANI	COMP	21729.5	C092106	9/6/2021 18:00	21729.5	C0422093	4/5/2022 18:02	43459
578	2017HE0903	DAUNDKAR AKSHAY RAMDAS	COMP	21729.5	C092101	9/3/2021 18:03	21729.5	C1021536	11/2/2021 19:20	43459
579	2017HE0921	NIKAM HARSHAL VINAYAK	COMP	21729.5	C092106	9/6/2021 18:00	21729.5	C1121005	11/2/2021 18:20	43459
580	2018HE0389	GARAD PRAKISHA SOPAN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
581	2018HE0420	KHAN SANIYA SIRAJUDDIN KADAM NILAM	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121050	11/4/2021 23:12	46363.5
582	2018HE0443	KRISHNKANT	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121050	11/4/2021 23:12	46363.5
583	2018HE0445	RATHOD BHARTI NAMDEV	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121008	11/2/2021 19:19	46363.5
584	2018HE0447	DABHANE RUPALI SHIVAJI	COMP	23181.8	C092106	9/7/2021 19:07	23181.75	C1121068	11/4/2021 23:12	46363.5
585	2018HE0478	KESARKAR KOMAL MAHESH	COMP	23181.8	C092106	9/7/2021 19:07	23181.75	C1121061	11/4/2021 23:12	46363.5
586	2018HE0480	DURAPHE SUSHMITA RAJARAM	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C0422503	4/29/2022 18:49	46363.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
587	2018HE0491	DHANE PRATIK RAJENDRA	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1221248	12/16/2021 18:42	46363.5
588	2018HE0507	MORE PRATHMESH BALASAHEB	COMP	23181.8	C112102	11/3/2021 18:45	23181.75	C0422093	4/5/2022 18:02	46363.5
589	2018HE0516	PAWAR TEJASWINI VASANT	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1021510	11/1/2021 21:33	46363.5
590	2018HE0536	FALE HEMANT HONAJI	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
591	2018HE0538	VAJIRE ANIKET SHIVAJIRAO	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5
592	2018HE0595	DABHEKAR RAJANI MADUKAR	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121060	11/4/2021 23:12	46363.5
593	2018HE0602	PANDEY SHASHANK ASHOK	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:20	46363.5
594	2018HE0604	AWATE HRISHIKESH RAMESH	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121056	11/4/2021 23:12	46363.5
595	2018HE0608	SINGH ADITYA MOHAN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1021536	11/2/2021 19:20	46363.5
596	2018HE0613	PADEKAR PRATHAMESH HARISHCHANDRA	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1021509	11/1/2021 21:33	46363.5
597	2018HE0621	PATHAK CHAITANYA SHASHIKANT	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121043	11/4/2021 23:12	46363.5
598	2018HE0631	WAYAL SAYALI SANJAY	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121007	11/2/2021 18:20	46363.5
599	2018HE0649	KHANVILKAR ROHIT RAJENDRA	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1021537	11/2/2021 19:20	46363.5
600	2018HE0670	SURVE ZIYAD AYYUB	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering

Handwritten notes in purple ink at the bottom left corner, including the word "AND" and some illegible characters.



C



C

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1 st installment disbursement amt	Transacti on ID	Credit Date	2 nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
601	2018HE0676	RANJANE BHUMESH BHARAT	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121068	11/4/2021 23:12	46363.5
602	2018HE0705	BABAR SAURABH SATISH	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121063	11/4/2021 23:12	46363.5
603	2018HE0708	PARAB SHUBHAM LAXMAN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121054	11/4/2021 23:12	46363.5
604	2018HE0713	BHALDAR SAHIL SULTAN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
605	2018HE0716	SALUNKHE RAMCHANDRA SURESH	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
606	2018HE0722	SHAIKH MOHD. SAQUIB NIZAMUDDIN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5
607	2018HE0728	SAYED AZHAR HUSEIN MOHD. IQBAL	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
608	2018HE0729	GHOSALKAR SIDDHESH PRATAP	COMP	21729.5	C092106	9/6/2021 18:00	21729.5	C1021509	11/1/2021 21:33	43459
609	2018HE0731	KHERATKAR IKRAM	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121068	11/4/2021 23:12	46363.5
610	2018HE0734	PATHAK HARSHAL JAYANT	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121068	11/4/2021 23:12	46363.5
611	2018HE0737	HULE PRASAD ARUN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5
612	2018HE0740	BHOITE PRITEE DATTATRAY	COMP	23181.8	C092101	9/3/2021 18:02	23181.75	C1121067	11/4/2021 23:12	46363.5
613	2018HE0760	NAVRANGE UMAIR FURQAN	COMP	23181.8	C092107	9/6/2021 18:00	23181.75	C1121066	11/4/2021 23:12	46363.5
614	2018HE0765	ANSARI SHOEB MAZAHIR	COMP	23181.8	C092106	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:20	46363.5



C



C

Handwritten text in the bottom left corner, including the word "MAY" and other illegible characters.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
615	2018HE0766	KALSEKAR USAID ASLAM	COMP	23181.8	C092106 934980	9/6/2021 18:00	23181.75	C1121068 18721	11/4/2021 23:12	46363.5
616	2017HE0265	SAWANT SANDESH SUNIL JADHAV SHIVANI	ELECT	23181.8	C092106 951602	9/6/2021 18:00	23181.75	C1121062 05071	11/4/2021 23:12	46363.5
617	2017HE0292	RAJENDRA	ELECT	23181.8	C092106 949021	9/6/2021 18:00	23181.75	C0422061 28134	4/2/2022 20:15	46363.5
618	2017HE0571	KATKAR SWARUPA NETAJI TAKAWALE PRASHANT	ELECT	21729.5	C092106 794149	9/6/2021 18:00	21729.5	C1121046 08467	11/4/2021 23:12	43459
619	2017HE0683	PRADIP	ELECT	21729.5	C092101 115641	9/3/2021 18:03	21729.5	C1021536 82664	11/2/2021 19:20	43459
620	2018HE0380	SASIKUMAR SUBEESH V.P SASIKUMAR	ELECT	23181.8	C092107 031043	9/6/2021 18:00	23181.75	C1121009 60483	11/2/2021 19:19	46363.5
621	2018HE0419	SURYAWANSHI SHUBHAM ANKUSH	ELECT	23181.8	C092107 316921	9/6/2021 18:00	23181.75	C1121007 77193	11/2/2021 19:20	46363.5
622	2018HE0423	HAWALE VIPUL UDDHAV	ELECT	23181.8	C092107 199866	9/6/2021 18:00	23181.75	C1121006 05662	11/2/2021 19:19	46363.5
623	2018HE0460	WAYKAR CHETAN MOHAN	ELECT	23181.8	C092107 061939	9/6/2021 18:00	23181.75	C1121065 79212	11/4/2021 23:12	46363.5
624	2018HE0469	SHIRKE RUTUJA RAVINDRA KALYANKAR BHAVESH	ELECT	23181.8	C112102 183166	11/3/2021 18:45	23181.75	C0422089 03833	4/4/2022 18:03	46363.5
625	2018HE0476	SANJAY	ELECT	23181.8	C092107 247368	9/6/2021 18:00	23181.75	C1121063 36798	11/4/2021 23:12	46363.5
626	2018HE0527	PEDNEKAR SURAJ ARVIND JOGADE TANUJA	ELECT	23181.8	C092106 851051	9/6/2021 18:00	23181.75	C1121062 15721	11/4/2021 23:12	46363.5
627	2018HE0540	VISHWANATH	ELECT	23181.8	C092107 002090	9/6/2021 18:00	23181.75	C1121006 38541	11/2/2021 19:20	46363.5
628	2018HE0558	SURVE OMKAR LAXMAN	ELECT	23181.8	C092106 893472	9/6/2021 18:00	23181.75	C1121007 77192	11/2/2021 19:20	46363.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
629	2018HE0597	SAWANT CHINMAY KAMALAKAR	ELECT	23181.8	C092107 292434	9/6/2021 18:00	23181.75	C1121046 35718	11/4/2021 23:12	46363.5
630	2018HE0643	THARWAL PRATHAMESH DATTARAM	ELECT	23181.8	C092107 202322	9/6/2021 18:00	23181.75	C1121043 39721	11/4/2021 23:12	46363.5
631	2018HE0646	PAWAR NILESH SURESH	ELECT	23181.8	C092107 113592	9/6/2021 18:00	23181.75	C1121050 55914	11/4/2021 23:12	46363.5
632	2018HE0647	PAWAR SHUBHAM RAJENDRA	ELECT	23181.8	C092107 428707	9/6/2021 18:00	23181.75	C1121065 79330	11/4/2021 23:12	46363.5
633	2018HE0652	DALVI KUNAL RAMKRISHNA	ELECT	23181.8	C092106 054042	9/6/2021 18:00	23181.75	C1121067 46920	11/4/2021 23:12	46363.5
634	2018HE0679	GHOLAP ROHIT RAVINDRA	ELECT	23181.8	C092106 794146	9/6/2021 18:00	23181.75	C1121043 98163	11/4/2021 23:12	46363.5
635	2018HE0680	SAWANT SIDDHANT NILESH	ELECT	23181.8	C112102 183173	11/3/2021 18:45	23181.75	C0422093 38999	4/5/2022 18:02	46363.5
636	2014HE0333	MUTKE SWAPNIL GORAKH	EXTC	20650	C092107 186984	9/6/2021 18:00	20650	C1121056 85848	11/4/2021 23:12	41300
637	2016HE0219	NADAR VELAVAN MANOHARAN	EXTC	21729.5	C092107 050870	9/6/2021 18:00	21729.5	C1221252 12057	12/16/2021 18:44	43459
638	2016HE0376	PATEL WAQQAS ABDULWAHID	EXTC	21729.5	C092107 181193	9/6/2021 18:00	21729.5	C1121048 27851	11/4/2021 23:12	43459
639	2017HE0280	PANDEY ASHTHA AVADESH	EXTC	23181.8	C092106 854955	9/6/2021 18:00	23181.75	C1121060 97565	11/4/2021 23:12	46363.5
640	2017HE0281	JOSHI MADHUJA SANDIP	EXTC	23181.8	C092107 169048	9/6/2021 18:00	23181.75	C1121051 73242	11/4/2021 23:12	46363.5
641	2017HE0321	MALI AKSHAY GANESH	EXTC	23181.8	C092107 000047	9/6/2021 18:00	23181.75	C1121047 14026	11/4/2021 23:12	46363.5
642	2017HE0426	PATIL PRACHI LAXMAN	EXTC	23181.8	C092107 219957	9/6/2021 18:00	23181.75	C1121053 45440	11/4/2021 23:12	46363.5

PRINCIPAL



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
643	2018HE0770	KOSHE NACHIKET VINAY	EXTC	20911.5	C092106 939774	9/6/2021 18:00	20911.5	C1121066 19876	11/4/2021 23:12	41823
644	2016HE0242	SHARMA DEEPAK DINESH	IT	21729.5	C092107 321320	9/6/2021 18:00	21729.5	C0422503 11125	4/29/2022 18:49	43459
645	2016HE0363	CHAVAN ASHLESHA AVDHUT	IT	21729.5	C112102 183237	11/3/2021 18:45	21729.5	C0422093 39041	4/5/2022 18:02	43459
646	2017HE0108	DESHMUKH MRUNAL RAJESH	IT	23181.8	C092107 184387	9/6/2021 18:00	23181.75	C1121043 96024	11/4/2021 23:12	46363.5
647	2017HE0188	ANPAT SANDHYA UDDHAV	IT	23181.8	C092107 094988	9/6/2021 18:00	23181.75	C1121062 14828	11/4/2021 23:12	46363.5
648	2017HE0235	THAKUR KOUUSHAL RAJEEV	IT	23181.8	C092106 995833	9/6/2021 18:00	23181.75	C0422093 38967	4/5/2022 18:02	46363.5
649	2017HE0246	MORE ROHAN RAJENDRA KUMAR	IT	23181.8	C092101 259830	9/3/2021 18:02	23181.75	C1121060 96970	11/4/2021 23:12	46363.5
650	2017HE0301	PINGALE ADITI DIPAK	IT	23181.8	C092107 029598	9/6/2021 18:00	23181.75	C1121005 55170	11/2/2021 19:19	46363.5
651	2017HE0310	DESHMUKH PRATHAMESH RAJENDRA	IT							0
652	2017HE0326	DURGANAVAR ASHITOSH ANIL	IT	23181.8	C092106 958844	9/6/2021 18:00	23181.75	C1121067 22174	11/4/2021 23:12	46363.5
653	2017HE0333	NIKHIL RAVINDRA MHATRE	IT	23181.8	C092101 106582	9/3/2021 18:00	23181.75	C1121046 40911	11/4/2021 23:12	46363.5
654	2017HE0377	UPPAL SIDDHAKPAL SINGH AMARJEET SINGH	IT	23181.8	C092107 466058	9/6/2021 18:00	23181.75	C1021536 95226	11/2/2021 19:20	46363.5
655	2017HE0396	SINGH NAMIT SANTOSH	IT	23181.8	C092106 741475	9/6/2021 18:00	23181.75	C1121044 09219	11/4/2021 23:12	46363.5
656	2017HE0417	SINGH VANDANA LALBAHADUR	IT	23181.8	C092107 048893	9/6/2021 18:00	23181.75	C1121067 20760	11/4/2021 23:12	46363.5

PRINCIPAL

Handwritten text at the bottom left corner, possibly a date or page number.

Handwritten text at the top right, possibly a name or title.

C

C

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
657	2017HE0681	MORE SIDDHI PADMAKAR	IT	21729.5	C092106	9/6/2021 18:00	21729.5	C1021512	11/1/2021 21:33	43459
658	2017HE0818	JOSHI CHETAK SUDHIR	IT	21729.5	C092107	9/6/2021 18:00	21729.5	C1121065	11/4/2021 23:12	43459
659	2017HE0820	WAKKAR NIKHIL NANDAKISHOR	IT	21729.5	C092106	9/7/2021 19:07	21729.5	C1121068	11/4/2021 23:12	43459
660	2017HE0876	ANARSE AKSHAY MOHAN	IT	21729.5	C092107	9/6/2021 18:00	21729.5	C1121046	11/4/2021 23:12	43459
661	2018HE0418	THOMBARE PRANALI MADHAV	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:19	46363.5
662	2018HE0446	YADAV MANASI SANDEEP	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121044	11/4/2021 23:12	46363.5
663	2018HE0462	SITAPRAO SHUBHAM PRASAD	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C0422502	4/29/2022 18:49	46363.5
664	2018HE0475	BHOR SAHIL DNYANESHWAR	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C0422255	4/8/2022 19:48	46363.5
665	2018HE0593	VISHWAKARMA NITESHKUMAR SHIVLAL	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
666	2018HE0600	TOMAR AYUSH NARENDRASINGH	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121006	11/2/2021 19:19	46363.5
667	2018HE0623	KUNJIR TUSHAR VIJAY NIKAM PRASHANT	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C0422093	4/5/2022 18:02	46363.5
668	2018HE0628	SHANKAR	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121051	11/4/2021 23:12	46363.5
669	2018HE0650	MOHITE MANDAR KAKA CHOUDHARY POOJA	IT	23181.8	C092106	9/6/2021 18:00	23181.75	C1121068	11/4/2021 23:12	46363.5
670	2018HE0661	MAHAVIR	IT	23181.8	C092107	9/6/2021 18:00	23181.75	C1121068	11/4/2021 23:12	46363.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
671	2018HE0707	PAGARKAR IFFAT IQBAL	IT	23181.8	C092107 287754	9/6/2021 18:00	23181.75	C1121067 81592	11/4/2021 23:12	46363.5
672	2018HE0715	KARJIKAR MUHAFIZ HUSAIN AB AZIZ	IT	23181.8	C092107 200155	9/6/2021 18:00	23181.75	C1121067 81911	11/4/2021 23:12	46363.5
673	2018HE0752	VISHWAKARMA DEEPAK BHOLENATH	IT	20911.5	C092107 114398	9/6/2021 18:00	20911.5	C1121068 18722	11/4/2021 23:12	41823
674	2018HE0758	JAIWAR NIRAJKUMAR MANTOSH	IT	23181.8	C092106 747014	9/6/2021 18:00	23181.75	C0422093 39025	4/5/2022 18:02	46363.5
675	2016HE0182	JADHAV DINESH HANMANT	MECH	21729.5	C092106 747011	9/6/2021 18:00	21729.5	C1121005 97199	11/2/2021 19:20	43459
676	2016HE0292	PAL YOGESH OMPRAKASH	MECH	21729.5	C102157 093749	11/2/2021 19:20	21729.5	C0422101 56233	4/5/2022 18:02	43459
677	2017HE0105	KHADE PRATIK PANDURANG	MECH	23181.8	C092107 116267	9/6/2021 18:00	23181.75	C1121007 77191	11/2/2021 19:20	46363.5
678	2017HE0116	PADLOSAR JAY MILIND	MECH	23181.8	C092107 094684	9/6/2021 18:00	23181.75	C1021537 17900	11/2/2021 19:20	46363.5
679	2017HE0156	MATHUR NITISH UDAYVEER SHINDE UMESH	MECH	23181.8	C092107 263959	9/6/2021 18:00	23181.75	C1121048 03662	11/4/2021 23:12	46363.5
680	2017HE0163	MADHUKAR	MECH	23181.8	C092107 257547	9/6/2021 18:00	23181.75	C1121059 95590	11/4/2021 23:12	46363.5
681	2017HE0219	PINGALE KUNAL SUBHASH	MECH	23181.8	C092107 272888	9/6/2021 18:00	23181.75	C1121060 97270	11/4/2021 23:12	46363.5
682	2017HE0229	SAWANT NIKHIL GOPAL	MECH	20911.5	C092106 741473	9/6/2021 18:00	20911.5	C1121044 10771	11/4/2021 23:12	41823
683	2017HE0247	MAHADIK AQUIB AHMED DESHMUKH AKASH	MECH	23181.8	C092106 703629	9/6/2021 18:00	23181.75	C1121062 04477	11/4/2021 23:12	46363.5
684	2017HE0263	ASHOKRAV	MECH	23181.8	C092106 849450	9/6/2021 18:00	23181.75	C1021509 57116	11/1/2021 21:33	46363.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
685	2017HE0272	SALVI VINIT DHANAJI	MECH	23181.8	C092101	9/3/2021 18:02	23181.75	C1121067	11/4/2021 23:12	46363.5
686	2017HE0290	PARAB ABHIJEET RAMCHANDRA	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121008	11/2/2021 18:20	46363.5
687	2017HE0334	PATIL SIDDHESH LAHU	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121048	11/4/2021 23:12	46363.5
688	2017HE0346	DHAMALE ANIKET VILAS	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C0422501	4/29/2022 18:49	46363.5
689	2017HE0376	CHOUHDARY JONNIYA SURESHKUMAR	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121009	11/2/2021 18:20	46363.5
690	2017HE0381	PAWAR NITIN HIRASING	MECH	20911.5	C092106	9/6/2021 18:00	20911.5	C1121057	11/4/2021 23:12	41823
691	2017HE0806	VISHAL VIJAY VIJAN	MECH	21729.5	C092107	9/6/2021 18:00	21729.5	C1121064	11/4/2021 23:12	43459
692	2017HE0850	MAHADIK KALPESH SHASHIKANT	MECH	21729.5	C092101	9/3/2021 18:00	21729.5	C1121046	11/4/2021 23:12	43459
693	2017HE0919	PATIL KOMAL KIRAN	MECH	21729.5	C092107	9/6/2021 18:00	21729.5	C1121007	11/2/2021 19:20	43459
694	2018HE0385	VICHARE SAGAR SANDEEP	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121067	11/4/2021 23:12	46363.5
695	2018HE0406	PISAL PRAFULL SANJAY	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121065	11/4/2021 23:12	46363.5
696	2018HE0438	NANAWARE PRATHMESH PANDURANG	MECH	20911.5	C092107	9/6/2021 18:00	20911.5	C1121009	11/2/2021 18:20	41823
697	2018HE0441	NAIR VIVEK RAVINDRAN	MECH	23181.8	C092107	9/6/2021 18:00	23181.75	C1121005	11/2/2021 19:20	46363.5
698	2018HE0456	NAGALE AMEY RAJENDRA	MECH	23181.8	C092106	9/6/2021 18:00	23181.75	C1121062	11/4/2021 23:12	46363.5

**PRINCIPAL**

Mahatma Education  
Pulal NOC College of Engineering  
Technology, Pilsal (NOC) Educational  
Campus, Rajayanti, Taluka Khedapur,  
Dist. Palanpur, Pin - 410 207

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
699	2018HE0461	SHETE PRATHMESH ROHIDAS	MECH	23181.8	C092106 795560	9/6/2021 18:00	23181.75	C1121060 97566	11/4/2021 23:12	46363.5
700	2018HE0492	JADHAV PRATIK YASHWANT	MECH	23181.8	C092106 736139	9/7/2021 19:07	23181.75	C1021537 17901	11/2/2021 19:20	46363.5
701	2018HE0526	KONDHARE PRATIK PANDIT	MECH	23181.8	C092106 990002	9/6/2021 18:00	23181.75	C1021509 15498	11/1/2021 21:33	46363.5
702	2018HE0528	PALKAR ROHIT SURESH JAWALE NIRANJAN	MECH	23181.8	C092107 204444	9/6/2021 18:00	23181.75	C1121048 53924	11/4/2021 23:12	46363.5
703	2018HE0537	BALASAHEB	MECH	23181.8	C092106 697400	9/6/2021 18:00	23181.75	C1121005 97198	11/2/2021 19:20	46363.5
704	2018HE0543	KADAM OMKAR PRAVIN	MECH	23181.8	C092106 729459	9/6/2021 18:00	23181.75	C1221248 41369	12/16/2021 18:42	46363.5
705	2018HE0566	ARIVALE SAI SANTOSH	MECH	23181.8	C092101 123929	9/3/2021 18:02	23181.75	C1121068 17264	11/4/2021 23:12	46363.5
706	2018HE0592	ANSARI MEHTAAB ABDUL HAMID	MECH	23181.8	C092106 896345	9/6/2021 18:00	23181.75	C1121006 73458	11/2/2021 18:20	46363.5
707	2018HE0627	SHETTY MANAS MOHAN	MECH	23181.8	C092106 732043	9/6/2021 18:00	23181.75	C1121060 43182	11/4/2021 23:12	46363.5
708	2018HE0634	GOVARDHANE SHANTANU SHANTARAM	MECH	23181.8	C092107 113294	9/6/2021 18:00	23181.75	C1121048 53955	11/4/2021 23:12	46363.5
709	2018HE0658	DHAMAL AKASH VILAS	MECH	23181.8	C092107 095596	9/6/2021 18:00	23181.75	C0422501 39339	4/29/2022 18:49	46363.5
710	2018HE0674	DHANAWADE SAURABH SUBHASH	MECH	23181.8	C092107 187882	9/6/2021 18:00	23181.75	C1121066 10822	11/4/2021 23:12	46363.5
711	2018HE0727	DORUGADE SURAJ MAHADEV	MECH	23181.8	C092106 794965	9/6/2021 18:00	23181.75	C1121044 37555	11/4/2021 23:12	46363.5
712	2018HE0735	DHARMADHIKARI NINAD VIKAS	MECH	23181.8	C092101 154829	9/3/2021 18:02	23181.75	C1121056 86450	11/4/2021 23:12	46363.5

PROFESSOR

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
713	2018HE0738	BHALERAO OMKAR PRAVIN	MECH	23181.8	C092106 787684	9/6/2021 18:00	23181.75	C1121066 62749	11/4/2021 23:12	46363.5
714	2018HE0747	KADAV KUNAL NANDESH	MECH	23181.8	C092106 884464	9/6/2021 18:00	23181.75	C1121009 60482	11/2/2021 19:19	46363.5
715	2017HE0073	THORAT SURAJ SUBHASH	MECH II	23181.8	C092107 056121	9/6/2021 18:00	23181.75	C0422093 38969	4/5/2022 18:02	46363.5
716	2017HE0364	GUPTA KARANKUMAR RAMDAYAL	MECH II	23181.8	C102157 382701	11/2/2021 19:20	23181.75	C0422061 28133	4/2/2022 20:15	46363.5
717	2017HE0419	YADAV VIKAS RANJEET	MECH II	23181.8	C092107 029293	9/6/2021 18:00	23181.75	C1021537 18799	11/2/2021 19:20	46363.5
718	2018HE0404	KURHADE SIDDHESH DILIP	MECH II	23181.8	C092107 153461	9/6/2021 18:00	23181.75	C1121065 46786	11/4/2021 23:12	46363.5
719	2018HE0474	RAUT MUSADIK AZIZ	MECH II	23181.8	C092106 789753	9/6/2021 18:00	23181.75	C1121005 61319	11/2/2021 19:19	46363.5
720	2018HE0512	GOLE SIDDHESH SANJIVAN	MECH II	23181.8	C092107 219045	9/6/2021 18:00	23181.75	C1221248 41366	12/16/2021 18:42	46363.5
721	2018HE0582	DESHMUKH BHUSHAN TANAJI	MECH II	23181.8	C092107 335924	9/6/2021 18:00	23181.75	C1121008 27370	11/2/2021 19:19	46363.5
722	2018HE0605	JADHAV SAIPRASAD YUVARAJ	MECH II	23181.8	C092107 325505	9/6/2021 18:00	23181.75	C1121043 97268	11/4/2021 23:12	46363.5
723	2018HE0659	MANDE YOGESH MANGESH	MECH II	23181.8	C092107 108964	9/6/2021 18:00	23181.75	C1121057 31138	11/4/2021 23:12	46363.5
724	2018HE0668	PARAB SURAJ MAHADEV	MECH II	23181.8	C112102 183164	11/3/2021 18:45	23181.75	C0422061 28136	4/2/2022 20:15	46363.5
725	2018HE0672	SAINI TARANPREET SINGH CHARANJEET SINGH	MECH II	23181.8	C092107 180591	9/6/2021 18:00	23181.75	C1121067 67056	11/4/2021 23:12	46363.5
PRINCIPAL	2018HE0697	ALI ABDUL WAHID KISMAT ALI	MECH II	23181.8	C092106 793236	9/6/2021 18:00	23181.75	C0422093 38979	4/5/2022 18:02	46363.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
727	2018HE0742	WASHINDE MOSES VISHWAS	MECH II	23181.8	C092107 002382	9/6/2021 18:00	23181.75	C1121067 82190	11/4/2021 23:12	46363.5
728	2018HE0743	SHINDE AKHIL ASHOK JADHAV VRUSHABH	MECH II	23181.8	C092107 170284	9/6/2021 18:00	23181.75	C1121065 46787	11/4/2021 23:12	46363.5
729	2018HE0744	RAJENDRA BHILARE MURLIDHAR	MECH II	23181.8	C092107 136992	9/6/2021 18:00	23181.75	C1121066 62160	11/4/2021 23:12	46363.5
730	2018HE0745	SHAMRAO	MECH II	23181.8	C092107 038627	9/6/2021 18:00	23181.75	C1121042 72961	11/4/2021 23:12	46363.5
731	2018HE0750	GLORYMARY VARGHESE SHAIKH TAUQUEER	MECH II	23181.8	C092106 959662	9/6/2021 18:00	23181.75	C0422093 39015	4/5/2022 18:02	46363.5
732	2018HE0757	NOUSHERAHMED JADHAV DHIRAJKUMAR	MECH II	23181.8	C092107 168069	9/6/2021 18:00	23181.75	C1121005 89948	11/2/2021 18:20	46363.5
733	2018HE0761	PRATAP	MECH II	23181.8	C092106 794148	9/6/2021 18:00	23181.75	C1121052 21559	11/4/2021 23:12	46363.5
										32925359

**PRINCIPAL**

Mahatma Education Society's  
Pillai HCC College of Engineering  
& Technology, Pillai HCC, Educational  
Campus, Raxayod, Taluka Khed, Dist. Raichur, Pin. - 410 207.





**Mahatma Education Society's**  
**Pillai HOC College of Engineering & Technology, Rasayani**  
**EBC SCHOLARSHIP for A.Y 2021-22**

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
1	2021HE0293	THAKUR DEEP GANPAT	CIVIL 2	17793.75	C0522036	5/2/2022 18:50	17793.75	C0922106	9/9/2022 0:00	35587.5
2	2021HE0604	ABHINAV Bhagwatiprasad JHA	COMP	17793.75	C0922138	9/10/2022 0:00	17793.75	C11225052	2022-11-30 00:00:00	35587.5
3	2021HE0583	BHOSALE ARYAN SANDEEP	COMP	17793.75	C0622490	7/2/2022 0:00	17793.75	C11225091	2022-11-30 00:00:00	35587.5
4	2021HE0580	KADAM VIRAJ SANJAY	COMP	17793.75	C0922107	9/9/2022 0:00	17793.75	C0922140	9/10/2022 0:00	35587.5
5	2021HE0466	KONDHARE SHUBHAM ABHIMAN	COMP	17793.75	C0622494	7/2/2022 0:00	17793.75	C11225047	2022-11-30 00:00:00	35587.5
6	2021HE0461	SHIRKE JANHAVI SANTOSH	COMP	17793.75	C0622490	7/2/2022 0:00	17793.75	C11225045	2022-11-30 00:00:00	35587.5
7	2021HE0629	SHAIKH SAHIL SHAFIQ	COMP	17793.75	C0422503	4/29/2022 18:49	17793.75	C0922103	9/9/2022 0:00	35587.5
8	2021HE0595	GHADGE SHREEYASH PRADEEP	COMP	17793.75	C0522036	5/2/2022 18:50	17793.75	C0922103	9/9/2022 0:00	35587.5
9	2021HE0586	KADAM ANUSHKA ARVIND	COMP	17793.75	C0922139	9/12/2022 0:00	17793.75	C11225064	2022-11-30 00:00:00	35587.5
10	2021HE0585	JADHAV SANKET SADASHIV	COMP	17793.75	C0922102	9/9/2022 0:00	17793.75	C0922140	9/10/2022 0:00	35587.5
11	2021HE0574	KARNUK RUTUJA VISHWANATH	COMP	17793.75	C0622491	7/2/2022 0:00	17793.75	C11225063	2022-11-30 00:00:00	35587.5
12	2021HE0572	ANSARI TAHA MOHD JAVED	COMP	17793.75	C0922102	9/9/2022 0:00	17793.75	C0922140	9/10/2022 0:00	35587.5
13	2021HE0571	JAGTAP SHRUTI VINOD	COMP	17793.75	C0722153	7/8/2022 0:00	17793.75	C0922103	9/9/2022 0:00	35587.5

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
14	2021HE0555	JHA SHAGUN VINOD	COMP	17793.75	C0622493	7/2/2022 0:00	17793.75	C11225079	2022-11-30	35587.5
15	2021HE0553	BHOIR KAUSTUBH SANJIV	COMP	17793.75	C0622494	7/2/2022 0:00	17793.75	C11225066	2022-11-30	35587.5
16	2021HE0551	SHINDE PREM SANDEEP	COMP	17793.75	C0622492	7/2/2022 0:00	17793.75	C11225049	2022-11-30	35587.5
17	2021HE0548	PAWAR SAHIL	COMP	17793.75	C0922138	9/12/2022 0:00	17793.75	C11225073	2022-11-30	35587.5
18	2021HE0547	JADHAV ANIKET	COMP	17793.75	C0922102	9/9/2022 0:00	17793.75	C11225064	2022-11-30	35587.5
19	2021HE0544	BETKAR RITESH	COMP	17793.75	C0622490	7/2/2022 0:00	17793.75	C11225005	2022-11-30	35587.5
20	2021HE0542	PATEL SAJAL	COMP	17793.75	C0622491	7/2/2022 0:00	17793.75	C11225045	2022-11-30	35587.5
21	2021HE0541	PARAB NEELANJAN	COMP	17793.75	C0522036	5/2/2022 18:50	17793.75	C11225097	2022-11-30	35587.5
22	2021HE0522	SHINDE OMKAR VITTHAL	COMP	17793.75	C0722153	7/8/2022 0:00	17793.75	C0922140	9/10/2022 0:00	35587.5
23	2021HE0511	SHINDE SHIVANI	COMP	17793.75	C0622492	7/2/2022 0:00	17793.75	C11225073	2022-11-30	35587.5
24	2021HE0508	SHINDE ABHISHEK	COMP	17793.75	C0622493	7/2/2022 0:00	17793.75	C11225060	2022-11-30	35587.5
25	2021HE0504	INGALE RUTVIK	COMP	17793.75	C0922102	9/9/2022 0:00	17793.75	C11225059	2022-11-30	35587.5
26	2021HE0494	PANDA RAHUL	COMP	17793.75	C0622491	7/2/2022 0:00	17793.75	C11225051	2022-11-30	35587.5
27	2021HE0477	MADHVANI ATHARVA	COMP	17793.75	C0922183	9/13/2022 0:00	17793.75	C11225058	2022-11-30	35587.5
		NILESH	COMP	17793.75	09051			1631		35587.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
28	2021HE0473	PRASAD SAKETKUMAR KRISHNA	COMP	17793.75	C0522035 19025	5/2/2022 18:50	17793.75	C11225054 9181	2022-11-30 00:00:00	35587.5
29	2021HE0469	DHAMI HARSH YUVRAJSINGH	COMP	17793.75	C0922100 84409	9/9/2022 0:00	17793.75	C11225043 3203	2022-11-30 00:00:00	35587.5
30	2021HE0451	VISHWAKARMA RAJ RAMDILA	COMP	17793.75	C0722153 77858	7/8/2022 0:00	17793.75	C0922103 49971	9/9/2022 0:00	35587.5
31	2021HE0445	WADDANKERI CHANDRASHEKAR	COMP	17161	C0922139 51831	9/12/2022 0:00	17161	C11225044 4622	2022-11-30 00:00:00	34322
32	2021HE0441	SURVE SUJAL MANGESH	COMP	17793.75	C0922136 03815	9/12/2022 0:00	17793.75	C11225085 5430	2022-11-30 00:00:00	35587.5
33	2021HE0431	CHAVRE SHRUTI SHASHIKANT	COMP	17793.75	C0922183 09027	9/13/2022 0:00	17793.75	C11225073 7136	2022-11-30 00:00:00	35587.5
34	2021HE0427	VERMA KASHISH SURESH	COMP	17793.75	C0722153 77849	7/8/2022 0:00	17793.75	C11225096 4039	2022-11-30 00:00:00	35587.5
35	2021HE0283	SHINDE SWAPNIL SATISH	COMP	17793.75	C0722153 77887	7/8/2022 0:00	17793.75	C11225075 7302	2022-11-30 00:00:00	35587.5
36	2021HE0275	SHRIKHANDE ADITYA ANKUSH	COMP	17793.75	C0522036 67498	5/2/2022 18:50	17793.75	C0922106 72565	9/9/2022 0:00	35587.5
37	2021HE0269	GADHAVE SIDDHESH BALASAHEB	COMP	17793.75	C0622491 33076	7/2/2022 0:00	17793.75	C0922103 60975	9/9/2022 0:00	35587.5
38	2021HE0252	NALAWADE SUMIT SANTOSH	COMP	17793.75	C0622492 07858	7/2/2022 0:00	17793.75	C0922103 67294	9/9/2022 0:00	35587.5
39	2021HE0329	KORADE MANDAR TUSHAR	E & CS	17793.75	C0622491 80583	7/2/2022 0:00	17793.75	C11225061 5639	2022-11-30 00:00:00	35587.5
40	2021HE0150	MULGE SAURABH BHIMASHANKAR	E & CS	17793.75	C0922139 48599	9/12/2022 0:00	17793.75	C11225001 0957	2022-11-30 00:00:00	35587.5
41	2021HE0623	MALKAR SHREYASH SURESH	E & CS	17793.75	C0622492 96020	7/2/2022 0:00	17793.75	C11225051 8035	2022-11-30 00:00:00	35587.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transacti on ID	Credit Date	2nd installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
42	2021HE0590	PANDEY RAJNEESHKUMAR	E & CS	17793.75	C0522039	5/2/2022 18:50	17793.75	C11225078	2022-11-30	35587.5
43	2021HE0540	PATIL PRATHAMESH SHANKAR	E & CS	17793.75	C0622491	7/2/2022 0:00	17793.75	C11225057	2022-11-30	35587.5
44	2021HE0531	GAIKWAD AMIT KISHAN	E & CS	17793.75	C0722153	7/8/2022 0:00	17793.75	C11225092	2022-11-30	35587.5
45	2021HE0527	JAGTAP RUTUJA HIMMATRAO	E & CS	17793.75	C0622492	7/2/2022 0:00	17793.75	C11225095	2022-11-30	35587.5
46	2021HE0517	KUMAVAT MANIKLAL MANGLARAM	E & CS	17793.75	C0622494	7/2/2022 0:00	17793.75	C11225062	2022-11-30	35587.5
47	2021HE0520	MHATRE SHREJAL SANDEEP	E & CS	17161	C0722153	7/8/2022 0:00	17161	C11225058	2022-11-30	34322
48	2021HE0257	RAKSHE ROHIT MANOJ	E & CS	17793.75	C0622492	7/2/2022 0:00	17793.75	C11225064	2022-11-30	35587.5
49	2021HE0608	KADU ADITYA DEEPAK	ELECTE	17793.75	C0722153	7/8/2022 0:00	17793.75	C11225046	2022-11-30	35587.5
50	2021HE0351	CHAVAN AWANTI ANIL	IT	17793.75	C0622492	7/2/2022 0:00	17793.75	C11225052	2022-11-30	35587.5
51	2021HE0300	RAHATE NINAD VILAS	ELECTE	17793.75	C0622491	7/2/2022 0:00	17793.75	C0922108	9/9/2022 0:00	35587.5
52	2021HE0273	PATIL BALKRUSHNA KESHAVRAO	ELECTE	17793.75	C0722153	7/8/2022 0:00	17793.75	C0922105	9/9/2022 0:00	35587.5
53	2021HE0609	BITALE PRASAD MOHAN	IT 202	17793.75	C0922102	9/9/2022 0:00	17793.75	C11225096	2022-11-30	35587.5
54	2021HE0606	THORAT ADITI PRAKASH	IT 202	17793.75	C0622493	7/2/2022 0:00	17793.75	C11225056	2022-11-30	35587.5
55	2021HE0570	CHON ADITYA SUSHAN	IT 202	17793.75	C11225010	2022-11-30	17793.75	C12220054	2022-12-05	35587.5

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
56	2021HE0556	SHELAR TUSHAR NAVNATH	IT 202	17793.75	C0622491 35671	7/2/2022 0:00	17793.75	C03232358 7470	2023-03-11 00:00:00	35587.5
57	2021HE0514	YADAV YASH KAMLESH	IT 202	17793.75	C0622490 53966	7/2/2022 0:00	17793.75	C11225058 2026	2022-11-30 00:00:00	35587.5
58	2021HE0512	CHOURASIYA SUJAL SHIVBABU	IT 202	17793.75	C0922183 09111	9/13/2022 0:00	17793.75	C11225054 3623	2022-11-30 00:00:00	35587.5
59	2021HE0279	MIRZA KULSUM JABER	IT 202	17793.75	C0622491 99042	7/2/2022 0:00	17793.75	C11225050 7204	2022-11-30 00:00:00	35587.5
60	2021HE0276	MAPKAR SANA SALAHUDDIN	IT 202	17793.75	C0922183 09109	9/13/2022 0:00	17793.75	C11225058 3314	2022-11-30 00:00:00	35587.5
61	2021HE0621	SANAP SANIKA SAMEER	IT 202	17793.75	C0522039 72753	5/2/2022 19:50	17793.75	C11225096 3695	2022-11-30 00:00:00	35587.5
62	2021HE0619	DESHMUKH ASMIT SHIRISHKUMAR	IT	17793.75	C0922183 09025	9/13/2022 0:00	17793.75	C0922200 84136	9/14/2022 0:00	35587.5
63	2021HE0610	RAJ HIMANSHU RAJEEV	IT 202	17793.75	C0622494 08932	7/2/2022 0:00	17793.75	C11225074 5388	2022-11-30 00:00:00	35587.5
64	2021HE0515	MORE SANIKA RAJESH	IT	17793.75	C11225015 1729	2022-11-30 00:00:00	17793.75	C11225635 8532	2022-12-05 00:00:00	35587.5
65	2021HE0503	JAIHWAL PANKAJ SUBHASH	IT 202	17793.75	C0922104 33943	9/9/2022 0:00	17793.75	C11225005 4521	2022-11-30 00:00:00	35587.5
66	2021HE0496	GHARAT ARYAN RUPESH	IT	17793.75	C0622492 36206	7/2/2022 0:00	17793.75	C11225073 0540	2022-11-30 00:00:00	35587.5
67	2021HE0485	GOLE SAKSHI SHAIENDRA	IT 202	17793.75	C0922104 29751	9/9/2022 0:00	17793.75	C11225046 3483	2022-11-30 00:00:00	35587.5
68	2021HE0463	SWAR UMESH TIPNIS	IT	17793.75	C0622491 82152	7/2/2022 0:00	17793.75	C11225005 0140	2022-11-30 00:00:00	35587.5
69	2021HE0282	CHAVAN AISHWARYA RAJENDRA	IT 202	17793.75	C0922102 13076	9/9/2022 0:00	17793.75	C11225047 4789	2022-11-30 00:00:00	35587.5

Principal  
Mishel's Education Society's  
Pillai VVK College of Engineering  
& Technology, Pimpri, Maharashtra  
Campus, Pimpri, Maharashtra  
Dist. Tatyasaheb Kore, 411027.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
70	2021HE0197	DESHMUKH HARSHITA MAHESH	IT 202	17793.75	C062249058247	7/2/2022 0:00	17793.75	C112250456667	2022-11-30 00:00:00	35587.5
71	2021HE0153	SALEKAR NIDHI NIVRUTTI	CIVIL 2	22242	C062249079209	7/2/2022 0:00	22242	C092210801475	9/9/2022 0:00	44484
72	2021HE0154	RASAL YASH JANARDHAN	CIVIL 2	22242	C042250247472	4/29/2022 18:49	22242	C112250515970	2022-11-30 00:00:00	44484
73	2021HE0162	YERANDOLE KIRTI SANJAY	CIVIL 2	22242	C062249061331	7/2/2022 0:00	22242	C092210471039	9/9/2022 0:00	44484
74	2021HE0168	BISWAS DEV DEEPAK	CIVIL 2	22242	C052203709666	5/2/2022 18:50	22242	C112250569474	2022-11-30 00:00:00	44484
75	2021HE0169	BADHE TUSHAR RAGHUNATH	CIVIL 2	22242	C062249392805	7/2/2022 0:00	22242	C112250633486	2022-11-30 00:00:00	44484
76	2021HE0189	JADHAV RUPESH HIRALAL	CIVIL 2	22242	C052203742255	5/2/2022 18:50	22242	C092210935154	9/9/2022 0:00	44484
77	2021HE0221	JADHAV SHREYAS SUNIL	CIVIL 2	22242	C062249125896	7/2/2022 0:00	22242	C092214035223	9/10/2022 0:00	44484
78	2021HE0229	PRATHAMESH DHANAJAY BHADSAVLE	CIVIL	22242	C062249125308	7/2/2022 0:00	22242	C112250854328	2022-11-30 00:00:00	44484
79	2021HE0230	SUPUGADE ADITYA ANANDA	CIVIL 2	22242	C052203736241	5/2/2022 18:50	22242	C092210360976	9/9/2022 0:00	44484
80	2021HE0237	WALUNJ SAURAV SUNIL	CIVIL 2	22242	C052203520290	5/2/2022 18:50	22242	C092210809930	9/9/2022 0:00	44484
81	2021HE0261	VISHE ASHWIN ANIL	CIVIL 2	22242	C052203636120	5/2/2022 18:50	22242	C112250586196	2022-11-30 00:00:00	44484
82	2021HE0365	PATIL YATIN MANOHAR	CIVIL 2	22242	C052203737499	5/2/2022 18:50	22242	C092210738640	9/9/2022 0:00	44484
83	2021HE0375	SALUNKE ARYAN PRAVIN	CIVIL 2	22242	C092218309052	9/13/2022 0:00	22242	C112250050137	2022-11-30 00:00:00	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
84	2021HE0386	GOLE RUPESH SUNIL	CIVIL 2	22242	C0622491 36353	7/2/2022 0:00	22242	C11225062 7351	2022-11-30 00:00:00	44484
85	2021HE0407	YADAV PREMDEEP JAYRAM	CIVIL 2	22242	C0622492 24119	7/2/2022 0:00	22242	C11225079 2212	2022-11-30 00:00:00	44484
86	2021HE0435	PAWAR VIRAJ DUNDU	CIVIL 2	22242	C0622491 05833	7/2/2022 0:00	22242	C0922107 53224	9/9/2022 0:00	44484
87	2021HE0436	PATEL AMAR ANISH	CIVIL 2	22242	C0522035 65880	5/2/2022 18:50	22242	C11225055 0732	2022-11-30 00:00:00	44484
88	2021HE0444	MANE TUSHAR APPA	CIVIL 2	22242	C0522204 50872	5/10/2022 18:00	22242	C11225021 3006	2022-11-30 00:00:00	44484
89	2021HE0471	MALKAR SHREEHARI NAMDEV	CIVIL 2	22242	C0622491 91335	7/2/2022 0:00	22242	C0922104 75978	9/9/2022 0:00	44484
90	2021HE0484	PATHARE HARSHAL ANANT	CIVIL 2	22242	C0522037 35032	5/2/2022 18:50	22242	C11225072 0242	2022-11-30 00:00:00	44484
91	2021HE0456	DESHMUKH SANKET SAMBHAJI	COMP	22242	C0522037 09665	5/2/2022 18:50	22242	C11225095 0846	2022-11-30 00:00:00	44484
92	2021HE0149	BHOSALE OMKAR SUDHIR	ELECT	22242	C0522036 12894	5/2/2022 18:50	22242	C0922103 55097	9/9/2022 0:00	44484
93	2021HE0165	CHITTE ANIKET SHALIGRAM	ELECT	22242	C0922183 09058	9/13/2022 0:00	22242	C11225095 0914	2022-11-30 00:00:00	44484
94	2021HE0173	PATHAN AFTAB SHABBIR	ELECT	22242	C0722153 77855	7/8/2022 0:00	22242	C0922107 38643	9/9/2022 0:00	44484
95	2021HE0179	TOLE SUFEEN AMJAD	ELECT	22242	C0522037 97272	5/2/2022 18:50	22242	C11225055 6582	2022-11-30 00:00:00	44484
96	2021HE0186	SIDDHESH DHANAJI SALUNKHE	ELECT	22242	C0922183 09046	9/13/2022 0:00	22242	C11225064 1334	2022-11-30 00:00:00	44484
97	2021HE0207	SHARMA VIKAS BARUNKUMAR	ELECT	22242	C06224906 3153	2022-07-02 00:00:00	22242	C11225059 6987	2022-11-30 00:00:00	44484

PRINCIPAL

Maharaja Education Society's  
Filiat HOC College of Engineering  
& Technology, Pimpri Chinchwad  
Mumbai, Maharashtra, India  
Dr. E. S. Patil



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
98	2021HE0210	JAIWAL GAURAV SHYAMBAHADUR	ELECT	22242	C0622492 59984	7/2/2022 0:00	22242	C03232371 4543	2023-03-11 00:00:00	44484
99	2021HE0363	DEVARE SANCHIT SANDEEP	ELECT	22242	C0922138 34666	9/12/2022 0:00	22242	C11225048 5150	2022-11-30 00:00:00	44484
100	2021HE0385	MHAMUNKAR SUMEDH MILIND	ELECT	22242	C0622491 96226	7/2/2022 0:00	22242	C11225048 6609	2022-11-30 00:00:00	44484
101	2021HE0389	SANAP SAHIL GANESH	ELECT	22242	C0922102 12475	9/9/2022 0:00	22242	C0922140 20839	9/10/2022 0:00	44484
102	2021HE0424	CHANCHAL SIVADASAN	ELECT	22242	C0522035 50241	5/2/2022 18:50	22242	C11225052 5948	2022-11-30 00:00:00	44484
103	2021HE0442	KADAM PRATHAMESH BHAGWAT	ELECT	22242	C06224940 8931	2022-07-02 00:00:00	22242	C11225053 6990	2022-11-30 00:00:00	44484
104	2021HE0491	SALUNKHE PARAG MADHUKAR	ELECT	22242	C0522036 31650	5/2/2022 18:50	22242	C11225054 5362	2022-11-30 00:00:00	44484
105	2021HE0187	YADAV SUYASH SUDHAKAR	EXTC 2	22242	C0522038 58146	5/2/2022 18:50	22242	C0922108 01476	9/9/2022 0:00	44484
106	2021HE0222	PAWAR ADIRAJ RAJENDRA	EXTC 2	22242	C0522036 29785	5/2/2022 18:50	22242	C11225051 0910	2022-11-30 00:00:00	44484
107	2021HE0224	MANDE VIVEK PUNDLIK	EXTC 2	22242	C0522037 84342	5/2/2022 18:50	22242	C0922103 55100	9/9/2022 0:00	44484
108	2021HE0232	LABDE OMKAR HANUMANT	EXTC 2	22242	C0622492 07857	7/2/2022 0:00	22242	C0922103 67293	9/9/2022 0:00	44484
109	2021HE0216	KADAM SHIVANI SHANKAR	IT 2020	22242	C0522037 89965	5/2/2022 18:50	22242	C11225076 7705	2022-11-30 00:00:00	44484
110	2021HE0400	PATIL AJAY VIKRANT	IT 2020	22242	C0522035 21794	5/2/2022 18:50	22242	C0922109 02543	9/9/2022 0:00	44484
111	2021HE0439	PARAB GAURAV RAMESH	IT 2020	22242	C0922101 85237	9/9/2022 0:00	22242	C0922140 24171	9/10/2022 0:00	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
112	2021HE0160	HADAWALE OMKAR BHASKAR	MECH	22242	C0522035 66484	5/2/2022 18:50	22242	C11225077 6928	2022-11-30 00:00:00	44484
113	2021HE0171	MORE RUSHIKESH CHANDRAKANT	MECH	22242	C0622494 09522	7/2/2022 0:00	22242	C11225073 0684	2022-11-30 00:00:00	44484
114	2021HE0180	PATIL JAYESH BHARAT	MECH	22242	C0922183 09032	9/13/2022 0:00	22242	C0922200 60983	9/14/2022 0:00	44484
115	2021HE0181	PATHARE SAHIL RAGHUNATH	MECH	22242	C0522036 36723	5/2/2022 18:50	22242	C03232351 0593	2023-03-11 00:00:00	44484
116	2021HE0198	LOGADE AHAD AYUB	MECH	22242	C0622491 41617	7/2/2022 0:00	22242	C03232368 1630	2023-03-11 00:00:00	44484
117	2021HE0199	BORADE VISHAL CHINTAMAN	MECH	22242	C0622493 92803	7/2/2022 0:00	22242	C11225052 5599	2022-11-30 00:00:00	44484
118	2021HE0212	SHRINGARE CHIRAYU SANDIP	MECH	22242	C0522036 36724	5/2/2022 18:50	22242	C11225091 6063	2022-11-30 00:00:00	44484
119	2021HE0213	TEMBE MEGHAN RAVINDRA	MECH	22242	C0922183 09036	9/13/2022 0:00	22242	C11225060 3104	2022-11-30 00:00:00	44484
120	2021HE0214	MANDAVKAR NIRAJ DEEPAK	MECH	22242	C0622492 26699	7/2/2022 0:00	22242	C11225056 8178	2022-11-30 00:00:00	44484
121	2021HE0218	ANMOL BAINS RAJIVKUMAR	MECH	22242	C0722153 77882	7/8/2022 0:00	22242	C11225073 7470	2022-11-30 00:00:00	44484
122	2021HE0219	MORE OMKAR DATTATRAY	MECH	22242	C0922107 78529	9/9/2022 0:00	22242	C0922140 24170	9/10/2022 0:00	44484
123	2021HE0227	KARKERA ABHISHEK BABU	MECH	22242	C0922136 03222	9/12/2022 0:00	22242	C11225052 6582	2022-11-30 00:00:00	44484
124	2021HE0240	DUBEY ADARSH BRIJESH	MECH	22242	C0622491 26763	7/2/2022 0:00	22242	C11225058 6195	2022-11-30 00:00:00	44484
125	2021HE0248	SHINDE MANALI BHASKAR	MECH	22242	C0522204 50865	5/10/2022 18:00	22242	C0922107 37224	9/9/2022 0:00	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
126	2021HE0251	YADAV AMITKUMAR SABHAPATI	MECH	22242	C0922103 97006	9/9/2022 0:00	22242	C0922140 34020	9/10/2022 0:00	44484
127	2021HE0253	JINGARE BHAVESH DHANAJI	MECH	22242	C0922101 38906	9/9/2022 0:00	22242	C0922140 34388	9/10/2022 0:00	44484
128	2021HE0259	KHARKAR DHIRAJ HARIBHAU	MECH	22242	C0622492 49146	7/2/2022 0:00	22242	C11225065 8763	2022-11-30 00:00:00	44484
129	2021HE0260	GODIVALE AMOL GAJANAN	MECH	22242	C0522204 50876	5/10/2022 18:00	22242	C11225058 2027	2022-11-30 00:00:00	44484
130	2021HE0262	KAZI ADNAN AYUB	MECH	22242	C0722153 77872	7/8/2022 0:00	22242	C11225052 9946	2022-11-30 00:00:00	44484
131	2021HE0263	LOGADE ARSHAD ABDUL	MECH	22242	C0522037 33674	5/2/2022 18:50	22242	C11225085 4836	2022-11-30 00:00:00	44484
132	2021HE0474	TIWARI DEVANSHU ISHVER	MECH	22242	C0922183 09056	9/13/2022 0:00	22242	C11225060 7459	2022-11-30 00:00:00	44484
133	2020HE0201	BHOIR SAHIL UMESH	VIL 20	22242	C0922183 09041	9/13/2022 0:00	22242	C11225071 9945	2022-11-30 00:00:00	44484
134	2020HE0049	DHAKOL SAKSHI HIRAMAN	VIL 20	22242	C0622494 15636	7/2/2022 0:00	22242	C11225049 8208	2022-11-30 00:00:00	44484
135	2020HE0083	KADAM NIKHIL SANJAY	VIL 20	22242	C0922183 09026	9/13/2022 0:00	22242	C11225045 4503	2022-11-30 00:00:00	44484
136	2020HE0137	KADAM SAHIL DILIP	VIL 20	22242	C0622492 83507	7/2/2022 0:00	22242	C0922104 71041	9/9/2022 0:00	44484
137	2020HE0061	PANDEY ASHISH KAMLESH	VIL 20	22242	C0422503 85234	4/29/2022 18:49	22242	C0922104 71045	9/9/2022 0:00	44484
138	2020HE0114	SAHANI ANISH MANOJ	VIL 20	22242	C0522037 33338	5/2/2022 18:50	22242	C11225060 4750	2022-11-30 00:00:00	44484
139	2020HE0372	THAKUR PRAYASH RAMESH	CIVIL	22242	C0622491 21005	7/2/2022 0:00	22242	C11225051 5457	2022-11-30 00:00:00	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
140	2020HE0426	AUTADE RUTESH BHARAT	DMP 20	22242	C0922183	9/13/2022 0:00	22242	C11225084	2022-11-30 00:00:00	44484
141	2020HE0312	BAG SOUMAN TAPAN	DMP 20	22242	C0522037	5/2/2022 18:50	22242	C11225045	2022-11-30 00:00:00	44484
142	2020HE0391	CHAVAN VISHWESH PRAFULLA	COMP	22242	C0622492	7/2/2022 0:00	22242	C11225045	2022-11-30 00:00:00	44484
143	2020HE0540	DAGADE JANHAVI VIJAY	COMP	22242	C0722153	7/8/2022 0:00	22242	C11225059	2022-11-30 00:00:00	44484
144	2020HE0040	DESHMUKH ATHARAV ASHOK	DMP 20	22242	C0522036	5/2/2022 18:50	22242	C11225077	2022-11-30 00:00:00	44484
145	2020HE0289	DHANUSH ANILKUMAR	DMP 20	22242	C0522035	5/2/2022 18:50	22242	C11225063	2022-11-30 00:00:00	44484
146	2020HE0348	GAIKWAD SAHIL SHEKHAR	DMP 20	22242	C0522204	5/10/2022 18:00	22242	C11225051	2022-11-30 00:00:00	44484
147	2020HE0304	GUPTA DEEPAK SUSHIL	DMP 20	22242	C0622492	7/2/2022 0:00	22242	C11225054	2022-11-30 00:00:00	44484
148	2020HE0028	JADHAV AJIT KIRAN	DMP 20	22242	C0522038	5/2/2022 18:50	22242	C0922106	9/9/2022 0:00	44484
149	2020HE0346	JAGDALE KIRAN ARVIND	DMP 20	22242	C0622490	7/2/2022 0:00	22242	C0922108	9/9/2022 0:00	44484
150	2020HE0482	JOSHI YASH SHAILESH	DMP 20	22242	C0522036	5/2/2022 18:50	22242	C0922107	9/9/2022 0:00	44484
151	2020HE0334	KADAM SHRUTTI NARESH	DMP 20	22242	C0522037	5/2/2022 18:50	22242	C11225075	2022-11-30 00:00:00	44484
152	2020HE0265	KARAMBALI SOUMYA SANTOSH	DMP 20	22242	C0922140	9/12/2022 0:00	22242	C0922200	9/14/2022 0:00	44484
153	2020HE0427	KARTHIK BALAKRISHNAN	DMP 20	22242	C0522037	5/2/2022 18:50	22242	C11225081	2022-11-30 00:00:00	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
154	2020HE0479	KESARE RUTUJA LAXMAN	COMP	22242	C0622490 91731	7/2/2022 0:00	22242	C11225044 5915	2022-11-30 00:00:00	44484
155	2020HE0508	KHANTWAL HARSH MANOJ	COMP	22242	C0922102 55886	9/9/2022 0:00	22242	C11225053 1819	2022-11-30 00:00:00	44484
156	2020HE0392	MURTHUK VIKRAM D. ANJANARAJ	COMP							0
157	2020HE0360	MAITY SAYANA NIRMALENDU	OMP 20	22242	C0522037 32157	5/2/2022 18:50	22242	C0922103 55098	9/9/2022 0:00	44484
158	2020HE0296	NARAYAN RIYA SATYAPRAKASH	OMP 20	22242	C0522037 10573	5/2/2022 18:50	22242	C11225054 4682	2022-11-30 00:00:00	44484
159	2020HE0458	PASI NIHAR MAHESH	OMP 20	22242	C0922100 85065	9/9/2022 0:00	22242	C11225051 8223	2022-11-30 00:00:00	44484
160	2020HE0379	PUJARI SHIVKUMAR CHANDRAKANT	OMP 20	22242	C0922183 09039	9/13/2022 0:00	22242	C11225045 6026	2022-11-30 00:00:00	44484
161	2020HE0408	RAI RAJAT JAIPRAKASH	OMP 20	22242	C0922103 97005	9/9/2022 0:00	22242	C0922140 31222	9/10/2022 0:00	44484
162	2020HE0222	RAMISHTHE OMKAR LAV	OMP 20	22242	C0522039 33846	5/2/2022 18:50	22242	C11225073 1317	2022-11-30 00:00:00	44484
163	2020HE0494	RISHABH KUMAR	COMP	22242	C0522035 22765	5/2/2022 18:50	22242	C0922103 60972	9/9/2022 0:00	44484
164	2020HE0275	SATPUTE KRISHNA CHANGDEV	OMP 20	22242	C0622490 63725	7/2/2022 0:00	22242	C11225053 3466	2022-11-30 00:00:00	44484
165	2020HE0314	SHAIKH HAJI SHAN MOHD	COMP	22242	C0622490 61976	7/2/2022 0:00	22242	C11225054 4388	2022-11-30 00:00:00	44484
166	2020HE0284	SHAIKH MOHAMMAD ARSHAN RIZWAN	OMP 20	22242	C0522037 89923	5/2/2022 18:50	22242	C0922104 75979	9/9/2022 0:00	44484
167	2020HE0342	SHAIKH SHAHID KALIM	OMP 20	22242	C0622491 04859	7/2/2022 0:00	22242	C11225075 0963	2022-11-30 00:00:00	44484
168	2020HE0347	SHARMA AMAN RAJENDRA	OMP 20	22242	C0522037 90426	5/2/2022 18:50	22242	C11225063 4775	2022-11-30 00:00:00	44484

PRINCIPAL

Handwritten notes in the bottom left corner, including the number "100" and some illegible scribbles.

C

C

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
169	2020HE0355	SHINDE YASH ASHOK	DMP 20	22242	C0722153 77856	7/8/2022 0:00	22242	C11225062 4968	2022-11-30 00:00:00	44484
170	2020HE0351	SINGH PREM LALU	DMP 20	22242	C0622491 99624	7/2/2022 0:00	22242	C0922103 51676	9/9/2022 0:00	44484
171	2020HE0383	SURYAWANSHI PUNNYAI YOGESH	COMP	22242	C0622492 44500	7/2/2022 0:00	22242	C11225061 5640	2022-11-30 00:00:00	44484
172	2020HE0285	THAKARE DAKSHATA PUNDLIK	DMP 20	22242	C0522035 21187	5/2/2022 18:50	22242	C11225079 3054	2022-11-30 00:00:00	44484
173	2020HE0350	UPADHYE NEHA CHINTAMANI	DMP 20	22242	C0622493 96125	7/2/2022 0:00	22242	C11225063 1115	2022-11-30 00:00:00	44484
174	2020HE0071	AHIREKAR ROHAN DEEPAK	elect	22242	C0522035 21483	5/2/2022 18:50	22242	C11225058 7121	2022-11-30 00:00:00	44484
175	2020HE0473	DHUMAL TEJAS SHAHAJI	elect	22242	C0922183 09053	9/13/2022 0:00	22242	C11225053 8407	2022-11-30 00:00:00	44484
176	2020HE0153	GHADGE HARSHAL SUBHASH	elect	22242	C0522037 33336	5/2/2022 18:50	22242	C0922104 75320	9/9/2022 0:00	44484
177	2020HE0135	JADHAV SIDDHESH SUDHAKAR	elect	22242	C0522035 20897	5/2/2022 18:50	22242	C0922107 37223	9/9/2022 0:00	44484
178	2020HE0311	LAHANE DEWANK RAJENDRA	elect	22242	C0622493 09342	7/2/2022 0:00	22242	C11225049 9561	2022-11-30 00:00:00	44484
179	2020HE0018	MOMIN AARISH FAROOQUE	elect	22242	C0522038 58147	5/2/2022 18:50	22242	C11225005 4522	2022-11-30 00:00:00	44484
180	2020HE0215	NAIR ARUN SASIDHARAN	elect	22242	C0722153 77875	7/8/2022 0:00	22242	C11225053 5966	2022-11-30 00:00:00	44484
181	2020HE0233	SHRINGARPURE MIHIR MANGESH	elect	22242	C0922138 24309	9/12/2022 0:00	22242	C11225087 8610	2022-11-30 00:00:00	44484
182	2020HE0309	JOSHI DISHA PRAVIN	extc	22242	C0722153 77857	7/8/2022 0:00	22242	C0922104 71044	9/9/2022 0:00	44484

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both Installment
183	2020HE0420	AWAD SANIKA JANARDAN	IT	22242	C0922107 78531	9/9/2022 0:00	22242	C11225073 1935	2022-11-30 00:00:00	44484
184	2020HE0283	BADEKAR JAY ASHOK	IT	22242	C0622492 54150	7/2/2022 0:00	22242	C11225062 5270	2022-11-30 00:00:00	44484
185	2020HE0299	BAMHANE SIDDHESH SHANTARAM	IT	22242	C0622493 98760	7/2/2022 0:00	22242	C11225071 6360	2022-11-30 00:00:00	44484
186	2020HE0353	DAWKAR VAISHNAVEE RAJESAHEB	IT	22242	C0522036 12895	5/2/2022 18:50	22242	C11225044 5914	2022-11-30 00:00:00	44484
187	2020HE0510	GAIKWAD APURVA HANUMANT	IT	22242	C0522036 31952	5/2/2022 18:50	22242	C11225059 9440	2022-11-30 00:00:00	44484
188	2020HE0281	GHATAGE KOMAL BHARAT	IT	22242	C0922103 97007	9/9/2022 0:00	22242	C11225095 0847	2022-11-30 00:00:00	44484
189	2020HE0341	GUPTA DEVEN RAMSAJANLAL	IT	22242	C0522037 91371	5/2/2022 18:50	22242	C11225055 3518	2022-11-30 00:00:00	44484
190	2020HE0179	GURAV ANGARK PRAKASH	IT	22242	C05220370 9967	2022-05-02 18:50:29	22242	C03232363 5474	2023-03-11 00:00:00	44484
191	2020HE0485	HANDE DNYANESHWARI VIKRAM	IT	22242	C0522037 42860	5/2/2022 18:50	22242	C11225062 5598	2022-11-30 00:00:00	44484
192	2020HE0358	LAHANE SEJAL SUDHIR	IT	22242	C0522035 28872	5/2/2022 18:50	22242	C0922105 18053	9/9/2022 0:00	44484
193	2020HE0316	MASKE ADESH SHRIKANT	IT	22242	C0622493 24157	7/2/2022 0:00	22242	C11225017 5393	2022-11-30 00:00:00	44484
194	2020HE0029	MUJAVAR KHUSHNUMA RAFIK	IT	22242	C0522035 68651	5/2/2022 18:50	22242	C11225048 3502	2022-11-30 00:00:00	44484
195	2020HE0310	PATIL TEJAS VIJAY	IT	22242	C0622492 43920	7/2/2022 0:00	22242	C11225063 5344	2022-11-30 00:00:00	44484
196	2020HE0474	PATTANAUK ANKITA SURENDRA KUMAR	IT	22242	C0622491 13575	7/2/2022 0:00	22242	C11225053 6991	2022-11-30 00:00:00	44484

Principal



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
197	2020HE0340	REDDY RAHULKUMAR SHRINIVAS	IT	22242	C0722153 77877	7/8/2022 0:00	22242	C11225019 2282	2022-11-30 00:00:00	44484
198	2020HE0500	SARAVADE ANIKET TATYABA	IT	22242	C0522204 50867	5/10/2022 18:00	22242	C11225096 3694	2022-11-30 00:00:00	44484
199	2020HE0368	YADAV ANTIMA ABHAYRAJ	IT	22242	C0922183 09030	9/13/2022 0:00	22242	C0922200 84138	9/14/2022 0:00	44484
200	2020HE0111	DHOBILE PRASAD DAIKUNDA	mech							0
201	2020HE0303	KALEKAR PRANAY PANDURANG	mech	22242	C0522037 38713	5/2/2022 18:50	22242	C0922105 30290	9/9/2022 0:00	44484
202	2020HE0057	KHANRAH SUNAYAN SANTANU KUMAR	mech	22242	C0622490 91729	7/2/2022 0:00	22242	C11225051 5761	2022-11-30 00:00:00	44484
203	2020HE0385	PATIL HARSHADA DNYANESHWAR	MECH	22242	C0522035 55102	5/2/2022 18:50	22242	C11225059 0376	2022-11-30 00:00:00	44484
204	2020HE0038	RAJAK RITESH SHAMBUNATH	mech	22242	C0622493 09346	7/2/2022 0:00	22242	C11225071 1191	2022-11-30 00:00:00	44484
205	2020HE0141	HOLE MORESHWAR SANTOSH	auto	21205.5	C0922101 95119	9/9/2022 0:00	21205.5	C11225052 4271	2022-11-30 00:00:00	42411
206	2020HE0204	MISHRA ABHISHEK RAJESH	auto	21205.5	C0522035 30986	5/2/2022 18:50	21205.5	C11225001 0956	2022-11-30 00:00:00	42411
207	2020HE0232	MITHI TAHER TAIZOON	auto	21205.5	C11225021 1006	2022-11-30 00:00:00	21205.5	C12220079 9877	2022-12-05 00:00:00	42411
208	2019HE0156	SAWANT SUYASH MAHENDRA	auto							0
209	2020HE0146	YADAV JAY RAJESH	auto							0
210	2019HE0071	ADITH SELVARAJAN	civil	21205.5	C0522035 66827	5/2/2022 18:50	21205.5	C11225084 9765	2022-11-30 00:00:00	42411
211	2019HE0083	DESHMUKH PRATHAMESH DILIP	CIVIL	21205.5	C0522035 40221	5/2/2022 18:50	21205.5	C11225021 2404	2022-11-30 00:00:00	42411

PRINCIPAL

Handwritten text in the top right corner, possibly a date or page number.

C

Handwritten text in the middle right section.

C

Handwritten text in the bottom left corner.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
212	2019HE0095	PANICKER VISHNU SUNIL	civil	21205.5	C0722153	7/8/2022 0:00	21205.5	C03232371	2023-03-11 00:00:00	42411
213	2019HE0060	PANSE SAURAV MOHAN	CIVIL	21205.5	C0622494	7/2/2022 0:00	21205.5	C11225081	2022-11-30 00:00:00	42411
214	2019HE0171	PATEL SUHAS JAYPRAKASH	CIVIL	21205.5	C0522037	5/2/2022 18:50	21205.5	C11225056	2022-11-30 00:00:00	42411
215	2018HE0173	SHAH JAY VILAS	civil	23181.75	C0622492	7/2/2022 0:00	23181.75	C0922103	9/9/2022 0:00	46363.5
216	2019HE0180	THOMBARE GAURAV DILIP	civil	21205.5	C0922138	9/12/2022 0:00	21205.5	C0922200	9/14/2022 0:00	42411
217	2019HE0097	VISHWAKARMA KRISHNA GONAPPA	civil	21205.5	C0622493	7/2/2022 0:00	21205.5	C11225019	2022-11-30 00:00:00	42411
218	2020HE0387	BADEKAR DARSHAN SUNIL	civil	21205.5	C0522039	5/2/2022 18:50	21205.5	C11225054	2022-11-30 00:00:00	42411
219	2020HE0451	DAMADE RAHUL GOVIND	civil	21205.5	C0722153	7/8/2022 0:00	21205.5	C03232371	2023-03-11 00:00:00	42411
220	2020HE0127	DAWARE ASAD FARID	civil	21205.5	C0522035	5/2/2022 18:50	21205.5	C0922103	9/9/2022 0:00	42411
221	2020HE0376	KAPARE SURAJ HANUMANT	civil	21205.5	C0622490	7/2/2022 0:00	21205.5	C11225048	2022-11-30 00:00:00	42411
222	2020HE0190	LINGAYAT SHRIKANT CHANDRAKANT	civil	21205.5	C0522035	5/2/2022 18:50	21205.5	C11225019	2022-11-30 00:00:00	42411
223	2020HE0085	MADAV ADITYA BAPU	civil	21205.5	C0922104	9/9/2022 0:00	21205.5	C0922140	9/10/2022 0:00	42411
224	2020HE0125	MAHADIK SAIRAJ SANTOSH	CIVIL	21205.5	C0622492	7/2/2022 0:00	21205.5	C11225019	2022-11-30 00:00:00	42411
225	2020HE0534	MANVE AMAR NAMDEV	civil	21205.5	C0622491	7/2/2022 0:00	21205.5	C0922103	9/9/2022 0:00	42411

Principal

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
226	2020HE0088	MATE VIVEK ULHAS	civil	21205.5	C0522204 50607	5/10/2022 18:00	21205.5	C0922103 63538	9/9/2022 0:00	42411
227	2020HE0024	MHATRE SHUBHAM SHEKHAR	civil	21205.5	C0622491 04858	7/2/2022 0:00	21205.5	C0922106 72466	9/9/2022 0:00	42411
228	2020HE0074	MISHRA ANAND ANIRUDH	civil	21205.5	C0922139 51832	9/12/2022 0:00	21205.5	C11225019 2567	2022-11-30 00:00:00	42411
229	2020HE0523	MOHITE ANIKET VASANT	civil	21205.5	C0622490 56845	7/2/2022 0:00	21205.5	C03232351 0901	2023-03-11 00:00:00	42411
230	2020HE0527	MORE DIPAK SHANTARAM	civil	21205.5	C0622491 34372	7/2/2022 0:00	21205.5	C03232358 7471	2023-03-11 00:00:00	42411
231	2020HE0444	NAYAK HARSH PANKAJ	civil	21205.5	C0522037 97551	5/2/2022 18:50	21205.5	C0922103 51675	9/9/2022 0:00	42411
232	2020HE0542	PANDIT ABHISHEK HARERAM	civil	21205.5	C0722153 77871	7/8/2022 0:00	21205.5	C11225079 4552	2022-11-30 00:00:00	42411
233	2020HE0409	PATEL DEEP VASANT	civil	21205.5	C0522037 42567	5/2/2022 18:50	21205.5	C0922108 09931	9/9/2022 0:00	42411
234	2020HE0450	RAUT KRUSHNA GOVIND	civil	21205.5	C0722153 77866	7/8/2022 0:00	21205.5	C11225049 8209	2022-11-30 00:00:00	42411
235	2020HE0151	SAHOO RAJKUMAR RANJIT	civil	21205.5	C0522036 43606	5/2/2022 18:50	21205.5	C11225001 0955	2022-11-30 00:00:00	42411
236	2020HE0519	SAWANT PRATHAM SADANAND	civil	21205.5	C0522038 35323	5/2/2022 18:50	21205.5	C0922106 55713	9/9/2022 0:00	42411
237	2020HE0197	SAYYED AAFREEN ZAKIR	civil	21205.5	C0522037 89924	5/2/2022 18:50	21205.5	C11225047 8542	2022-11-30 00:00:00	42411
238	2020HE0401	SHEDGE ABHISHEK DNYANESHWAR	civil	21205.5	C0622491 87037	7/2/2022 0:00	21205.5	C11225086 8237	2022-11-30 00:00:00	42411
239	2020HE0516	SHINDE SIDDHESH ANANDRAO	civil	21205.5	C0622491 33075	7/2/2022 0:00	21205.5	C0922108 88163	9/9/2022 0:00	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
240	2020HE0068	SINGH ANIKET KUMAR	civil	21205.5	C0522036 35118	5/2/2022 18:50	21205.5	C11225095 8214	2022-11-30 00:00:00	42411
241	2020HE0148	SINGH AYUSH ARBIND	civil	21205.5	C0622491 35719	7/2/2022 0:00	21205.5	C11225084 8786	2022-11-30 00:00:00	42411
242	2020HE0245	THAKUR PALLAVI PRABHAKAR	civil	21205.5	C0522037 89922	5/2/2022 18:50	21205.5	C0922109 02541	9/9/2022 0:00	42411
243	2020HE0150	THORVE PRASAD RAJESH	civil	21205.5	C0922183 09031	9/13/2022 0:00	21205.5	C0922200 61420	9/14/2022 0:00	42411
244	2020HE0163	THULE MANALI RAJENDRA	civil	21205.5	C0722153 77878	7/8/2022 0:00	21205.5	C11225052 4869	2022-11-30 00:00:00	42411
245	2020HE0515	VALMIKI MANISH RAVINDRA	civil	21205.5	C0522037 89212	5/2/2022 18:50	21205.5	C0922140 35222	9/10/2022 0:00	42411
246	2020HE0173	WADKAR RAJAN PRADIP	civil	21205.5	C0522036 69389	5/2/2022 18:50	21205.5	C11225091 7639	2022-11-30 00:00:00	42411
247	2020HE0123	BHOIR TANUJA SHIVAJI	comp	21205.5	C0522204 50866	5/10/2022 18:00	21205.5	C0922103 67296	9/9/2022 0:00	42411
248	2019HE0176	CHODHARI TANMAY RADHAKISAN	comp	21205.5	C0522204 50869	5/10/2022 18:00	21205.5	C0922107 44351	9/9/2022 0:00	42411
249	2019HE0144	DESHMUKH YASH SANTOSH	comp	21205.5	C0422503 84637	4/29/2022 18:49	21205.5	C11225064 1039	2022-11-30 00:00:00	42411
250	2019HE0141	GAONKAR SAHIL SANJAY	comp	21205.5	C0522037 41954	5/2/2022 18:50	21205.5	C11225057 1652	2022-11-30 00:00:00	42411
251	2020HE0455	GAUD SAKSHI RAMU	comp	21205.5	C0622491 91336	7/2/2022 0:00	21205.5	C11225055 4726	2022-11-30 00:00:00	42411
252	2019HE0110	GHOOGARE ANISH SHANTARAM	comp	21205.5	C0522035 47597	5/2/2022 18:50	21205.5	C0922105 30289	9/9/2022 0:00	42411
253	2020HE0480	HADAWALE OMKAR VIJAY	comp	21205.5	C0522035 42778	5/2/2022 18:50	21205.5	C03232373 3896	2023-03-11 00:00:00	42411

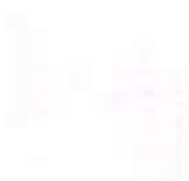
PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
254	2020HE0464	INDI MOHAMMED KHALID MOHAMMED FAROOK	comp	21205.5	C0622490 52038	7/2/2022 0:00	21205.5	C11225073 7137	2022-11-30 00:00:00	42411
255	2019HE0263	JADHAV SHIVANI SUDHIR	comp	21205.5	C0922183 09042	9/13/2022 0:00	21205.5	C11225068 0435	2022-11-30 00:00:00	42411
256	2019HE0269	JADHAV YUVRAJ NITIN	comp	21205.5	C0522037 15196	5/2/2022 18:50	21205.5	C11225053 1204	2022-11-30 00:00:00	42411
257	2019HE0091	KHAN SAHIL JAKIR KHAIR	comp	21205.5	C0722153 77851	7/8/2022 0:00	21205.5	C0922140 34389	9/10/2022 0:00	42411
258	2020HE0124	DNYANESHWARI JILJILAC	comp	21205.5	C0522037 10262	5/2/2022 18:50	21205.5	C11225075 0474	2022-11-30 00:00:00	42411
259	2019HE0179	KHANPATE SWAPNIL SHESHRAO	COMP	21205.5	C0722153 77895	7/8/2022 0:00	21205.5	C11225071 6361	2022-11-30 00:00:00	42411
260	2019HE0265	MANCHEKAR SHREYAS MANOHAR	comp	21205.5	C0422503 11782	4/29/2022 18:49	21205.5	C0922108 01473	9/9/2022 0:00	42411
261	2019HE0270	MAURYA PRITI RAJARAM	comp	21205.5	C0522204 50871	5/10/2022 18:00	21205.5	C11225059 2862	2022-11-30 00:00:00	42411
262	2020HE0459	MORE SAKSHI KISHOR	comp	21205.5	C0622494 21988	7/2/2022 0:00	21205.5	C0922106 72471	9/9/2022 0:00	42411
263	2020HE0176	NAGANE MANSI TRIMBAK	comp	21205.5	C0722153 77896	7/8/2022 0:00	21205.5	C11225049 9562	2022-11-30 00:00:00	42411
264	2019HE0020	PANDEY PRATHAMESH RAKESH	COMP	21205.5	C0922183 09059	9/13/2022 0:00	21205.5	C11225063 5346	2022-11-30 00:00:00	42411
265	2019HE0187	PATIL HARSHALJ DILIP	comp	21205.5	C0622491 79941	7/2/2022 0:00	21205.5	C11225045 0574	2022-11-30 00:00:00	42411
266	2019HE0248	SHETTY PAAVANA TARANATH	comp	21205.5	C0522037 10261	5/2/2022 18:50	21205.5	C11225092 4058	2022-11-30 00:00:00	42411
267	2019HE0135	SHINDE SHUBHAM SATISH	comp	21205.5	C0622491 97192	7/2/2022 0:00	21205.5	C11225087 8165	2022-11-30 00:00:00	42411

PRINCIPAL



12



6



SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transacti on ID	Credit Date	2nd Installment disbursement amt	Transacti on ID	Credit Date	Total of both installment
268	2019HE0236	SINGH LAVLESH SHRISHYAM	comp	21205.5	C0522036 30075	5/2/2022 18:50	21205.5	C11225079 3053	2022-11-30 00:00:00	42411
269	2019HE0222	YADAV SWAPNIL MARUTI	comp	21205.5	C0622492 30753	7/2/2022 0:00	21205.5	C11225045 5786	2022-11-30 00:00:00	42411
270	2019HE0189	GAPAT SHUBHAM SHIVAJI	comp	21205.5	C0522036 68778	5/2/2022 18:50	21205.5	C11225063 7364	2022-11-30 00:00:00	42411
271	2019HE0214	KADAM HARSHVARDHAN ARUN	comp	21205.5	C0922138 40154	9/12/2022 0:00	21205.5	C11225091 7315	2022-11-30 00:00:00	42411
272	2019HE0227	PATIL PRANALI PRAMOD	COMP	21205.5	C0522037 34602	5/2/2022 18:50	21205.5	C11225049 6014	2022-11-30 00:00:00	42411
273	2020HE0456	PAWAR SIDDHI SUDHIR	comp	21205.5	C0622491 99479	7/2/2022 0:00	21205.5	C11225079 3646	2022-11-30 00:00:00	42411
274	2019HE0184	PITRUBHAKTA WANI PARTH PRAMOD	comp	21205.5	C0522037 33673	5/2/2022 18:50	21205.5	C11225019 4576	2022-11-30 00:00:00	42411
275	2020HE0491	POKAR MEET NANDLAL	comp	21205.5	C0522036 35817	5/2/2022 18:50	21205.5	C0922105 30291	9/9/2022 0:00	42411
276	2019HE0217	RAHA ABHISHEK NIMAI	comp	21205.5	C0522036 30389	5/2/2022 18:50	21205.5	C11225051 3811	2022-11-30 00:00:00	42411
277	2020HE0522	SALVI PRASANNA RAJESH	comp	21205.5	C0922102 55885	9/9/2022 0:00				21205.5
278	2020HE0090	SAWANT ANIKET KRISHNA	comp	21205.5	C0622491 80582	7/2/2022 0:00	21205.5	C0922140 34390	9/10/2022 0:00	42411
279	2020HE0423	SAWANT VARDAN MAHESH	comp	21205.5	C0622492 04400	7/2/2022 0:00	21205.5	C11225052 6254	2022-11-30 00:00:00	42411
280	2019HE0192	SHAH HARSH SHAILESH	comp	21205.5	C0922101 38907	9/9/2022 0:00	21205.5	C11225075 8494	2022-11-30 00:00:00	42411
281	2020HE0454	SHETKAR SAKSHI SAHADEV	comp	21205.5	C0922183 09054	9/13/2022 0:00	21205.5	C11225058 1334	2022-11-30 00:00:00	42411

PRINCIPAL



Handwritten text in a pink box, possibly a name or title.

Handwritten symbol or character, possibly a stylized letter or mark.

Handwritten text in a pink box, possibly a name or title.

Handwritten symbol or character, possibly a stylized letter or mark.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
282	2019HE0021	SONAWANE VAISHNAVI SANTOSH	COMP	21205.5	C0722153 77890	7/8/2022 0:00	21205.5	C11225054 2381	2022-11-30 00:00:00	42411
283	2019HE0153	VETAL ABHISHEK VIJAY	comp	21205.5	C0522039 73355	5/2/2022 18:50	21205.5	C0922106 72566	9/9/2022 0:00	42411
284	2019HE0080	YERUNKAR VISMAY SACHIN	comp	21205.5	C0622492 43500	7/2/2022 0:00	21205.5	C11225073 8374	2022-11-30 00:00:00	42411
285	2020HE0501	DESAI SHUBHAM SANTOSH	elect	21205.5	C0522036 10620	5/2/2022 18:50	21205.5	C11225043 3204	2022-11-30 00:00:00	42411
286	2018HE0178	DESHMUKH PRATIKESH DIPAK	elect	23181.75	C0522035 49934	5/2/2022 18:50	23181.75	C11225061 6241	2022-11-30 00:00:00	46363.5
287	2019HE0094	FUNDEKAR ADITYA MANOHAR	elect	21205.5	C0522204 50870	5/10/2022 18:00	21205.5	C11225057 7728	2022-11-30 00:00:00	42411
288	2019HE0208	GAIKWAD AKSHAY DATTATRAY	elect	21205.5	C0522037 34601	5/2/2022 18:50	21205.5	C11225047 4855	2022-11-30 00:00:00	42411
289	2020HE0106	JADHAV SHUBHAM TUKARAM	elect	21205.5	C0522035 23351	5/2/2022 18:50	21205.5	C0922107 44349	9/9/2022 0:00	42411
290	2018HE0207	KAPAL DINESH SUBHASH	elect	23181.75	C0622492 68383	7/2/2022 0:00	23181.75	C11225048 0874	2022-11-30 00:00:00	46363.5
291	2020HE0467	KHUSPE ROHIT PRAKASH	elect	21205.5	C0522035 55104	5/2/2022 18:50	21205.5	C11225019 1703	2022-11-30 00:00:00	42411
292	2020HE0416	MONE SUYOG SANTOSH	IT	21205.5	C0522036 43607	5/2/2022 18:50	21205.5	C03232371 4544	2023-03-11 00:00:00	42411
293	2020HE0526	PANCHLINGE SANKET SOMESHWAR	elect	21205.5	C0622492 36207	7/2/2022 0:00	21205.5	C11225052 0094	2022-11-30 00:00:00	42411
294	2020HE0177	PATIL SUJEET SUBHASH	IT	21205.5	C0922100 85066	9/9/2022 0:00	21205.5	C11225045 6666	2022-11-30 00:00:00	42411
295	2019HE0206	PAWAR AADINATH PRAVIN	elect	21205.5	C0622492 00844	7/2/2022 0:00	21205.5	C11225071 0895	2022-11-30 00:00:00	42411

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Kasavet, Talasgaon Khajapur,  
Dist. Raichur, Pin. - 410 207.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
296	2020HE0503	SHINDE PRANAV RAMESH SUTAR	elect	21205.5	C0522035 47301	5/2/2022 18:50	21205.5	C0922103 68779	9/9/2022 0:00	42411
297	2019HE0178	BHARATIKUMARI TEJADAM	elect	21205.5	C0622493 09343	7/2/2022 0:00	21205.5	C0922140 52720	9/10/2022 0:00	42411
298	2020HE0107	THOPATE VAISHNAVI VILAS	elect	21205.5	C0922183 09048	9/13/2022 0:00	21205.5	C11225049 8210	2022-11-30 00:00:00	42411
299	2019HE0252	BOBADE OMKAR RAJENDRA	extc	21205.5	C0522036 12897	5/2/2022 18:50	21205.5	C11225072 0244	2022-11-30 00:00:00	42411
300	2018HE0327	MAGDUM VAISHNAVI KRISHNA	extc	23181.75	C0622491 26172	7/2/2022 0:00	23181.75	C11225099 7055	2022-11-30 00:00:00	46363.5
301	2020HE0220	PALWANKAR SANCHIT VILAS	IT	21205.5	C0922100 85067	9/9/2022 0:00	21205.5	C11225048 1454	2022-11-30 00:00:00	42411
302	2019HE0017	PATIL ANISH MAHADEV	extc	21205.5	C0522037 90427	5/2/2022 18:50	21205.5	C0922140 34392	9/10/2022 0:00	42411
303	2020HE0217	PATIL JAYDIP RAJENDRA	extc	21205.5	C06224910 6474	2022-07-02 00:00:00	21205.5	C11225077 5441	2022-11-30 00:00:00	42411
304	2020HE0512	BOCHARE VISHAL BALASAHEB	IT	21205.5	C0922183 09057	9/13/2022 0:00	21205.5	C11225058 2109	2022-11-30 00:00:00	42411
305	2020HE0481	CHASKAR ABHIJEET RAMDAS	IT	21205.5	C0922104 29752	9/9/2022 0:00	21205.5	C11225073 7469	2022-11-30 00:00:00	42411
306	2019HE0158	CHAVAN NIKHIL VIJAY	IT	21205.5	C0722153 77891	7/8/2022 0:00	21205.5	C11225094 9900	2022-11-30 00:00:00	42411
307	2019HE0232	DABADE GANESH NANASAHEB	IT	21205.5	C0622490 62105	7/2/2022 0:00	21205.5	C11225057 0977	2022-11-30 00:00:00	42411
308	2019HE0170	DESHMUKH NIRJA ABHAY	IT	21205.5	C0522037 91068	5/2/2022 18:50	21205.5	C0922107 44350	9/9/2022 0:00	42411
309	2019HE0169	DESHMUKH NISARGA ABHAY	IT	21205.5	C0722153 77854	7/8/2022 0:00	21205.5	C11225060 1832	2022-11-30 00:00:00	42411

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Raseeny, Taluka Khatrapur,

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
310	2019HE0264	DOKHALE SAMEEP SANTOSH	IT	21205.5	C0522037 90428	5/2/2022 18:50	21205.5	C0922109 02544	9/9/2022 0:00	42411
311	2020HE0529	HATTARKE JYOTI VIJAYKUMAR	IT							0
312	2020HE0363	JADHAV SAKSHI JAYANT	IT	21205.5	C0422503 84634	4/29/2022 18:49	21205.5	C11225050 7203	2022-11-30 00:00:00	42411
313	2019HE0272	JAMPAL SRIKANT SANTOSH	IT	21205.5	C0722153 77885	7/8/2022 0:00	21205.5	C11225043 2609	2022-11-30 00:00:00	42411
314	2019HE0008	JUMARE PRASAD SANJAY	IT	21205.5	C0922101 85236	9/9/2022 0:00	21205.5	C11225062 9927	2022-11-30 00:00:00	42411
315	2020HE0509	KARANDE SAURAV PANDHARINATH	IT	21205.5	C0522037 43162	5/2/2022 18:50	21205.5	C11225045 6430	2022-11-30 00:00:00	42411
316	2019HE0220	KHADE PRANJAL SURYAKANT	IT	21205.5	C0622491 33074	7/2/2022 0:00	21205.5	C0922109 02542	9/9/2022 0:00	42411
317	2019HE0204	MAHTO SHUBHAM SANJAY	IT	21205.5	C0522037 90424	5/2/2022 18:50	21205.5	C0922103 64814	9/9/2022 0:00	42411
318	2019HE0145	MISHRA PRAVINKUMAR SANTOSHKUMAR	IT	21205.5	C0622492 54148	7/2/2022 0:00	21205.5	C11225071 6358	2022-11-30 00:00:00	42411
319	2020HE0511	PARAB OMKAR PANDURANG	IT	21205.5	C0522035 67398	5/2/2022 18:50	21205.5	C11225053 1818	2022-11-30 00:00:00	42411
320	2019HE0251	PARMAR BHAVYA NARENDRA	IT	21205.5	C0522035 20899	5/2/2022 18:50	21205.5	C0922103 61536	9/9/2022 0:00	42411
321	2020HE0502	PATIL PAVITRA PANDURANG	IT	21205.5	C0522037 55094	5/2/2022 18:50	21205.5	C11225065 8377	2022-11-30 00:00:00	42411
322	2019HE0261	PATIL PRATHAMESH PRADEEP	IT	21205.5	C0522204 50606	5/10/2022 18:00	21205.5	C0922107 37222	9/9/2022 0:00	42411
323	2019HE0259	PAWAR SURAJ SANTOSH	IT	21205.5	C0522036 36427	5/2/2022 18:50	21205.5	C11225045 4505	2022-11-30 00:00:00	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st Installment disbursement amt	Transaction ID	Credit Date	2nd Installment disbursement amt	Transaction ID	Credit Date	Total of both installment
324	2019HE0155	POOJARY ADARSH ASHOK	IT	21205.5	C0522037	5/2/2022 18:50	21205.5	C0922103	9/9/2022 0:00	42411
325	2020HE0429	SAKPAL ATHARVA ANANT	IT	21205.5	C0522036	5/2/2022 18:50	21205.5	C0922106	9/9/2022 0:00	42411
326	2019HE0173	SARVANKAR ANURAG ANKUSH	IT	21205.5	C0722153	7/8/2022 0:00	21205.5	C11225082	2022-11-30 00:00:00	42411
327	2020HE0093	SHARMA DINBANDHU PRAMOD	IT	21205.5	C0522036	5/2/2022 18:50	21205.5	C11225081	2022-11-30 00:00:00	42411
328	2020HE0394	SHETYE OMKAR GAJANAN	IT	21205.5	C0622493	7/2/2022 0:00	21205.5	C11225074	2022-11-30 00:00:00	42411
329	2019HE0015	BADEKAR VINEET ANIL	mech							0
330	2018HE0345	GAIKAR ROSHAN ANANT	mech	23181.75	C0922138	9/12/2022 0:00	23181.75	C11225051	2022-11-30 00:00:00	46363.5
331	2019HE0195	PAL HIMANSHU RAGHVENDRA	mech	21205.5	C0522204	5/10/2022 18:00	21205.5	C11225050	2022-11-30 00:00:00	42411
332	2018HE0246	POL. SIDDHANT SANJAY	mech	23181.75	C0422503	4/29/2022 18:49	23181.75	C11225049	2022-11-30 00:00:00	46363.5
333	2020HE0184	DESHMUKH HARSHAL MAHESH	mech	21205.5	C0522036	5/2/2022 18:50	21205.5	C11225064	2022-11-30 00:00:00	42411
334	2020HE0144	JADHAV KAUSTUBH SANTOSH	mech	21205.5	C0522037	5/2/2022 18:50	21205.5	C11225079	2022-11-30 00:00:00	42411
335	2020HE0472	JANGAM SAHIL NARAYAN	mech	21205.5	C0422503	4/29/2022 18:49	21205.5	C0922103	9/9/2022 0:00	42411
336	2020HE0214	KADAM MILIN	mech	21205.5	C0522035	5/2/2022 18:50	21205.5	C11225052	2022-11-30 00:00:00	42411
337	2020HE0100	KANGE NISHANT LAXMAN	mech	21205.5	C0622492	7/2/2022 0:00	21205.5	C11225044	2022-11-30 00:00:00	42411
338	2020HE0099	KARALE SAAYUJYA SANTOSH	mech	21205.5	C0922139	9/12/2022 0:00	21205.5	C11225087	2022-11-30 00:00:00	42411

PRINCIPAL

Mishal's Education Society  
Pillai HCC College of Engineering  
& Technology, Pillai HCC Educational  
Campus, Rasayam, Taluka Khalapur,  
Dist. Raichur, Pin - 410 207.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
339	2020HE0149	KUDPANE ROHIT CHANDRAKANT	mech	21205.5	C0922104 33945	9/9/2022 0:00	21205.5	C11225075 0964	2022-11-30 00:00:00	42411
340	2020HE0167	MALKAR PRANIT DASHARATH	mech	21205.5	C0522038 35934	5/2/2022 18:50	21205.5	C11225061 2315	2022-11-30 00:00:00	42411
341	2020HE0202	MUQRI AMMAR NAUSHAD	mech	21205.5	C0622492 38985	7/2/2022 0:00	21205.5	C0922108 88162	9/9/2022 0:00	42411
342	2020HE0101	PATIL KALPAK KAILASNATH	mech	21205.5	C0622492 61780	7/2/2022 0:00	21205.5	C11225064 2593	2022-11-30 00:00:00	42411
343	2020HE0243	PATIL MANISH KISHOR	mech	21205.5	C0922100 84408	9/9/2022 0:00	21205.5	C11225068 1335	2022-11-30 00:00:00	42411
344	2020HE0471	PATIL NINAD JOTIBA	mech	21205.5	C0522035 18424	5/2/2022 18:50	21205.5	C11225021 2405	2022-11-30 00:00:00	42411
345	2020HE0414	PATIL PRALAY RAJESH	mech	21205.5	C0522036 32258	5/2/2022 18:50	21205.5	C0922103 68776	9/9/2022 0:00	42411
346	2020HE0421	PIMPLE NIRAJ NITIN	mech	21205.5	C0522037 39757	5/2/2022 18:50	21205.5	C11225077 5438	2022-11-30 00:00:00	42411
347	2020HE0058	RASAL SUJIT TANAJI	MECH							0
348	2020HE0095	SALUNKHE AYUSH VIDYADHAR	mech	21205.5	C0922139 51835	9/12/2022 0:00	21205.5	C11225063 0341	2022-11-30 00:00:00	42411
349	2020HE0136	SHARMA SHUBHAM RAVI	mech	21205.5	C07221537 7873	2022-07-08 00:00:00	21205.5	C11225054 4387	2022-11-30 00:00:00	42411
350	2020HE0143	SHEDGE SUYOG RAJARAM	mech	21205.5	C0522035 21188	5/2/2022 18:50	21205.5	C11225093 8347	2022-11-30 00:00:00	42411
351	2020HE0384	SHINDE JAY PRAMOD	mech	21205.5	C0622492 54147	7/2/2022 0:00	21205.5	C11225055 4129	2022-11-30 00:00:00	42411
352	2020HE0152	TATE SAGAR DADASAHEB	mech	21205.5	C0722153 77848	7/8/2022 0:00	21205.5	C0922103 67292	9/9/2022 0:00	42411
353	2020HE0223	VISHWAKARMA ANKIT ASHOK	mech	21205.5	C0622492 54725	7/2/2022 0:00	21205.5	C11225045 6665	2022-11-30 00:00:00	42411

PRINCIPAL

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
354	2019HE0592	ATHAVALE SARVESH PRASHANT	auto	23181.75	C0522036 29784	5/2/2022 18:50	23181.75	C11225075 8806	2022-11-30 00:00:00	46363.5
355	2019HE0338	BHALEGHARE AKSHAY SANDEEP	auto	23181.75	C0722153 77862	7/8/2022 0:00	23181.75	C0922103 67297	9/9/2022 0:00	46363.5
356	2019HE0328	CHALKE JAYESH JITENDRA	auto	23181.75	C0422257 72927	4/8/2022 19:01	23181.75	C0922103 63539	9/9/2022 0:00	46363.5
357	2019HE0524	DESHMUKH VAIBHAV BIBHISHAN	auto	23181.75	C0522035 66189	5/2/2022 18:50	23181.75	C03232352 6479	2023-03-11 00:00:00	46363.5
358	2018HE0769	GHARGE SHUBHAM SHRIRAM	auto	23181.75	C0522036 32256	5/2/2022 18:50	23181.75	C0922108 07984	9/9/2022 0:00	46363.5
359	2019HE0534	GHUGE SHUBHAM DASHARATH	auto	23181.75	C0622494 15637	7/2/2022 0:00	23181.75	C11225077 5440	2022-11-30 00:00:00	46363.5
360	2018HE0128	GODASE NITESH NAVNATH NEELAM	auto	23181.75	C0622492 61205	7/2/2022 0:00	23181.75	C11225095 8521	2022-11-30 00:00:00	46363.5
361	2018HE0682	GUPTA VISHAL JITENDRA	auto	23181.75	C0422500 36818	4/29/2022 18:49	23181.75	C0922107 53228	9/9/2022 0:00	46363.5
362	2019HE0484	JAIWAL SHREYASH ASHOK	auto	23181.75	C0622491 34289	7/2/2022 0:00	23181.75	C11225064 6779	2022-11-30 00:00:00	46363.5
363	2018HE0300	KADAM SHIVAM ANANDRAO	auto	23181.75	C0922183 09029	9/13/2022 0:00	23181.75	C11225074 3522	2022-11-30 00:00:00	46363.5
364	2018HE0532	KAJALE YOGESHWAR RAMESH	auto	23181.75	C0922138 43682	9/12/2022 0:00	23181.75	C11225079 3370	2022-11-30 00:00:00	46363.5
365	2019HE0585	KANOJIYA AJAY SANJAY	auto	23181.75	C0522035 67094	5/2/2022 18:50	23181.75	C11225064 4819	2022-11-30 00:00:00	46363.5
366	2019HE0471	MISTRI NINAD SATISH	auto	23181.75	C0522039 73684	5/2/2022 18:50	23181.75	C11225058 1022	2022-11-30 00:00:00	46363.5
367	2017HE0432	MOHD ANUSH NABIL SAMBULKHANI	auto	23181.75	C0522037 96847	5/2/2022 18:50	23181.75	C03232373 2923	2023-03-11 00:00:00	46363.5

PRINCIPAL

Mahatma Education Society's

Pilani HOC College of Engineering

& Technology, Pilani HOC Educational

Campus, Rasoiyahi, Tonk's Khilapour,

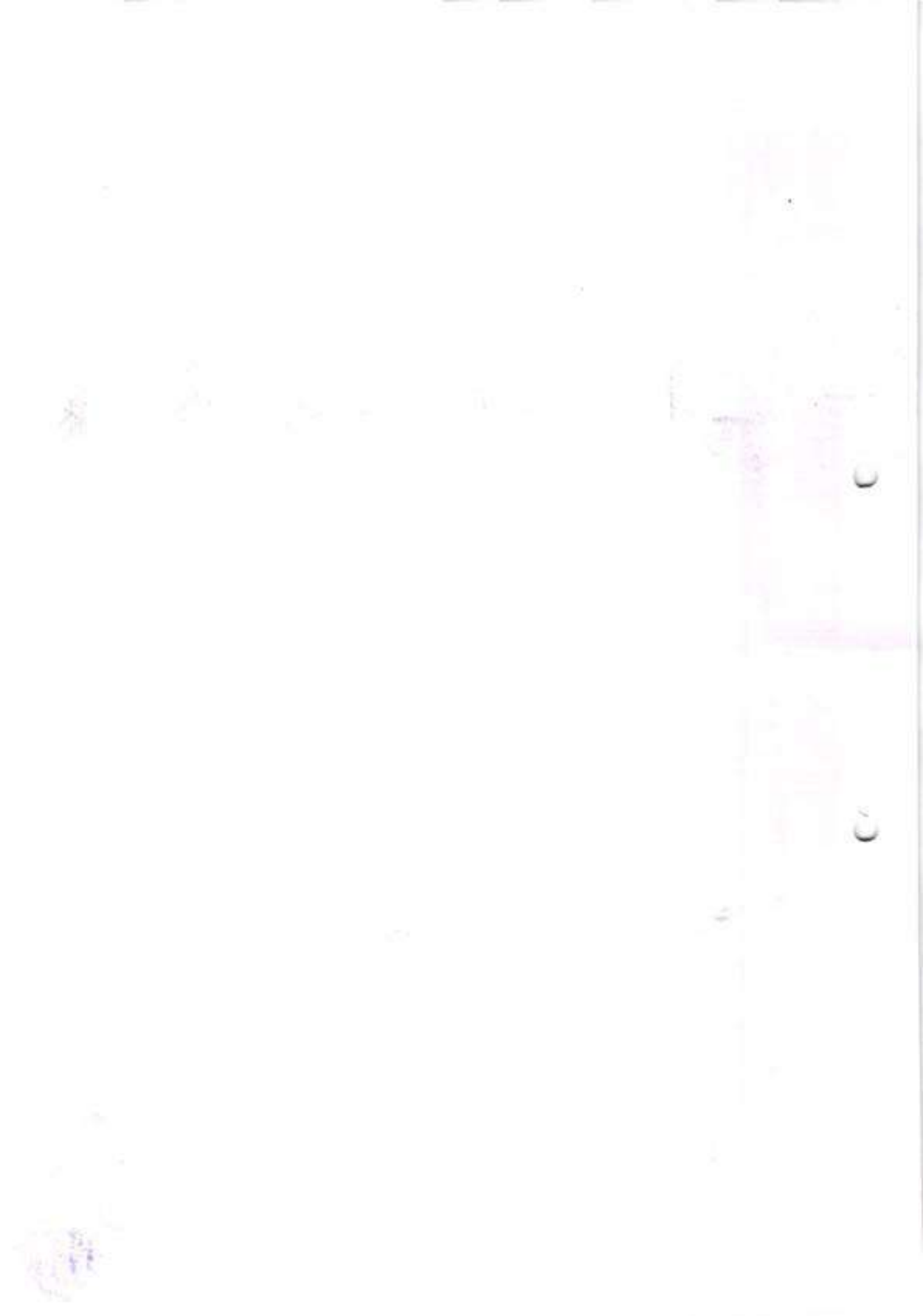
Raj., Raigad, Pin - 410 207.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
368	2019HE0539	NAIK SHUBHAM SANJAY	auto	23181.75	C0922138 34665	9/12/2022 0:00	23181.75	C11225084 8788	2022-11-30 00:00:00	46363.5
369	2019HE0483	PARAIYAN PIRAVIN	auto	23181.75	C0522036 67811	5/2/2022 18:50	23181.75	C0922107 53227	9/9/2022 0:00	46363.5
370	2018HE0108	PATIL ANUJ BIPIN	auto							0
371	2019HE0543	RAJBHAR PRADIP RAMSURAT	auto	23181.75	C0622490 53965	7/2/2022 0:00	23181.75	C0922108 88161	9/9/2022 0:00	46363.5
372	2019HE0523	RAO NAVIL DASHRATH	auto	23181.75	C0522035 40188	5/2/2022 18:50	23181.75	C0922106 71927	9/9/2022 0:00	46363.5
373	2019HE0522	SHAIKH MOHD. KAIF SIRAJ AHMED	auto	23181.75	C0522035 29471	5/2/2022 18:50	23181.75	C11225073 8066	2022-11-30 00:00:00	46363.5
374	2019HE0601	SHAIKH MUJAHID IDRIS RAZA	auto	23181.75	C0522035 18423	5/2/2022 18:50	23181.75	C11225071 6359	2022-11-30 00:00:00	46363.5
375	2018HE0304	SUTHAR VINOD BHAGWANLAL	auto	23181.75	C0922136 03522	9/12/2022 0:00	23181.75	C0922200 84137	9/14/2022 0:00	46363.5
376	2018HE0358	THORAT SANKET SANJAY	auto	23181.75	C0622492 09195	7/2/2022 0:00	23181.75	C11225053 6992	2022-11-30 00:00:00	46363.5
377	2018HE0354	AROMAL MANOHARAN	CIVIL	23181.75	C0922183 09112	9/13/2022 0:00	23181.75	C11225075 0579	2022-11-30 00:00:00	46363.5
378	2018HE0347	BHOSALE SIDDHANT SUDHIR	CIVIL	23181.75	C0522035 47599	5/2/2022 18:50	23181.75	C11225091 7316	2022-11-30 00:00:00	46363.5
379	2019HE0424	CHAVAN TEJAS RAJESH	civil	23181.75	C0622490 61330	7/2/2022 0:00	23181.75	C0922103 63537	9/9/2022 0:00	46363.5
380	2018HE0265	CHAVAN VISHAL ASHOK	civil	23181.75	C0922183 09044	9/13/2022 0:00	23181.75	C0922200 63995	9/14/2022 0:00	46363.5
381	2019HE0582	DALVI RUTUJ RAMKRISHNA	civil	23181.75	C0622492 02803	7/2/2022 0:00	23181.75	C03232371 7495	2023-03-11 00:00:00	46363.5
382	2019HE0439	DESHMUKH SHRUTI RAJENDRA	CIVIL	23181.75	C0622492 02015	7/2/2022 0:00	23181.75	C0922103 49973	9/9/2022 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College  
Ganpuz, Rasayod, Talate Khalepur,  
Dist. Raigad, P.L.A. - 410 207.





SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
383	2019HE0311	GUJAR MANALI RAVINDRA	civil	23181.75	C0522035 69911	5/2/2022 18:50	23181.75	C11225019 2568	2022-11-30 00:00:00	46363.5
384	2017HE0425	KALE ROHIT BALASAHEB	civil	23181.75	C0922140 65108	9/12/2022 0:00	23181.75	C11225084 8787	2022-11-30 00:00:00	46363.5
385	2017HE0170	KHATKAR ROHAN HANUMANT	civil	23181.75	C0922104 33946	9/9/2022 0:00	23181.75	C11225075 0476	2022-11-30 00:00:00	46363.5
386	2017HE0085	MANE VISHAL RAMESH	civil	23181.75	C0722153 77868	7/8/2022 0:00	23181.75	C0922107 44352	9/9/2022 0:00	46363.5
387	2018HE0099	MOMIN SAAD ABDUL GAFFAR	civil	23181.75	C0922101 85238	9/9/2022 0:00	23181.75	C11225051 0909	2022-11-30 00:00:00	46363.5
388	2018HE0244	PANICKER RESHMA RAVINDRAN	civil	23181.75	C0522037 32158	5/2/2022 18:50	23181.75	C11225063 1427	2022-11-30 00:00:00	46363.5
389	2018HE0320	PARVE ADITYA PRAMOD	CIVIL	23181.75	C0622490 54715	7/2/2022 0:00	23181.75	C11225094 7002	2022-11-30 00:00:00	46363.5
390	2019HE0327	PATIL ABHISHEK DILIP	civil	23181.75	C0522039 34462	5/2/2022 18:50	23181.75	C0922108 07985	9/9/2022 0:00	46363.5
391	2017HE0428	PATKAR POOJA RAJESH	CIVIL	23181.75	C0522037 28855	5/2/2022 18:50	23181.75	C11225063 2658	2022-11-30 00:00:00	46363.5
392	2019HE0533	PAWAR SANYUKTA MANGESH	civil	23181.75	C0622494 16607	7/2/2022 0:00	23181.75	C03232375 0871	2023-03-11 00:00:00	46363.5
393	2019HE0475	PAWAR SHEETAL RADHESHYAM	civil	23181.75	C0622492 43501	7/2/2022 0:00	23181.75	C11225063 7365	2022-11-30 00:00:00	46363.5
394	2018HE0143	R S SHINJO	civil	23181.75	C0522036 66919	5/2/2022 18:50	23181.75	C11225052 3346	2022-11-30 00:00:00	46363.5
395	2019HE0531	RAI ATUL JANARDAN	civil	23181.75	C0422503 84635	4/29/2022 18:49	23181.75	C11225075 9159	2022-11-30 00:00:00	46363.5
396	2019HE0387	RAJPUT HARSHAL DEEPAK	civil	23181.75	C0522039 23412	5/2/2022 18:50	23181.75	C11225065 8376	2022-11-30 00:00:00	46363.5

PRINCIPAL

Mahatma Education & Engineering  
 Patali HOC College of Engineering  
 & Technology, Patali HOC Educational  
 Campus, Rajnagar, Patna, Bihar, India.  
 Dist. Rajnagar, Patna - 800 007.

Handwritten notes and diagrams on the right side of the page, including a vertical line and several small pink and purple markings.

Handwritten text in the bottom left corner, possibly a page number or reference.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
397	2019HE0309	RASAL ROSHANI RAMESH	civil	23181.75	C0922102 12476	9/9/2022 0:00	23181.75	C11225059 6307	2022-11-30 00:00:00	46363.5
398	2019HE0478	SAJEKAR SHRIKANT SHAMBHO	CIVIL	23181.75	C0522037 97553	5/2/2022 18:50	23181.75	C11225063 0807	2022-11-30 00:00:00	46363.5
399	2019HE0560	SHAIKH AKIF ISHTIYAQUE	civil	23181.75	C05220378 9511	2022-05-02 18:50:29	23181.75	C11225052 7196	2022-11-30 00:00:00	46363.5
400	2018HE0186	SINGH SIDDHARTH ARUN KUMAR	CIVIL	23181.75	C0922103 97008	9/9/2022 0:00	23181.75	C11225047 8544	2022-11-30 00:00:00	46363.5
401	2019HE0422	SINGH SURYAPRATAP DEVENDRA	civil	23181.75	C0522035 69569	5/2/2022 18:50	23181.75	C11225045 6027	2022-11-30 00:00:00	46363.5
402	2018HE0152	UNNITHAN SREENU SATHYAN	civil	23181.75	C0522039 23414	5/2/2022 18:50	23181.75	C11225063 0808	2022-11-30 00:00:00	46363.5
403	2019HE0544	WALKE AVADHOOT KRISHNA	civil	23181.75	C0522036 30076	5/2/2022 18:50	23181.75	C0922105 18054	9/9/2022 0:00	46363.5
404	2019HE0337	AGAJ VAIBHAV JANARDAN	civil	23181.75	C0922138 24014	9/12/2022 0:00	23181.75	C0922200 84401	9/14/2022 0:00	46363.5
405	2019HE0444	ANSARI SEHRABALAM ASIF	civil	23181.75	C0922136 03814	9/12/2022 0:00	23181.75	C11225046 3484	2022-11-30 00:00:00	46363.5
406	2018HE0321	BHALKE KUSHAL KARBHARI	civil	23181.75	C0522035 68650	5/2/2022 18:50	23181.75	C11225073 8068	2022-11-30 00:00:00	46363.5
407	2019HE0343	BHINTADE SAGAR MOHAN	civil	23181.75	C0622490 51463	7/2/2022 0:00	23181.75	C11225051 0908	2022-11-30 00:00:00	46363.5
408	2019HE0511	DESHMUKH PRATHAMESH KETAN	civil	23181.75	C0922102 06107	9/9/2022 0:00	23181.75	C0922140 52134	9/10/2022 0:00	46363.5
409	2018HE0213	DESHMUKH SHUBHAM SURESH	civil	23181.75	C0922140 65403	9/12/2022 0:00	23181.75	C11225091 7640	2022-11-30 00:00:00	46363.5
410	2019HE0554	FODKAR ARSHAD DAWOOD	CIVIL	23181.75	C0522036 10622	5/2/2022 18:50	23181.75	C11225056 8764	2022-11-30 00:00:00	46363.5

PRINCIPAL

Mahatma Education Society's  
 Pimpri HOC College of Engineering  
 & Technology, Pimpri (C) Educational  
 Campus, Rajawade, Taluka: Mulapur,  
 Dist: Nanded, Pin - 410 207.

SR NO	ADMISSION NO	NAME OF THE STUDENT	BRANCH	1st installment disbursement amt	Transaction ID	Credit Date	2nd installment disbursement amt	Transaction ID	Credit Date	Total of both installment
411	2017HE0412	GHODKE OMKAR MADHUKAR	civil	23181.75	C0922183 09038	9/13/2022 0:00	23181.75	C0922200 84074	9/14/2022 0:00	46363.5
412	2019HE0288	GOKUL SATHYAPAL	civil	23181.75	C0622492 45758	7/2/2022 0:00	23181.75	C11225064 3392	2022-11-30 00:00:00	46363.5
413	2018HE0344	GURAV DARSHAN DATTARAM	civil	23181.75	C0622491 89917	7/2/2022 0:00	23181.75	C03232371 7127	2023-03-11 00:00:00	46363.5
414	2019HE0545	HALADKAR RUSHIKESH SUHAS	civil	23181.75	C0622490 65075	7/2/2022 0:00	23181.75	C11225055 6886	2022-11-30 00:00:00	46363.5
415	2019HE0368	JALGAONKAR AMAAN NIZAMUDDIN	civil	23181.75	C0922101 95116	9/9/2022 0:00	23181.75	C0922140 21439	9/10/2022 0:00	46363.5
416	2019HE0418	JATTI HARSHITA BASAVAPRABHU	civil	23181.75	C0622492 00843	7/2/2022 0:00	23181.75	C11225070 3161	2022-11-30 00:00:00	46363.5
417	2018HE0351	KADAM RUSHIKESH SHRIKANT	civil	23181.75	C0622492 04399	7/2/2022 0:00	23181.75	C11225072 8633	2022-11-30 00:00:00	46363.5
418	2019HE0472	KATKAR VAISHALI RADHESHYAM	civil	23181.75	C0622493 56436	7/2/2022 0:00	23181.75	C0922106 72562	9/9/2022 0:00	46363.5
419	2019HE0302	KULAWADE AJINKYA BANSIDHAR	civil	23181.75	C0522036 36722	5/2/2022 18:50	23181.75	C0922108 07986	9/9/2022 0:00	46363.5
420	2019HE0416	LAHANE DEVENDRA ANIL	civil	23181.75	C0922136 03813	9/12/2022 0:00	23181.75	C11225064 3393	2022-11-30 00:00:00	46363.5
421	2019HE0347	MADANE YASH GURUDATTA	civil	23181.75	C0622492 97382	7/2/2022 0:00	23181.75	C11225052 1054	2022-11-30 00:00:00	46363.5
422	2019HE0289	MAHALE PANKAJ KISHOR	civil	23181.75	C0922138 40155	9/12/2022 0:00	23181.75	C11225069 5960	2022-11-30 00:00:00	46363.5
423	2019HE0443	MALGI SHIVANI KISHEN	civil	23181.75	C0622492 49929	7/2/2022 0:00	23181.75	C11225064 6781	2022-11-30 00:00:00	46363.5
424	2019HE0293	NAVIK NIRAJKUMAR BARSATI	civil	23181.75	C0522035 66825	5/2/2022 18:50	23181.75	C0922106 72563	9/9/2022 0:00	46363.5

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Bhataram, Taraka Khalapur,  
Dist. Raichod, Plo. - 410 207.

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

10/10/20

0

0

**Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
EBC SCHOLARSHIP for A.Y 2022-23**

Sr no	NAME OF THE STUDENT	Branch
1	Disha Pravin Joshi	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
2	Hrushikesh Tulshiram Pawar	Bachelor of Engineering (B. E.) - Mechanical Engineering
3	Swar Umesh Tipnis	Bachelor of Engineering (B. E.) - Information Technology
4	Harshal Mahesh Deshmukh	Bachelor of Engineering (B. E.) - Mechanical Engineering
5	Avishkar Dnyaneshwar Dhumal	Bachelor of Engineering (B. E.) - Computer Engineering
6	Rupesh Sunil Gole	Bachelor of Engineering (B. E.) - Computer Engineering
7	Kaustubh Santosh Jadhav	Bachelor of Engineering (B. E.) - Mechanical Engineering
8	Harshali Jeetendra Thakur	Bachelor of Engineering (B. E.) - Civil Engineering
9	Abhash Kumar Sharma	Bachelor of Engineering (B. E.) - Civil Engineering
10	Prathamesh Dhananjay Bhadsavle	Bachelor of Engineering (B. E.) - Civil Engineering
11	Raj Ramdila Vishwakarma	Bachelor of Engineering (B. E.) - Computer Engineering
12	Prasad Rajendra Dhobale	Bachelor of Engineering (B. E.) - Civil Engineering
13	Aditya Dattatray Jedhe	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
14	Kaustubha Pramod Deshmukh	Bachelor of Engineering (B. E.) - Civil Engineering
15	Adith Selvarajan	Bachelor of Engineering (B. E.) - Civil Engineering
16	Sahil Ganesh Sanap	Bachelor of Engineering (B. E.) - Electrical Engineering
17	Premdip Jayram Yadav	Bachelor of Engineering (B. E.) - Civil Engineering
18	Sanskruati Mahendra Surve	Bachelor of Engineering (B. E.) - Computer Engineering
19	Amol Gajanan Godivale	Bachelor of Engineering (B. E.) - Mechanical Engineering
20	Abhijeet Ramdas Chaskar	Bachelor of Engineering (B. E.) - Information Technology
21	Animesh Shrikant More	Bachelor of Engineering (B. E.) - Mechanical Engineering
22	Omkar Nitin Parte	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
23	Jay Ashok Badekar	Bachelor of Engineering (B. E.) - Information Technology
24	Praful Sanjay Khandekar	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
25	Omkar Rajesh Shiinde	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
26	Jai Vilas Shah	Bachelor of Engineering (B. E.) - Civil Engineering
27	Aadinath Pravin Pawar	Bachelor of Engineering (B. E.) - Electrical Engineering

**PRINCIPAL**





Sr no	NAME OF THE STUDENT	Branch
28	Soham Hanumant Ghisare	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
29	Shruti Vinod Jagtap	Bachelor of Engineering (B. E.) - Computer Engineering
30	Shubham Bhagwan Hadap	Bachelor of Engineering (B. E.) - Civil Engineering
31	Shruti Manohar Thombare	Bachelor of Engineering (B. E.) - Civil Engineering
32	Parag Madhukar Salunkhe	Bachelor of Engineering (B. E.) - Electrical Engineering
33	Sumit Kamalakar Gaikar	Bachelor of Engineering (B. E.) - Civil Engineering
34	Jaydeep Rajendra Patil	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
35	Prathmesh Bhagawat Kadam	Bachelor of Engineering (B. E.) - Electrical Engineering
36	Prathmesh Rakesh Pande	Bachelor of Engineering (B. E.) - Computer Engineering
37	Sunny Balkrushna Malakar	Bachelor of Engineering (B. E.) - Mechanical Engineering
38	Suhas Jayprakash Patel	Bachelor of Engineering (B. E.) - Civil Engineering
39	Janvi Ramakant Mhamunkar	Bachelor of Engineering (B. E.) - Information Technology
40	Deep Vasant Patel	Bachelor of Engineering (B. E.) - Civil Engineering
41	Niraj Nitin Pimple	Bachelor of Engineering (B. E.) - Mechanical Engineering
42	Siddhesh Avinash Malusare	Bachelor of Engineering (B. E.) - Information Technology
43	Pratham Anant Surve	Bachelor of Engineering (B. E.) - Computer Engineering
44	Sakshi Ramu Gaud	Bachelor of Engineering (B. E.) - Computer Engineering
45	Darshan Bhaskar Nakate	Bachelor of Engineering (B. E.) - Civil Engineering
46	Deepak Sushil Gupta	Bachelor of Engineering (B. E.) - Computer Engineering
47	Abhad Ayub Logade	Bachelor of Engineering (B. E.) - Mechanical Engineering
48	Pratikesh Dipak Deshmukh	Bachelor of Engineering (B. E.) - Electrical Engineering
49	Shubham Tukaram Jadhav	Bachelor of Engineering (B. E.) - Electrical Engineering
50	Nikhil Sunil Singh	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
51	Sahil Shekhar Gaikwad	Bachelor of Engineering (B. E.) - Computer Engineering
52	Niraj Nivas Patil	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
53	Shubham Manoj Gupta	Bachelor of Engineering (B. E.) - Computer Engineering
54	Aditya Dipak Kadu	Bachelor of Engineering (B. E.) - Electrical Engineering
55	Aniket Maruti Mutal	Bachelor of Engineering (B. E.) - Computer Engineering
56	Adnan Ayub Kazi	Bachelor of Engineering (B. E.) - Mechanical Engineering
57	Shreyas Sunil Jadhav	Bachelor of Engineering (B. E.) - Civil Engineering
58	Sahil Shafiq Shaikh	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

Sr no	NAME OF THE STUDENT	Branch
59	Yadav Antima Abhayraj	Bachelor of Engineering (B. E.) - Information Technology
60	Amit Kumar Sabhapati Yadav	Bachelor of Engineering (B. E.) - Mechanical Engineering
61	Shubham Sanjay Mahto	Bachelor of Engineering (B. E.) - Information Technology
62	Sakshi Shailendra Gole	Bachelor of Engineering (B. E.) - Information Technology
63	Nayan Mandar Kadam	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
64	Shreehari Namadev Malakar	Bachelor of Engineering (B. E.) - Civil Engineering
65	Omkar Hanumant Labde	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
66	Teja Laxman Poosa	Bachelor of Engineering (B. E.) - Computer Engineering
67	Rajnish Pandey	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
68	Omkar Vijay Hadawale	Bachelor of Engineering (B. E.) - Computer Engineering
69	Sameep Santosh Dokhale	Bachelor of Engineering (B. E.) - Information Technology
70	Suraj Suryakant Mane	Bachelor of Engineering (B. E.) - Computer Engineering
71	Rutuja Vishwanath Karnuk	Bachelor of Engineering (B. E.) - Computer Engineering
72	Prajwal Shivputra Halle	Bachelor of Engineering (B. E.) - Computer Engineering
73	Aishwarya Rajendra Chavan	Bachelor of Engineering (B. E.) - Information Technology
74	Abhishek Dnyaneshwar Shedge	Bachelor of Engineering (B. E.) - Civil Engineering
75	Prayash Ramesh Thakur	Bachelor of Engineering (B. E.) - Civil Engineering
76	Rohit Parmeshwar Korke	Bachelor of Engineering (B. E.) - Civil Engineering
77	Saayujya Santosh Karale	Bachelor of Engineering (B. E.) - Mechanical Engineering
78	Vinit Janardan Gowari	Bachelor of Engineering (B. E.) - Civil Engineering
79	Saket Kumar Krishna Prasad	Bachelor of Engineering (B. E.) - Computer Engineering
80	Anurag Ankush Sarvankar	Bachelor of Engineering (B. E.) - Information Technology
81	Deven Ramsajantlal Gupta	Bachelor of Engineering (B. E.) - Information Technology
82	Meet Nandlal Pokar	Bachelor of Engineering (B. E.) - Computer Engineering
83	Sahani Anish Manoj	Bachelor of Engineering (B. E.) - Civil Engineering
84	Pratiksha Tanaji Patil	Bachelor of Engineering (B. E.) - Computer Engineering
85	Aniket Krishna Sawant	Bachelor of Engineering (B. E.) - Computer Engineering
86	Swapnil Maruti Yadav	Bachelor of Engineering (B. E.) - Computer Engineering
87	Omkar Vitthal Shinde	Bachelor of Engineering (B. E.) - Computer Engineering
88	Summedh Milind Mhamunkar	Bachelor of Engineering (B. E.) - Electrical Engineering
89	Rajan Pradip Wadkar	Bachelor of Engineering (B. E.) - Civil Engineering
90	Aditya Manohar Fundekar	Bachelor of Engineering (B. E.) - Electrical Engineering

PRINCIPAL

Sr no	NAME OF THE STUDENT	Branch
91	Apurva Hanumant Gaikwad	Bachelor of Engineering (B. E.) - Information Technology
92	Manish Kishor Patil	Bachelor of Engineering (B. E.) - Mechanical Engineering
93	Sakshi Kishor More	Bachelor of Engineering (B. E.) - Computer Engineering
94	Ajay Damaji Khot	Bachelor of Engineering (B. E.) - Computer Engineering
95	Gaurav Ramesh Parab	Bachelor of Engineering (B. E.) - Information Technology
96	Himanshu Raghvendra Pal	Bachelor of Engineering (B. E.) - Mechanical Engineering
97	Amar Namdev Marve	Bachelor of Engineering (B. E.) - Civil Engineering
98	Roshan Anant Gaikar	Bachelor of Engineering (B. E.) - Mechanical Engineering
99	Rutuja Laxman Kesare	Bachelor of Engineering (B. E.) - Computer Engineering
100	Saurabh Bhimashankar Mulge	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
101	Prem Lahu Singh	Bachelor of Engineering (B. E.) - Computer Engineering
102	Atharav Ashok Deshmukh	Bachelor of Engineering (B. E.) - Computer Engineering
103	Aditya Sanjeev Patil	Bachelor of Engineering (B. E.) - Information Technology
104	Shagun Vinod Jha	Bachelor of Engineering (B. E.) - Computer Engineering
105	Prasad Rajesh Thorve	Bachelor of Engineering (B. E.) - Civil Engineering
106	Parihar Tarun Prakashkumar	Bachelor of Engineering (B. E.) - Computer Engineering
107	Bhavya Narendra Parmar	Bachelor of Engineering (B. E.) - Information Technology
108	Omkar Lav Ramishite	Bachelor of Engineering (B. E.) - Computer Engineering
109	Kaustubh Dattatray Mahadik	Bachelor of Engineering (B. E.) - Electrical Engineering
110	Aditya Anilkumar Pandey	Bachelor of Engineering (B. E.) - Computer Engineering
111	Neelanjana Nishith Parab	Bachelor of Engineering (B. E.) - Computer Engineering
112	Sujal Sajjanlal Gupta	Bachelor of Engineering (B. E.) - Computer Engineering
113	Sanchit Vilas Patwankar	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg.
114	Nikhil Balu Bhoite	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
115	Sufeen Amjad Tole	Bachelor of Engineering (B. E.) - Electrical Engineering
116	Atharva Sachin Mane	Bachelor of Engineering (B. E.) - Computer Engineering
117	Shubham Shivaji Gapat	Bachelor of Engineering (B. E.) - Computer Engineering
118	Harsh Yuwraj Dharni	Bachelor of Engineering (B. E.) - Computer Engineering
119	Vivek Pandlik Mande	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg.
120	Sahil Ravindra Raut	Bachelor of Engineering (B. E.) - Electrical Engineering
121	Pranit Dasharath Maikar	Bachelor of Engineering (B. E.) - Mechanical Engineering
122	Shrushti Rupesh Jadhav	Bachelor of Engineering (B. E.) - Information Technology

PRINCIPAL

Mahatma Education Society  
Pillai HOC College of Engineering  
Technology, Pillai HOC Educational  
Campus, Ranjaran, Telhara, Kolhapur,  
Dist. Raigad, Pin. - 410 207



Sr no	NAME OF THE STUDENT	Branch
123	Aryan Rupesh Gharat	Bachelor of Engineering (B. E.) - Information Technology
124	Sakshi Sahdev Shetkar	Bachelor of Engineering (B. E.) - Computer Engineering
125	Shubham Santosh Desai	Bachelor of Engineering (B. E.) - Electrical Engineering
126	Prasanna Rajesh Salvi	Bachelor of Engineering (B. E.) - Computer Engineering
127	Prasad Mohan Bitale	Bachelor of Engineering (B. E.) - Information Technology
128	Tushar Navnath Shelar	Bachelor of Engineering (B. E.) - Information Technology
129	Bhavesh Hasuram Shinde	Bachelor of Engineering (B. E.) - Mechanical Engineering
130	Shubham Abhiman Kondhare	Bachelor of Engineering (B. E.) - Computer Engineering
131	Jyoti Sachin Hegde	Bachelor of Engineering (B. E.) - Information Technology
132	Sayana Nirmalendu Maiti	Bachelor of Engineering (B. E.) - Computer Engineering
133	Manish Ravindra Valmiki	Bachelor of Engineering (B. E.) - Civil Engineering
134	Shantanu Sunil Joshi	Bachelor of Engineering (B. E.) - Civil Engineering
135	Priyanshu Pramod Patil	Bachelor of Engineering (B. E.) - Information Technology
136	Zoya Majeed Shaikh	Bachelor of Engineering (B. E.) - Computer Engineering
137	Amar Anish Patel	Bachelor of Engineering (B. E.) - Civil Engineering
138	Swapnil Umesh Chavan	Bachelor of Engineering (B. E.) - Computer Engineering
139	Hritik Shivshankar Giri	Bachelor of Engineering (B. E.) - Information Technology
140	Sakshi Mukesh Pardeshi	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
141	Dhanush Anil Kumar	Bachelor of Engineering (B. E.) - Computer Engineering
142	Aflab Shabbir Pathan	Bachelor of Engineering (B. E.) - Electrical Engineering
143	Nirja Abhay Deshmukh	Bachelor of Engineering (B. E.) - Information Technology
144	Dnyaneshwari Vikram Hande	Bachelor of Engineering (B. E.) - Information Technology
145	Sajal Balkrishna Patel	Bachelor of Engineering (B. E.) - Computer Engineering
146	Vaishnavi Krishna Magdum	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
147	Harshal Subhash Ghadge	Bachelor of Engineering (B. E.) - Electrical Engineering
148	Jayesh Bharat Patil	Bachelor of Engineering (B. E.) - Mechanical Engineering
149	Khushuma Rafik Mujavar	Bachelor of Engineering (B. E.) - Information Technology
150	Om Ajay Mashilkar	Bachelor of Engineering (B. E.) - Mechanical Engineering
151	Girish Vilas Harpuade	Bachelor of Engineering (B. E.) - Mechanical Engineering
152	Shweta Sandip Bhosale	Bachelor of Engineering (B. E.) - Computer Engineering
153	Jitesh Raghunath Gopale	Bachelor of Engineering (B. E.) - Computer Engineering
154	Mohammad Arshad Rizwan Shaikh	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

Sr no	NAME OF THE STUDENT	Branch
155	Mohd Kaif Mohd Yasin Khan	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
156	Anand Anirudh Mishra	Bachelor of Engineering (B. E.) - Civil Engineering
157	Hemant Bholadutt Bhatt	Bachelor of Engineering (B. E.) - Computer Engineering
158	Nikhil Sanjay Kadam	Bachelor of Engineering (B. E.) - Civil Engineering
159	Rutesh Bharat Autade	Bachelor of Engineering (B. E.) - Computer Engineering
160	Rohan Deepak Ahirekar	Bachelor of Engineering (B. E.) - Electrical Engineering
161	Tejas Vijay Patil	Bachelor of Engineering (B. E.) - Information Technology
162	Harshvardhan Arun Kadam	Bachelor of Engineering (B. E.) - Computer Engineering
163	Aditya Pundalik Surve	Bachelor of Engineering (B. E.) - Computer Engineering
164	Ashwin Anil Vishe	Bachelor of Engineering (B. E.) - Civil Engineering
165	Krishna Gonappa Vishwakarma	Bachelor of Engineering (B. E.) - Civil Engineering
166	Bharatikumari Tejaram Sutar	Bachelor of Engineering (B. E.) - Electrical Engineering
167	Chanchal Sivadason	Bachelor of Engineering (B. E.) - Electrical Engineering
168	Kulsum Jaber Mirza	Bachelor of Engineering (B. E.) - Information Technology
169	Chirayu Sandeep Shringare	Bachelor of Engineering (B. E.) - Mechanical Engineering
170	Maniklal Mangalaram Kurnawat	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
171	Adarsh Brijesh Dubey	Bachelor of Engineering (B. E.) - Mechanical Engineering
172	Vivek Ulhas Mate	Bachelor of Engineering (B. E.) - Civil Engineering
173	Omkar Sudhir Bhosale	Bachelor of Engineering (B. E.) - Electrical Engineering
174	Ninad Vilas Rahate	Bachelor of Engineering (B. E.) - Electrical Engineering
175	Prashant Rajesh Thorve	Bachelor of Engineering (B. E.) - Mechanical Engineering
176	Asad Farid Dawre	Bachelor of Engineering (B. E.) - Civil Engineering
177	Tanmay Radhakisan Choudhari	Bachelor of Engineering (B. E.) - Computer Engineering
178	Suyog Santosh Mone	Bachelor of Engineering (B. E.) - Electrical Engineering
179	Kshitij Ravindra Kale	Bachelor of Engineering (B. E.) - Computer Engineering
180	Abhishek Vijay Vetal	Bachelor of Engineering (B. E.) - Computer Engineering
181	Sanika Janardan Awad	Bachelor of Engineering (B. E.) - Information Technology
182	Harsh Santosh Patil	Bachelor of Engineering (B. E.) - Computer Engineering
183	Aditya Sushan Chon	Bachelor of Engineering (B. E.) - Information Technology
184	Jadhav Siddhesh Sudhakar	Bachelor of Engineering (B. E.) - Electrical Engineering
185	Janhavi Santosh Shirke	Bachelor of Engineering (B. E.) - Computer Engineering
186	Pravin Santoshkumar Mishra	Bachelor of Engineering (B. E.) - Information Technology

**PRINCIPAL**

Mahatma Education Society  
 Pimpri HOC College of Engineering  
 Technology, Pimpri HOC Education  
 Campus, Raseeyam, Telhara Road,  
 Dist. Raigad, Pin. - 412207.

Sr no	NAME OF THE STUDENT	Branch
187	Abhishek Appasaheb Shinde	Bachelor of Engineering (B. E.) - Computer Engineering
188	Niraj Bhausaheb Sabale	Bachelor of Engineering (B. E.) - Information Technology
189	Kedar Santosh Raut	Bachelor of Engineering (B. E.) - Electrical Engineering
190	Sarthak Prakash More	Bachelor of Engineering (B. E.) - Information Technology
191	Harsh Shailesh Shah	Bachelor of Engineering (B. E.) - Computer Engineering
192	Ansari Taha Mohd Javed	Bachelor of Engineering (B. E.) - Computer Engineering
193	Rishikesh Chandrakant More	Bachelor of Engineering (B. E.) - Mechanical Engineering
194	Prathamesh Santosh Chaudhari	Bachelor of Engineering (B. E.) - Computer Engineering
195	Vishvas Vishnu Babar	Bachelor of Engineering (B. E.) - Computer Engineering
196	Pavitra Pandurang Patil	Bachelor of Engineering (B. E.) - Information Technology
197	Nidhi Nivrutti Salekar	Bachelor of Engineering (B. E.) - Civil Engineering
198	Awanti Anil Chavan	Bachelor of Engineering (B. E.) - Electrical Engineering
199	Omkar Dattatray More	Bachelor of Engineering (B. E.) - Mechanical Engineering
200	Abhishek Hareram Pandit	Bachelor of Engineering (B. E.) - Civil Engineering
201	Ninad Jotiba Patil	Bachelor of Engineering (B. E.) - Mechanical Engineering
202	Dnyaneshwari Ulhas Khane	Bachelor of Engineering (B. E.) - Computer Engineering
203	Harshwardhan Anil More	Bachelor of Engineering (B. E.) - Mechanical Engineering
204	Nihar Mahesh Pasi	Bachelor of Engineering (B. E.) - Computer Engineering
205	Dishan Haresh Khatke	Bachelor of Engineering (B. E.) - Information Technology
206	Aamir Amjad Khan	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
207	Anuj Ravindra Gujar	Bachelor of Engineering (B. E.) - Civil Engineering
208	Chandrashekhar Jaganath Waddankeri	Bachelor of Engineering (B. E.) - Computer Engineering
209	Pallavi Sanjay Shelke	Bachelor of Engineering (B. E.) - Civil Engineering
210	Samruddhi Ashok Walke	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
211	Rahul Govind Damade	Bachelor of Engineering (B. E.) - Civil Engineering
212	Ankita Surendra Pattanaik	Bachelor of Engineering (B. E.) - Information Technology
213	Arya Sanjay Gaikar	Bachelor of Engineering (B. E.) - Mechanical Engineering
214	Aafreen Zakir Sayyed	Bachelor of Engineering (B. E.) - Civil Engineering
215	Ashish Kamlesh Pandey	Bachelor of Engineering (B. E.) - Civil Engineering
216	Niraj Deepak Mandavkar	Bachelor of Engineering (B. E.) - Mechanical Engineering
217	Dhiraj Haribhau Kharkar	Bachelor of Engineering (B. E.) - Mechanical Engineering
218	Sojal Mangesh Surve	Bachelor of Engineering (B. E.) - Computer Engineering

Sr no	NAME OF THE STUDENT	Branch
219	Sahil Khan Zakir Khan	Bachelor of Engineering (B. E.) - Computer Engineering
220	Shubham Satish Shinde	Bachelor of Engineering (B. E.) - Computer Engineering
221	Rohit Manoj Rakshe	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
222	Siddhesh Anandrao Shinde	Bachelor of Engineering (B. E.) - Civil Engineering
223	Pratik Nitin Pisal	Bachelor of Engineering (B. E.) - Computer Engineering
224	Harsh Manoj Khanitwal	Bachelor of Engineering (B. E.) - Computer Engineering
225	Prathmesh Shankar Patil	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
226	Prathmesh Dilip Deshmukh	Bachelor of Engineering (B. E.) - Civil Engineering
227	Girish Ashok Labhade	Bachelor of Engineering (B. E.) - Mechanical Engineering
228	OMKAR PANDURANG PARAB	Bachelor of Engineering (B. E.) - Information Technology
229	Atul Dattatray Dubal	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
230	Harsh Vinayak Lotekar	Bachelor of Engineering (B. E.) - Computer Engineering
231	Yuvraj Nitin Jadhav	Bachelor of Engineering (B. E.) - Computer Engineering
232	Chetan Suresh Jadhav	Bachelor of Engineering (B. E.) - Computer Engineering
233	Rohit Chandrakant Kudpane	Bachelor of Engineering (B. E.) - Mechanical Engineering
234	Ankit Ashok Vishwakarma	Bachelor of Engineering (B. E.) - Mechanical Engineering
235	Omkar Gajanan Shetye	Bachelor of Engineering (B. E.) - Information Technology
236	Sana Salahuddin Mapkar	Bachelor of Engineering (B. E.) - Information Technology
237	Rushikesh Chandrakant Chavan	Bachelor of Engineering (B. E.) - Information Technology
238	Yash Deepak Torne	Bachelor of Engineering (B. E.) - Civil Engineering
239	Shravani Naresh Bekawade	Bachelor of Engineering (B. E.) - Computer Engineering
240	Ankeet Khushal Singh Gussain	Bachelor of Engineering (B. E.) - Information Technology
241	Sanskriti Subhash Kadam	Bachelor of Engineering (B. E.) - Information Technology
242	Aryan Pravin Salunke	Bachelor of Engineering (B. E.) - Computer Engineering
243	Saurav Pandharinath Karande	Bachelor of Engineering (B. E.) - Civil Engineering
244	Sakshi Jayant Jadhav	Bachelor of Engineering (B. E.) - Information Technology
245	Aniket Balasaheb Jadhav	Bachelor of Engineering (B. E.) - Information Technology
246	Dev Deepak Biswas	Bachelor of Engineering (B. E.) - Computer Engineering
247	Pallavi Prabhakar Thakur	Bachelor of Engineering (B. E.) - Civil Engineering
248	Yasir Nasir Khan	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science

PRINCIPAL

Mahatma Education Society's  
 Pimpri HOC College of Engineering & Technology,  
 Pimpri (HOC), Educational  
 Campus, Rastapur, Taluka Kolhapur,  
 Dist. Kolhapur, Pin - 410 207



Sr no	NAME OF THE STUDENT	Branch
249	Teerth Devdas Shetty	Bachelor of Engineering (B. E.) - Computer Engineering
250	Tejas Shahaji Dhurnal	Bachelor of Engineering (B. E.) - Electrical Engineering
251	Diksha Chetan Modi	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
252	Rupesh Hiralal Jadhav	Bachelor of Engineering (B. E.) - Civil Engineering
253	Krishna Govind Raut	Bachelor of Engineering (B. E.) - Civil Engineering
254	Bhushan Prabhakar Jagtap	Bachelor of Engineering (B. E.) - Computer Engineering
255	Srikant Santosh Jampal	Bachelor of Engineering (B. E.) - Information Technology
256	Vishal Balasaheb Bochare	Bachelor of Engineering (B. E.) - Information Technology
257	Joshua Samuel Kamble	Bachelor of Engineering (B. E.) - Civil Engineering
258	Arshad Abdul Logade	Bachelor of Engineering (B. E.) - Mechanical Engineering
259	Sahil Raghunath Pathare	Bachelor of Engineering (B. E.) - Mechanical Engineering
260	Mihir Rajendra Chachad	Bachelor of Engineering (B. E.) - Mechanical Engineering
261	Sanket Sadashiv Jadhav	Bachelor of Engineering (B. E.) - Computer Engineering
262	Aditya Ananda Supugade	Bachelor of Engineering (B. E.) - Civil Engineering
263	Ammar Naushad Muqri	Bachelor of Engineering (B. E.) - Mechanical Engineering
264	Jayant Jaykar Patil	Bachelor of Engineering (B. E.) - Civil Engineering
265	Shubham Ravikumar Sharma	Bachelor of Engineering (B. E.) - Mechanical Engineering
266	Dawkar Vaishnavee Rajesabeb	Bachelor of Engineering (B. E.) - Information Technology
267	Yash Janardhan Rasal	Bachelor of Engineering (B. E.) - Civil Engineering
268	Angarak Prakash Gurav	Bachelor of Engineering (B. E.) - Information Technology
269	Manali Bhaskar Shinde	Bachelor of Engineering (B. E.) - Mechanical Engineering
270	Suraj Santosh Pawar	Bachelor of Engineering (B. E.) - Information Technology
271	Riya Satyaprakash Narayan	Bachelor of Engineering (B. E.) - Computer Engineering
272	Aditya Bapu Madav	Bachelor of Engineering (B. E.) - Civil Engineering
273	Mihir Mangesh Shringarpure	Bachelor of Engineering (B. E.) - Electrical Engineering
274	Ayush Vidyadhar Salunkhe	Bachelor of Engineering (B. E.) - Mechanical Engineering
275	Shivani Rajendra Shinde	Bachelor of Engineering (B. E.) - Computer Engineering
276	Anam Hashim Khan	Bachelor of Engineering (B. E.) - Computer Engineering
277	Dinesh Subash Kapal	Bachelor of Engineering (B. E.) - Electrical Engineering
278	Tamaja Shivaji Bhoir	Bachelor of Engineering (B. E.) - Computer Engineering
279	Pranay Santosh Khade	Bachelor of Engineering (B. E.) - Electrical Engineering
280	Srushti Pramod Pandit	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg

PRINCIPAL

Mahatma Educational Society  
 Pimpri KOC College of Engineering  
 Technology, Pimpri (KOC), Educational  
 Campus, Banerwadi, Taluka Pimpri,  
 Dist. Bk. Dist. Pimpri - 411004.

Sr no	NAME OF THE STUDENT	Branch
281	Payal Ashok Nirmal	Bachelor of Engineering (B. E.) - Computer Engineering
282	Aniket Ashok Nakti	Bachelor of Engineering (B. E.) - Electrical Engineering
283	Soumya Karambali	Bachelor of Engineering (B. E.) - Computer Engineering
284	Kishor Ramesh Shirke	Bachelor of Engineering (B. E.) - Information Technology
285	Anushka Arvind Kadam	Bachelor of Engineering (B. E.) - Computer Engineering
286	Raj Kumar Ranjit Sahoo	Bachelor of Engineering (B. E.) - Civil Engineering
287	Ashish Bharat Patil	Bachelor of Engineering (B. E.) - Computer Engineering
288	Arti Bhagwan Dinkar	Bachelor of Engineering (B. E.) - Information Technology
289	Vaishnavi Sambhaji Pawar	Bachelor of Engineering (B. E.) - Computer Engineering
290	Akshay Anil Utekar	Bachelor of Engineering (B. E.) - Mechanical Engineering
291	Gaurav Dilip Thombare	Bachelor of Engineering (B. E.) - Civil Engineering
292	Siddhesh Balasaheb Gadhave	Bachelor of Engineering (B. E.) - Computer Engineering
293	Aniket Shaligram Chitte	Bachelor of Engineering (B. E.) - Electrical Engineering
294	Aalok Vijay Sharma	Bachelor of Engineering (B. E.) - Computer Engineering
295	Vishal Subhash Kakade	Bachelor of Engineering (B. E.) - Computer Engineering
296	Swaraj Bhaskar Deshmukh	Bachelor of Engineering (B. E.) - Civil Engineering
297	Vikas Barun Sharma	Bachelor of Engineering (B. E.) - Electrical Engineering
298	Bhakti Pravin Bhoir	Bachelor of Engineering (B. E.) - Computer Engineering
299	Patil Harshali Dilip	Bachelor of Engineering (B. E.) - Computer Engineering
300	Saurav Sunil Walunj	Bachelor of Engineering (B. E.) - Civil Engineering
301	Umar Imadullah Dakhwe	Bachelor of Engineering (B. E.) - Electrical Engineering
302	Ayush Arbind Singh	Bachelor of Engineering (B. E.) - Civil Engineering
303	Souman Tapsan Bag	Bachelor of Engineering (B. E.) - Computer Engineering
304	Sohan Sharad Bodake	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
305	Yatin Manohar Patil	Bachelor of Engineering (B. E.) - Civil Engineering
306	Sahil Sanjay Gaonkar	Bachelor of Engineering (B. E.) - Computer Engineering
307	Vaishnavi Santosh Sonawane	Bachelor of Engineering (B. E.) - Computer Engineering
308	Sanika Mahesh Jamdar	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
309	Anish Shantaram Ghogare	Bachelor of Engineering (B. E.) - Computer Engineering
310	Darshan Sunil Badekar	Bachelor of Engineering (B. E.) - Civil Engineering
311	Balkrushna Keshav Patil	Bachelor of Engineering (B. E.) - Electrical Engineering
312	Aniket Kumar Singh	Bachelor of Engineering (B. E.) - Civil Engineering

PRINCIPAL

Mahatma Education Society's  
 Pimpri HOC College of  
 Technology, Pimpri, Maharashtra  
 Campus, Rajawade, Pimpri - 411 004  
 Dist. Raigad, Pin - 411 004

Small illegible text or stamp in the bottom left corner.

C

C

Sr no	NAME OF THE STUDENT	Branch
313	Ritesh Tukaram Betkar	Bachelor of Engineering (B. E.) - Computer Engineering
314	Karthik Balakrishnan Nadar	Bachelor of Engineering (B. E.) - Computer Engineering
315	Manali Rajendra Thule	Bachelor of Engineering (B. E.) - Civil Engineering
316	Ashish Ankush Yadav	Bachelor of Engineering (B. E.) - Electrical Engineering
317	Siddharth Rupesh Chalke	Bachelor of Engineering (B. E.) - Information Technology
318	Atharva Nilesh Madhivani	Bachelor of Engineering (B. E.) - Computer Engineering
319	Sahil Pandurang Pawar	Bachelor of Engineering (B. E.) - Computer Engineering
320	Yash Ashok Shinde	Bachelor of Engineering (B. E.) - Computer Engineering
321	Omkar Rajendra Bobade	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
322	Harshada Dnyaneshwar Patil	Bachelor of Engineering (B. E.) - Mechanical Engineering
323	Prem Sandeep Shinde	Bachelor of Engineering (B. E.) - Computer Engineering
324	Lavlesh Shrishyam Singh	Bachelor of Engineering (B. E.) - Computer Engineering
325	Sujit Subhash Patil	Bachelor of Engineering (B. E.) - Electrical Engineering
326	Gaurav Shyam Bahadur Jaiswal	Bachelor of Engineering (B. E.) - Electrical Engineering
327	Dakshata Pundlik Thakare	Bachelor of Engineering (B. E.) - Computer Engineering
328	Milin Sanjay Kadam	Bachelor of Engineering (B. E.) - Mechanical Engineering
329	Raj Rajesh Sanap	Bachelor of Engineering (B. E.) - Electrical Engineering
330	Pranjal Suryakant Khade	Bachelor of Engineering (B. E.) - Information Technology
331	Mandar Tushar Korade	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
332	Vinayak Suresh Sawant	Bachelor of Engineering (B. E.) - Computer Engineering
333	Swarnil Shesharao Khanpate	Bachelor of Engineering (B. E.) - Computer Engineering
334	Manmeet Gurmukh Singh Sandhu	Bachelor of Engineering (B. E.) - Computer Engineering
335	Siddhesh Shantaram Bambahane	Bachelor of Engineering (B. E.) - Information Technology
336	Nisarga Abhay Deshmukh	Bachelor of Engineering (B. E.) - Information Technology
337	Priti Rajaram Maurya	Bachelor of Engineering (B. E.) - Computer Engineering
338	Parth Mahendra Bhalekar	Bachelor of Engineering (B. E.) - Computer Engineering
339	Vishnu Sumil Panicker	Bachelor of Engineering (B. E.) - Civil Engineering
340	Siddhant Sanjay Pol	Bachelor of Engineering (B. E.) - Mechanical Engineering
341	Pankaj Subhash Jaiswal	Bachelor of Engineering (B. E.) - Information Technology
342	Adiraj Rajendra Pawar	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
343	Adarsh A. Poojary	Bachelor of Engineering (B. E.) - Information Technology
344	Vishvesh Praphulla Chavan	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

Handwritten notes in the bottom left corner, including the word "number" and some illegible scribbles.

C

C

Sr no	NAME OF THE STUDENT	Branch
345	Sanket Sambhaji Deshmukh	Bachelor of Engineering (B. E.) - Computer Engineering
346	Pranali Pramod Patil	Bachelor of Engineering (B. E.) - Computer Engineering
347	Shubham Bharat Karande	Bachelor of Engineering (B. E.) - Computer Engineering
348	Shreyash Pradep Ghadge	Bachelor of Engineering (B. E.) - Computer Engineering
349	Dikshita Dinesh Erande	Bachelor of Engineering (B. E.) - Civil Engineering
350	Pralay Rajesh Patil	Bachelor of Engineering (B. E.) - Mechanical Engineering
351	Gaikwad Amit Kishan	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
352	Kiran Arvind Jagdale	Bachelor of Engineering (B. E.) - Computer Engineering
353	Samika Rajesh More	Bachelor of Engineering (B. E.) - Information Technology
354	Sahil Suhas Jadhav	Bachelor of Engineering (B. E.) - Civil Engineering
355	Prasad Sanjay Jumare	Bachelor of Engineering (B. E.) - Information Technology
356	Swarnadeep Hirasingsh Singh	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
357	Vismay Sachin Yerunkar	Bachelor of Engineering (B. E.) - Computer Engineering
358	Adesh Shrikant Maske.	Bachelor of Engineering (B. E.) - Information Technology
359	Rutuja Himmtrao Jagtap	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
360	Deep Ganpat Thakur	Bachelor of Engineering (B. E.) - Civil Engineering
361	Vidya Anthony Josef	Bachelor of Engineering (B. E.) - Electrical Engineering
362	Panase Saurav Mohan	Bachelor of Engineering (B. E.) - Civil Engineering
363	Sujal Shivbabu Chourasiya	Bachelor of Engineering (B. E.) - Information Technology
364	Asmit Shirishkumar Deshmukh	Bachelor of Engineering (B. E.) - Information Technology
365	Krishna Chande Dev Satpute	Bachelor of Engineering (B. E.) - Computer Engineering
366	Shruti Krushnkanth Vichare	Bachelor of Engineering (B. E.) - Civil Engineering
367	Pranav Ramesh Shinde	Bachelor of Engineering (B. E.) - Electrical Engineering
368	Bhavesh Dhanaji Jingare	Bachelor of Engineering (B. E.) - Mechanical Engineering
369	Pratik Rajendra Shinde	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
370	Aniket Tatyaba Sarvade	Bachelor of Engineering (B. E.) - Information Technology
371	RACHIT DEEPAK HATE	Bachelor of Engineering (B. E.) - Computer Engineering
372	Tanushri Abhijit Godase	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
373	Swaraj Rajendra Pasilkar	Bachelor of Engineering (B. E.) - Information Technology
374	Siddique Mohd Yahya Rizwan	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

Shri. S. S. Patil  
 Pimpri Chhatrapati Shivaji Maharaj Vastu Sangrahalaya  
 Pimpri  
 Dist. Raigad, Pin. 410 507.

Handwritten notes in the bottom left corner, possibly including a date or page number.

C

C

Sr no	NAME OF THE STUDENT	Branch
375	Sagar Dadasaheb Tate	Bachelor of Engineering (B. E.) - Mechanical Engineering
376	Soham Subhash Hadawle	Bachelor of Engineering (B. E.) - Computer Engineering
377	Prathmesh Rakesh Kadam	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
378	Mufaddal Taizoon Mithi	Bachelor of Engineering (B. E.) - Automobile Engineering
379	Sanika Sameer Sanap	Bachelor of Engineering (B. E.) - Information Technology
380	Kashish Suresh Verma	Bachelor of Engineering (B. E.) - Computer Engineering
381	Yash Kamlesh Yadav	Bachelor of Engineering (B. E.) - Information Technology
382	Raj Sandip Zolage	Bachelor of Engineering (B. E.) - Electrical Engineering
383	Soham Govardhan Patil	Bachelor of Engineering (B. E.) - Computer Engineering
384	Shrejal Sandeep Mhatre	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
385	Shivani Shankar Kadam	Bachelor of Engineering (B. E.) - Information Technology
386	Kanishka Bahali Bhise	Bachelor of Engineering (B. E.) - Computer Engineering
387	Shivani Sudhir Jadhav	Bachelor of Engineering (B. E.) - Computer Engineering
388	Sahil Umesh Bhoir	Bachelor of Engineering (B. E.) - Civil Engineering
389	Aniket Vasant Mohite	Bachelor of Engineering (B. E.) - Civil Engineering
390	Soham Bharat Patil	Bachelor of Engineering (B. E.) - Computer Engineering
391	Sanket Someshwar Panchalinge	Bachelor of Engineering (B. E.) - Electrical Engineering
392	Sejal Sudhir Lahane	Bachelor of Engineering (B. E.) - Information Technology
393	Janhavi Vijay Dagade	Bachelor of Engineering (B. E.) - Computer Engineering
394	Parth Pramod Pitrubhaktia Wani	Bachelor of Engineering (B. E.) - Computer Engineering
395	Kadam Shruti Naresh	Bachelor of Engineering (B. E.) - Computer Engineering
396	Suraj Hanuman Kapre	Bachelor of Engineering (B. E.) - Civil Engineering
397	Suyog Rajaram Shedge	Bachelor of Engineering (B. E.) - Mechanical Engineering
398	Shubham Madan Mohan Jha	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
399	Manhar Bhagwansinh Parmar	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
400	Rishabh Kumar	Bachelor of Engineering (B. E.) - Computer Engineering
401	Abhishek Rajesh Mishra	Bachelor of Engineering (B. E.) - Automobile Engineering
402	Cyriac Sam Benny Yesudas	Bachelor of Engineering (B. E.) - Civil Engineering
403	Sonal Ganesh Javare	Bachelor of Engineering (B. E.) - Electrical Engineering
404	Dewank Rajendra Lahane	Bachelor of Engineering (B. E.) - Electrical Engineering

PRINCIPAL



Sr no	NAME OF THE STUDENT	Branch
405	Saee Chandrakant Bhanuskar	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
406	Siddhesh Dhanaji Salunkhe	Bachelor of Engineering (B. E.) - Electrical Engineering
407	Punyyai Yogesh Suryawanshi	Bachelor of Engineering (B. E.) - Computer Engineering
408	Swapnil Satish Shiinde	Bachelor of Engineering (B. E.) - Computer Engineering
409	Sakshi Hiranman Dhakol	Bachelor of Engineering (B. E.) - Civil Engineering
410	Vishal Chintaman Borade	Bachelor of Engineering (B. E.) - Mechanical Engineering
411	Devanshu Ishver Tiwari	Bachelor of Engineering (B. E.) - Mechanical Engineering
412	Ritesh Shambhunath Rajak	Bachelor of Engineering (B. E.) - Mechanical Engineering
413	Prajakta Bholenath Jagtap	Bachelor of Engineering (B. E.) - Information Technology
414	Dinbandhu Pramod Sharma	Bachelor of Engineering (B. E.) - Information Technology
415	Aman Rajendra Sharma	Bachelor of Engineering (B. E.) - Computer Engineering
416	Abhinav Bhagwati Prasad Jha	Bachelor of Engineering (B. E.) - Computer Engineering
417	Tushar Appa Mane	Bachelor of Engineering (B. E.) - Civil Engineering
418	Harsh Pankajbhai Nayak	Bachelor of Engineering (B. E.) - Civil Engineering
419	Rahul Narendra Panda	Bachelor of Engineering (B. E.) - Computer Engineering
420	Atharva Shailesh Mhatre	Bachelor of Engineering (B. E.) - Automobile Engineering
421	Sahil Narayan Jangam	Bachelor of Engineering (B. E.) - Mechanical Engineering
422	Abhishek Babu Karkera	Bachelor of Engineering (B. E.) - Mechanical Engineering
423	Siddhi Sudhir Pawar	Bachelor of Engineering (B. E.) - Computer Engineering
424	Anish Mahadev Patil	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
425	Paavana Taranath Shetty	Bachelor of Engineering (B. E.) - Computer Engineering
426	Krishit Jayanti Pokar	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
427	Sanket Hanmant Jagadale	Bachelor of Engineering (B. E.) - Computer Engineering
428	Kalpak Kailasnath Patil	Bachelor of Engineering (B. E.) - Mechanical Engineering
429	Rahul Kumar Shrinivas Reddy	Bachelor of Engineering (B. E.) - Information Technology
430	Arya Sujit Patil	Bachelor of Engineering (B. E.) - Information Technology
431	Yash Shailesh Joshi	Bachelor of Engineering (B. E.) - Computer Engineering
432	Kaustabh Sanjeev Bhoir	Bachelor of Engineering (B. E.) - Computer Engineering
433	Tejal Jagdish Shivale	Bachelor of Engineering (B. E.) - Information Technology
434	Rohan Hanmant Saste	Bachelor of Engineering (B. E.) - Information Technology
435	Pratham Shashikant Surve	Bachelor of Engineering (B. E.) - Computer Engineering
436	Shubham Shekhar Mhatre	Bachelor of Engineering (B. E.) - Civil Engineering

PRINCIPAL

Sr no	NAME OF THE STUDENT	Branch
437	Vardan Mahesh Sawant	Bachelor of Engineering (B. E.) - Computer Engineering
438	Atharva Sakpal	Bachelor of Engineering (B. E.) - Information Technology
439	Yash Santosh Deshmukh	Bachelor of Engineering (B. E.) - Computer Engineering
440	Aarish Farooque Momin	Bachelor of Engineering (B. E.) - Electrical Engineering
441	Prathamesh Pradeep Patil	Bachelor of Engineering (B. E.) - Information Technology
442	Rajat Jaiprakash Rai	Bachelor of Engineering (B. E.) - Computer Engineering
443	Shreyash Suresh Malkar	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
444	Sahil Dilip Kadam	Bachelor of Engineering (B. E.) - Civil Engineering
445	Esha Ranjan Singh	Bachelor of Engineering (B. E.) - Electrical Engineering
446	Omkar Ashok Shinde	Bachelor of Engineering (B. E.) - Computer Engineering
447	Meghan Ravindra Tembe	Bachelor of Engineering (B. E.) - Mechanical Engineering
448	Pratik Devram Hadawale	Bachelor of Engineering (B. E.) - Computer Engineering
449	Pranay Pandurang Kalekar	Bachelor of Engineering (B. E.) - Mechanical Engineering
450	Jay Pramod Shinde	Bachelor of Engineering (B. E.) - Mechanical Engineering
451	Anmol Rajiv Bains	Bachelor of Engineering (B. E.) - Mechanical Engineering
452	Shaikh Shahid Kalim	Bachelor of Engineering (B. E.) - Computer Engineering
453	Komal Bharat Ghatage	Bachelor of Engineering (B. E.) - Information Technology
454	Rohit Prakash Khuspe	Bachelor of Engineering (B. E.) - Electrical Engineering
455	Ajit Kiran Jadhav	Bachelor of Engineering (B. E.) - Computer Engineering
456	Deepak Shantaram More	Bachelor of Engineering (B. E.) - Civil Engineering
457	Omkar Bhaskar Hadawale	Bachelor of Engineering (B. E.) - Mechanical Engineering
458	Shivkumar Chandrakant Pujari	Bachelor of Engineering (B. E.) - Computer Engineering
459	Kirti Sanjay Yerandole	Bachelor of Engineering (B. E.) - Civil Engineering
460	Aryan Sandeep Bhosale	Bachelor of Engineering (B. E.) - Computer Engineering
461	Pratham Sawant	Bachelor of Engineering (B. E.) - Civil Engineering
462	Vaishnavi Vilas Thopate	Bachelor of Engineering (B. E.) - Electrical Engineering
463	Ganesh Gopal Naik	Bachelor of Engineering (B. E.) - Computer Engineering
464	Farhan Rizwan Ahmad	Bachelor of Engineering (B. E.) - Information Technology
465	Mansi Trimbak Nagane	Bachelor of Engineering (B. E.) - Computer Engineering
466	Abhishek Nimai Raha	Bachelor of Engineering (B. E.) - Computer Engineering
467	Nayan Narayan Patil	Bachelor of Engineering (B. E.) - Mechanical Engineering
468	Sanchit Sandeep Devare	Bachelor of Engineering (B. E.) - Electrical Engineering

PRINCIPAL

Sr no	NAME OF THE STUDENT	Branch
469	Sumeet Santosh Nalawade	Bachelor of Engineering (B. E.) - Computer Engineering
470	Vinay Sanjay Kadam	Bachelor of Engineering (B. E.) - Computer Engineering
471	Atharv Sunil Kurne	Bachelor of Engineering (B. E.) - Civil Engineering
472	Akash Chandrsekhar	Bachelor of Engineering (B. E.) - Civil Engineering
473	Tushar Raghunath Badhe	Bachelor of Engineering (B. E.) - Civil Engineering
474	Om Manoj Sakhare	Bachelor of Engineering (B. E.) - Civil Engineering
475	Nikhil Vijay Chavan	Bachelor of Engineering (B. E.) - Information Technology
476	Aditya Umakant Vidhate	Bachelor of Engineering (B. E.) - Computer Engineering
477	Ajay Vikrant Patil	Bachelor of Engineering (B. E.) - Information Technology
478	Shruti Shashikant Chavre	Bachelor of Engineering (B. E.) - Computer Engineering
479	Rutvik Ravindra Ingale	Bachelor of Engineering (B. E.) - Computer Engineering
480	Ganesh Nanasaheb Dabade	Bachelor of Engineering (B. E.) - Information Technology
481	Muhammad Khalid Mohammed Farook Indi	Bachelor of Engineering (B. E.) - Computer Engineering
482	Akshay Dattatray Gaikwad	Bachelor of Engineering (B. E.) - Electrical Engineering
483	Akhillesh Arun Hadwale	Bachelor of Engineering (B. E.) - Information Technology
484	Aditya Ankush Shrikhande	Bachelor of Engineering (B. E.) - Computer Engineering
485	Sakshi Dinesh Kolete	Bachelor of Engineering (B. E.) - Civil Engineering
486	Arun Sasidharan Nair	Bachelor of Engineering (B. E.) - Electrical Engineering
487	Nishant Laxman Kange	Bachelor of Engineering (B. E.) - Mechanical Engineering
488	Rushikesh Rajendra Malik	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
489	Shreyash Bandu Patil	Bachelor of Engineering (B. E.) - Civil Engineering



PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Ranjapur, Pune-411 004,  
Dist. Rajgadh, Tal. - 411 007.

Mahatma Education Society's  
Pillai HCC College of Engineering & Technology, Rasayani  
ST Scholarship for A.Y 2018-19

R.No	Branch	mission Ye	Name of the Student.	ent	Disbursed	Transact ion ID	Date	Disbursed	Transact ion ID	Date	Total of both installments
1	AUTO	2018-19	BANGAR SARTHAK SUDAM	2	44773	CO5192523 2926	5/31/2019 0:00	44773	CO6193100 6089	6/27/2019 0:00	89546
2	EXTC	2017-18	NIRGUDE MAHENDRA GANESH	3	42028.5	CO7191907 5917	7/20/2019 0:00	42028.5	CO7192046 6101	7/22/2019 0:00	84057
										TOTAL	84057



PRINCIPAL

Mahatma Education Society's  
Pillai HCC College of Engineering  
& Technology, Pillai HCC, Educational  
Campus, Rasayani, Taluka Kasalgad,  
Dist. Raigad, Pin. - 410 207.

Mahatma Education Society'S  
Pillai HOC College of Engineering & Technology, Rasayani  
SC, OBC, SBC, VINT Scholarship for A.Y 2018-19

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
1	AUTO	2018-19	2018PE0145	KHADE ADITYA RAMCHANDRA	1	23181.75	C04190572	4/15/2019 0:00	23181.75	C12213675	12/21/2021 19:28	46363.50
2	AUTO	2018-19	2018PE0131	NAIK ASHISH KESHAV	1	23181.75	7513	2019-03-19 00:00:00	23181.75	C07190659	7/5/2019 0:00	46363.50
3	AUTO	2018-19	2018PE0306	PATIL ACHYUT SUNIL	1	23181.75	C03190261	2019-03-04 00:00:00	23181.75	C07190659	7/5/2019 0:00	46363.50
4	CIVIL	2018-19	2018PE0051	BHAGAT NIKHIL DATTATRAY	1	23181.75	C08191252	8/16/2019 0:00	23181.75	C10190709	10/5/2019 0:00	46363.50
5	CIVIL	2018-19	2018PE0119	KOTHEKAR ADESH MOHAN	1	21701	C04190572	4/15/2019 0:00	21701	C07190659	7/5/2019 0:00	43402.00
6	CIVIL	2018-19	2018PE0168	KUMBHAR SAHIL NARESH	1	21701	C08190365	8/5/2019 0:00	21701	C12213675	12/21/2021 19:28	43402.00
7	CIVIL	2018-19	2018PE0113	MHATRE MANSI JITENDRA	1	21701	C04190572	4/15/2019 0:00	21701	C06192004	2019-06-18 00:00:00	43402.00
8	CIVIL	2018-19	2018PE0038	MHATRE PRIYA PRAVIN	1	21701	C06191818	14.06.2019	21701	C07192009	7/22/2019 0:00	43402.00
9	CIVIL	2018-19	2018PE0114	NAKTI SAJAN VIKAS	1	23181.75	C03192042	2019-03-19 00:00:00	23181.75	C06192006	2019-06-18 00:00:00	46363.50
10	CIVIL	2018-19	2018PE0276	PATIL ABHISHEK DEEPAK	1	23181.75	C04190573	4/15/2019 0:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
11	CIVIL	2018-19	2018PE0255	PATIL BHAVESH PRADEEP	1	21701	C08190576	8/7/2019 0:00	21701	C10190899	10/10/2019 0:00	43402.00
12	CIVIL	2018-19	2018PE0191	PATIL PUJA BHALCHANDRA	1	21701	C08191252	8/16/2019 0:00	21701	C12213675	12/21/2021 19:28	43402.00
13	CIVIL	2018-19	2018PE0202	PATIL SAMEER SANJAY	1	23181.75	C03192042	2019-03-19 00:00:00	23181.75	C07190659	7/5/2019 0:00	46363.50
14	CIVIL	2018-19	2018PE0326	PATIL SWASTIK SANJAY	1	23181.75	C05190305	5/7/2019 0:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
15	CIVIL	2018-19	2018PE0162	PRANIT PADMAKAR MHASKAR	1	21701	C04190570	4/15/2019 0:00	21701	C07192846	7/29/2019 0:00	43402.00
16	CIVIL	2018-19	2018PE0049	THAKUR SAMIKSHA VIJAY	1	21610	C04190570	4/15/2019 0:00	21610	C06192006	2019-06-18 00:00:00	43220.00
17	COMP	2018-19	2018PE0331	PATIL PRANIT PRAMOD	1	23181.75	C05192038	5/27/2019 0:00	23181.75	C12213675	12/21/2021 19:28	46363.50
18	COMP	2018-19	2018PE0184	SMRITI DHANAJI KADU	1	23181.75	C03192050	2019-03-19 00:00:00	23181.75	C02201807	2/19/2020 0:00	46363.50

PRINCIPAL

Mahatma Education Society'S  
Pillai HOC College of Engineering  
& Technology, Rasayani, Talgaon, Kolhapur  
Campus, Rasayani, Talgaon, Kolhapur  
Dist. Raichur, Pin-410207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
19	Electrical Engineerin	2018-19	2018PE0243	KAPSE SHUBHAM SANJAY	1	21701	C031920506669	2019-03-19 00:00:00	21701	C061920043128	2019-06-18 00:00:00	43402.00
20	Electrical Engineerin	2018-19	2018PE0024	LEKURWALE AMIT ATUL	1	23181.75	C031920506697	2019-03-19 00:00:00	23181.75	C061920060486	2019-06-18 00:00:00	46363.50
21	Electrical Engineerin	2018-19	2018PE0181	MHATRE SAHIL GANESH	1	23181.75	C061918188068	14.06.2019	23181.75	C122136751706	12/21/2021 19:28	46363.50
22	Electrical Engineerin	2018-19	2018PE0346	MHATRE SAURABH NASHIKET	1	21701	C041905724812	4/15/2019 0:00	21701	C061920043130	2019-06-18 00:00:00	43402.00
23	Electrical Engineerin	2018-19	2018PE0044	MUNDHE PRITAM AMBO	1	23181.75	C031920506692	2019-03-19 00:00:00	23181.75	C061920043205	2019-06-18 00:00:00	46363.50
24	Electrical Engineerin	2018-19	2018PE0017	NIKET NANA GAIKAR	1	21701	C031920506670	2019-03-19 00:00:00	21701	C061920060467	2019-06-18 00:00:00	43402.00
25	Electrical Engineerin	2018-19	2018PE0130	PATIL SAURABH AVINASH	1	23181.75	C031902616581	2019-03-04 00:00:00	23181.75	C061920043244	2019-06-18 00:00:00	46363.50
26	Electrical Engineerin	2018-19	2018PE0216	TANDEL VIDDESH MARIUTI	1	21701	C031920506668	2019-03-19 00:00:00	21701	C071906599863	7/5/2019 0:00	43402.00
27	Electrical Engineerin	2018-19	2018PE0155	WANKHADE SHUBHAM DILIP	1	21701	C041906851242	4/20/2019 0:00	21701	C122136751689	12/21/2021 19:28	43402.00
28	EXTC	2018-19	2018PE0206	PATIL HARSH VILAS	1	23181.75	C031902616258	2019-03-04 00:00:00	23181.75	C071906599891	7/5/2019 0:00	46363.50
29	IT	2018-19	2018PE0111	BHOIR MOKSHAD KISHOR	1	21701	C031920425412	2019-03-19 00:00:00	21701	C061920043129	2019-06-18 00:00:00	43402.00
30	IT	2018-19	2018PE0212	GAWHALE MEHUL NARESH	1	21701	C031920425413	2019-03-19 00:00:00	21701	C061920043131	2019-06-18 00:00:00	43402.00
31	IT	2018-19	2018PE0175	HRUSHIKESH DHANAJI TAMBE	1	23181.75	C031920425500	2019-03-19 00:00:00	23181.75	C061920060498	2019-06-18 00:00:00	46363.50
32	Mechanical Engineerin	2018-19	2018PE0284	GHASE DIPENDRA PRAKASH	1	23181.75	C031902679424	2019-03-04 00:00:00	23181.75	C061920043218	2019-06-18 00:00:00	46363.50
33	Mechanical Engineerin	2018-19	2018PE0322	KHADTAR SHUBHAM SHASHIKANTI	1	21700.5	C031920425411	2019-03-19 00:00:00	21700.5	C061920043121	2019-06-18 00:00:00	43402.00

PRINCIPAL

Maharaja Education Society's  
 Pimpri  
 411004  
 Campus, Rasta no. 1, Bala Khatolpar,  
 Dist. Raigad, Pin. - 410 207.

SR. NO	Branch	Admission Year	Admission No.	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
34	Mechanical Engineerin g	2018-19	2018PE0257	KHANDAGALE PRATIK SAMBHAJI	1	21701	C03192042 5414	2019-03-19 00:00:00	21701	C06192004 3132	2019-06-18 00:00:00	43402.00
35	Mechanical Engineerin g	2018-19	2018PE0361	KONDILKAR CHETAN PADMAKAR	1	23181.75	C06191818 8070	14.06.2019	23181.75	C12213675 1710	12/21/2021 19:28	46363.50
36	Mechanical Engineerin g	2018-19	2018PE0142	MHATRE KUNAL MAHENDRA	1	21701	C03192050 6666	2019-03-19 00:00:00	21701	C06192004 3122	2019-06-18 00:00:00	43402.00
37	Mechanical Engineerin g	2018-19	2018PE0199	MHATRE MANDAR SANTOSH	1	23181.75	C03192050 6690	2019-03-19 00:00:00	23181.75	C06192006 0485	2019-06-18 00:00:00	46363.50
38	Mechanical Engineerin g	2018-19	2018PE0314	MHATRE PRATIK CHANDRAKANT	1	21701	C04190701 9370	4/20/2019 0:00	21701	C06192004 3127	6/18/2019 0:00	43402.00
39	Mechanical Engineerin g	2018-19	2018PE0205	MUNE NITIN RAJENDRA	1	23181.75	C03190261 9710	2019-03-04 00:00:00	23181.75	C06192004 3225	2019-06-18 00:00:00	46363.50
40	Mechanical Engineerin g	2018-19	2018PE0156	NALE SURAJ KESHAV	1	21701	C03192050 6667	2019-03-19 00:00:00	21701	C06192006 0466	2019-06-18 00:00:00	43402.00
41	Mechanical Engineerin g	2018-19	2018PE0030	PHONDE ADITYA RAJESH	1	23181.75	C04190572 4818	4/15/2019 0:00	23181.75	C02201347 0723	2/15/2020 0:00	46363.50
42	Mechanical Engineerin g	2018-19	2018PE0140	SUMIT ASHOK BHAGAT	1	21701	C03190451 1290	2019-03-06 00:00:00	21701	C06192004 3126	2019-06-18 00:00:00	43402.00
43	Mechanical Engineerin g	2018-19	2018PE0065	SHREEYASH ANUP TELAVANE	1	23181.75	C03192050 6711	2019-03-19 00:00:00	23181.75	C06192006 0492	2019-06-18 00:00:00	46363.50
44	Mechanical II Shift	2018-19	2018PE0039	GURAV SHIVAM VIKAS	1	23181.75	C04190573 4482	4/15/2019 0:00	23181.75	C07190659 9898	7/5/2019 0:00	46363.50

PRINCIPAL

Principal  
 Pimpri Chinchwad Education Society  
 Pimpri (H.O.) College of Engineering  
 Technology, Pimpri, Dist. Pune, Maharashtra  
 Campus (New), Pimpri Chinchwad,  
 Dist. Pune, Pin - 411 007.

SR. NO	Branch	Admission Year	Admission No.	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
45	Mechanical II Shift	2018-19	2018PE0067	HRUTIK KESHAV THAKUR	1	21701	C03192506 2663	2019-03-21 00:00:00	21701	C06192004 3123	2019-06-18 00:00:00	43402.00
46	Mechanical II Shift	2018-19	2018PE0060	JAMBHALE SHRUTI SUNIL	1	21701	C04190572 4811	4/15/2019 0:00	21701	C08190804 5216	8/9/2019 0:00	43402.00
47	Mechanical II Shift	2018-19	2018PE0177	MHATRE UTKARSH VIJAY	1	23181.75	C04190572 5414	4/15/2019 0:00	23181.75	C06192004 3206	2019-06-18 00:00:00	46363.50
48	Mechanical II Shift	2018-19	2018PE0171	PATIL PRAJWAL VASANT	1	23181.75	C03192050 6708	2019-03-19 00:00:00	23181.75	C06192006 0490	2019-06-18 00:00:00	46363.50
49	Mechanical II Shift	2018-19	2018PE0094	THAKUR CHAITANYA CHHAGAN	1	21701	C04191185 3796	5/3/2019 0:00	21701	C06192004 3124	2019-06-18 00:00:00	43402.00
50	CIVIL	2018-19	2018PE0122	KAWALE SAHIL RAMESH	1	44883	C03190270 1485	2019-03-04 00:00:00	44883	C08191811 5564	8/26/2019 0:00	89766.00
51	EXTC	2018-19	2018PE0262	KOLI SONIA ROSHAN	1	44883	C03192048 9572	2019-03-19 00:00:00	44883	C06192005 6137	2019-06-18 00:00:00	89766.00
52	Mechanical Engineerin g	2018-19	2018PE0127	HAWALDAR VEDANTI MAYURESH	1	44883.00	C05190561 0554	5/10/2019 0:00	44883	C10190709 1340	10/10/2019 0:00	89766.00
53	AUTO	2018-19	2018PE0033	SALUNKE HRITIK SURESH	1	50050	C03192135 5655	2019-03-19 00:00:00	50050	C07190704 1803	7/6/2019 0:00	100100.00
54	AUTO	2018-19	2018PE0046	WAGHARE ANIKET CHANDRAKA	1	50050	C03191016 0810	2019-03-13 00:00:00	50050	C06192160 5521	2019-06-19 00:00:00	100100.00
55	CIVIL	2018-19	2018PE0016	CHAUDHARY NIKHIL AJABRAO	1	51000	C04190405 5132	2019-04-11 00:00:00	51000	C11201926 8367	11/9/2020 18:10	102000.00
56	CIVIL	2018-19	2018PE0194	PRANJAL KAMRAJ JAMBHALE	1	50050	C04190925 1498	2019-04-29 00:00:00	50050	C07191755 7073	7/19/2019 0:00	100100.00
57	Electrical Engineerin g	2018-19	2018PE0192	JAYESH NEESHIKANT KAMBLE	1	50050	C03190850 3132	11.03.2019	50050	C04190996 4847	2019-04-29 00:00:00	100100.00
58	Electrical Engineerin g	2018-19	2018PE0169	SATPUTE SUNNY SHIVAJI	1	51000	C05190612 8301	5/13/2019 0:00	51000	C07201071 8256	7/13/2020 18:01	102000.00
59	Mechanical Engineerin g	2018-19	2018PE0167	KHARATMOL MOHINI KRISHNA	1	44773	C02192839 3070	2019-03-01 00:00:00	44773	C10190706 7959	10/5/2019 0:00	89546.00
60	CIVIL	2018-19	2018PE0273	BANDGAR NIKHIL SHIVAJI	1	46363.5	C03192013 9278	2019-03-19 00:00:00	46363.5	C05191703 4876	5/22/2019 0:00	92727.00
61	COMP Electrical Engineerin g	2018-19	2018PE0297	WAGHMODE SHUBHAM ASHOK	1	46363.5	C03192013 9280	2019-03-19 00:00:00	46363.5	C06191979 8287	6/17/2019 0:00	92727.00
62	Electrical Engineerin g	2018-19	2018PE0157	RANJEET KUMAR YADAV	1	46363.5	C03192013 9279	2019-03-19 00:00:00	46363.5	C07190638 9849	7/5/2019 0:00	92727.00

PRINCIPAL

Walimara Education Society's  
Pillai Institute of Engineering  
Walimara, Walimara, Walimara  
Campus, Walimara, Walimara, Walimara  
Dist. Nagpur, Pin-431007.



SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
63	AUTO	2016-17	2016PE0151	SUTAR SURAJ BALURAM	2	20299	C06192228	6/19/2019 0:00	20299	C07190644	7/5/2019 0:00	40598.00
64	AUTO	2017-18	2017PE0207	PATIL SANGHARSH DEVENDRA	2	21751	C04190574	4/15/2019 0:00	21751	C10190899	10/10/2019 0:00	43502.00
65	AUTO	2018-19	2018PE0408	BHOIR RIHAN RAJARAM	2	21091	C03192042	2019-03-19 00:00:00	21091	C06192004	2019-06-18 00:00:00	42182.00
66	AUTO	2018-19	2018PE0434	PRAVIN RAVINDRA PATIL	2	21091	C03192050	2019-03-19 00:00:00	21091	C06192004	2019-06-18 00:00:00	42182.00
67	AUTO	2018-19	2018PE0714	KALEL TEJAS DADASO	2	23181.75	C03192050	2019-03-19 00:00:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
68	CIVIL	2016-17	2016PE0322	GOSAVI ABHISHEK ASHOK	2	20299	C03192042	2019-03-19 00:00:00	20299	C07190659	7/5/2019 0:00	40598.00
69	CIVIL	2017-18	2017PE0257	DHAVAN ANIKET RAJENDRA	2	23181.75	C03192042	2019-03-19 00:00:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
70	CIVIL	2017-18	2017PE0363	GOTAWADE DIPTEE MAHENDRA	2	23181.75	C03192042	2019-03-19 00:00:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
71	CIVIL	2017-18	2017PE0141	JAMBHULKAR BHUPENDRA ATMA	2	23181.75	C04190572	4/15/2019 0:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
72	CIVIL	2017-18	2017PE0345	MHATRE AKASH HEMANT	2	23181.75	C03192042	2019-03-19 00:00:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
73	CIVIL	2017-18	2017PE0102	PATIL KOMAL MAHESH	2	23181.75	C04190588	4/15/2019 0:00	23181.75	C07190659	7/5/2019 0:00	46363.50
74	CIVIL	2017-18	2017PE0325	RAJUL JAY RAVINDRA	2	23181.75	C03192042	2019-03-19 00:00:00	23181.75	C07190659	7/5/2019 0:00	46363.50
75	CIVIL	2017-18	2017PE0167	ROHIT RAJU PATIL	2	23181.75	C04190685	4/20/2019 0:00	23181.75	C08190706	8/8/2019 0:00	46363.50
76	CIVIL	2017-18	2017PE0201	SANMAY SURESH NAIK	2	23181.75	C03192050	2019-03-19 00:00:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
77	CIVIL	2017-18	2017PE0126	SHELKE SALONI JANARDAN	2	23181.75	C04190567	4/15/2019 0:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
78	CIVIL	2018-19	2018PE0384	MHATRE AKSHAY RAMCHANDRA	2	23181.75	C06191818	14.06.2019	23181.75	C07190644	7/5/2019 0:00	46363.50
79	CIVIL	2018-19	2018PE0398	MHATRE RITESH VISHWANATH	2	23181.75	C04190570	4/15/2019 0:00	23181.75	C10190709	10/5/2019 0:00	46363.50
80	CIVIL	2018-19	2018PE0397	THAKUR MOHNI SHASHIKANT	2	23181.75	C03190261	2019-03-04 00:00:00	23181.75	C10191569	10/17/2019 0:00	46363.50
81	CIVIL	2018-19	2018PE0440	THAKUR SHRUTI MAHENDRA	2	23181.75	C04190572	4/15/2019 0:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
82	CIVIL	2018-19	2018PE0472	GADMALE DARSHAN YASHWANT	2	23181.75	C03192050	2019-03-19 00:00:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50
83	CIVIL	2018-19	2018PE0552	KADU MAYUR MOHAN	2	23181.75	C03192042	2019-03-19 00:00:00	23181.75	C06192004	2019-06-18 00:00:00	46363.50

PRINCIPAL

Mahatma Education Society's  
 Technical Education Society  
 Campus, Bhandara, Taluka Bhandara  
 Dist. Raigad, Pin - 410 307.

Sr. No	Branch	Admission Year	Admission No	Name of the Student	Car rent Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
84	CIVIL	2018-19	2018PE0617	PRANIL PURUSHOTTAM MHATRE	2	23181.75	C03192042 5498	2019-03-19 00:00:00	23181.75	C06192004 3235	2019-06-18 00:00:00	46363.50
85	CIVIL	2018-19	2018PE0589	MANAWARE VAIBHAV TANAJI	2	23181.75	C03192042 5496	2019-03-19 00:00:00	23181.75	C06192004 3234	2019-06-18 00:00:00	46363.50
86	CIVIL	2018-19	2018PE0675	PATIL KALPESH GANGARAM	2	23181.75	C03192042 5490	2019-03-19 00:00:00	23181.75	C06192006 0496	2019-06-18 00:00:00	46363.50
87	CIVIL	2018-19	2018PE0669	KARNEKAR SHUBHAM SURESH	2	23181.75	C04190670 3184	4/15/2019 0:00	23181.75	C06192004 3233	2019-06-18 00:00:00	46363.50
88	COMP	2017-18	2017PE0182	MHATRE ONIKAR MANGAL	2	23181.75	C06191818 8007	14.06.2019	23181.75	C07190644 5455	7/5/2019 0:00	46363.50
89	COMP	2017-18	2017PE0069	MOKAL HARSHADA CHANDRASHE	2	21751	C04190568 3842	4/15/2019 0:00	21751	C06192004 3195	2019-06-18 00:00:00	43502.00
90	COMP	2017-18	2017PE0164	PATIL DIKSHA ULHAS	2	21751	C03190268 7137	2019-03-04 00:00:00	21751	C06192006 0480	2019-06-18 00:00:00	43502.00
91	COMP	2017-18	2017PE0037	TANDEL MRUGAKSHI JAYARAM	2	21751	C03192050 6683	2019-03-19 00:00:00	21751	C06192006 0479	2019-06-18 00:00:00	43502.00
92	COMP	2018-19	2018PE0392	MUNDHE PRAUKTA PADMAKAR	2	23181.75	C03192042 5488	2019-03-19 00:00:00	23181.75	C06192004 3229	2019-06-18 00:00:00	46363.50
93	COMP	2018-19	2018PE0448	BHOIR SANDESH NARAYAN	2	23181.75	C03192050 6689	2019-03-19 00:00:00	23181.75	C06192004 3203	2019-06-18 00:00:00	46363.50
94	COMP	2018-19	2018PE0381	ULVEKAR DIVYESH PANDURANG	2	21091	C03192042 5409	2019-03-19 00:00:00	21091	C06192004 3119	2019-06-18 00:00:00	42182.00
95	COMP	2018-19	2018PE0377	THOMBARE DIPTI DINESH	2	21091	C03192050 6663	2019-03-19 00:00:00	21091	C06192004 3112	2019-06-18 00:00:00	42182.00
96	COMP(DSE 1ST SHIFT)	2018-19	2018PE0412	THOMBARE DIPALI DINESH	2	21091	C03192050 6664	2019-03-19 00:00:00	21091	C06192004 3113	2019-06-18 00:00:00	42182.00
97	COMP(DSE 1ST SHIFT)	2018-19	2018PE0471	CHANDANE DEVDATTA PRADEEP	2	21729.5	C03192042 5469	2019-03-19 00:00:00	21729.5	C06192004 3184	2019-06-18 00:00:00	43459.00
98	COMP(DSE 1ST SHIFT)	2018-19	2018PE0521	KSHIRSAGAR RAJ VILAS	2	23181.75	C03192050 6702	2019-03-19 00:00:00	23181.75	C06192006 0487	2019-06-18 00:00:00	46363.50
99	COMP(DSE 1ST SHIFT) Electrical	2018-19	2018PE0544	SHUBHAM HARISHCHANDRA MANG	2	23181.75	C03192050 6691	2019-03-19 00:00:00	23181.75	C06192004 3204	2019-06-18 00:00:00	46363.50
100	Electrical Engineerin g	2016-17		PATIL ANKESH SURESH	2	20299	C03192042 5374	2019-03-19 00:00:00	20299	C06192004 3092	2019-06-18 00:00:00	40598.00
101	Electrical Engineerin g	2017-18		JAMBHALE DEVEN CHANDU	2	23181.75	C03192050 6700	2019-03-19 00:00:00	23181.75	C06192004 3213	2019-06-18 00:00:00	46363.50

PRINCIPAL

Signature of the Principal  
Principle Institute of Engineering & Technology  
Campus, Ambegaon, Gaitha Road,  
Dist. Raigad, Pin-410 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
102	Electrical Engineering	2017-18		MHATRE RIYA HARIBHAU	2	21751	C031920506682	2019-03-19 00:00:00	21751	C122136751702	12/21/2021 19:28	43502.00
103	Electrical Engineering	2017-18		MOKAL VIDYALAXMI PRAMOD	2	23181.75	C031920506701	2019-03-19 00:00:00	23181.75	C061920043214	2019-06-18 00:00:00	46363.50
104	Electrical Engineering	2017-18		NIKAM ANUJA YASHWANT	2	23181.75	C031920425504	2019-03-19 00:00:00	23181.75	C061920043239	2019-06-18 00:00:00	46363.50
105	Electrical Engineering	2017-18		PATIL SHUBHAM LAXMAN	2	23181.75	C061918188069	14.06.2019	23181.75	C122136751709	12/21/2021 19:28	46363.50
106	Electrical Engineering	2017-18		RAHUL MOHAN CHOGLA	2	23181.75	C031902619711	2019-03-04 00:00:00	23181.75	C071906599894	7/5/2019 0:00	46363.50
107	Electrical Engineering	2017-18		SUYOG SANTOSH THAKUR	2	21751	C031920506686	2019-03-19 00:00:00	21751	C061920043196	2019-06-18 00:00:00	43502.00
108	Electrical Engineering	2018-19		GADMALE ADITYA VIJAY	2	23181.75	C031920425485	2019-03-19 00:00:00	23181.75	C061920060495	2019-06-18 00:00:00	46363.50
109	Electrical Engineering	2018-19		SURVE SURAJ KISHOR	2	21091	C031920425404	2019-03-19 00:00:00	21091	C061920043114	2019-06-18 00:00:00	42182.00
110	Electrical Engineering	2018-19		SARANG SAHIL KAVISHWAR	2	21091	C031920425406	2019-03-19 00:00:00	21091	C061920043116	2019-06-18 00:00:00	42182.00
111	Electrical Engineering	2018-19		SUMIT VILAS MHATRE	2	23181.75	C031920506709	2019-03-19 00:00:00	23181.75	C061920060491	2019-06-18 00:00:00	46363.50
112	Electrical Engineering	2018-19		VARTAK VINOD SHARAD	2	23181.75	C031920425495	2019-03-19 00:00:00	23181.75	C061920043232	2019-06-18 00:00:00	46363.50
113	Electrical Engineering	2018-19		PATIL AJAY ARUN	2	21591	C031920425410	2019-03-19 00:00:00	21591	C061920043120	2019-06-18 00:00:00	43182.00
114	Electrical Engineering	2018-19		MAHAJAN TEJAS KIRAN	2	21091	C031920506665	2019-03-19 00:00:00	21091	C071906599860	7/5/2019 0:00	42182.00
115	Electrical Engineering	2018-19		MALI SHUBHAM SUBHASH	2	21091	C041905743912	4/15/2019 0:00	21091	C111924194069	12/2/2019 0:00	42182.00

PRINCIPAL

Mahatma Education Society's  
 Pimpri 100<sup>th</sup> Centre of Engineering  
 & Technology, Pimpri, C.T. Cantonment  
 Campus, Naryanpur, Pimpri Maharashtra,  
 Dist. Raigada, Pin - 410 207.

Sr. No	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
116	Electrical Engineerin g	2018-19		ALPESH BALARAM JAGADE	2	23181.75	C03192042 5502	2019-03-19 00:00:00	23181.75	C07190659 9899	7/5/2019 0:00	46363.50
117	EXTC	2017-18		MHATRE ASAWARI SANDEEP	2	21751	C04190685 1244	4/20/2019 0:00	21751	C07190659 9888	7/5/2019 0:00	43502.00
118	EXTC	2017-18		PATIL SHRUTIKA SAGAR	2	21751	C04190670 8286	4/20/2019 0:00	21751	C07190659 9890	7/5/2019 0:00	43502.00
119	EXTC	2018-19		PATIL SUMEDH SANTOSH	2	23181.75	C03192042 5492	2019-03-19 00:00:00	23181.75	C06192004 3231	2019-06-18 00:00:00	46363.50
120	EXTC	2018-19		PATIL BHAVIK JAYWANT	2	23181.75	C04190572 4819	4/15/2019 0:00	23181.75	C06192004 3212	2019-06-18 00:00:00	46363.50
121	EXTC	2018-19		KUMBHAR PRACHI SUBHASH	2	23181.75	C04190568 3843	4/15/2019 0:00	23181.75	C06192004 3226	2019-06-18 00:00:00	46363.50
122	IT	2017-18		BHAGYASHREE VASANT SHINGARE	2	21751	C04190572 4817	4/15/2019 0:00	21751	C07190659 9884	7/5/2019 0:00	43502.00
123	IT	2017-18		DHULE SHRUJAL ANANTA	2	23181.75	C03192042 5489	2019-03-19 00:00:00	23181.75	C06192004 3230	2019-06-18 00:00:00	46363.50
124	IT	2017-18		RAJ NARAYAN BHAGAT	2	21751	C03192050 6681	2019-03-19 00:00:00	21751	C06192004 3193	2019-06-18 00:00:00	43502.00
125	IT	2018-19		BHANDARKAR RUCHIKA SHASHIKA	2	23181.75	C03192042 5507	2019-03-19 00:00:00	23181.75	C07190659 9901	7/5/2019 0:00	46363.50
126	IT	2018-19		SHELAR HARSHRAJ PRAMASH	2	23181.75	C03192042 5505	2019-03-19 00:00:00	23181.75	C06192006 0499	2019-06-18 00:00:00	46363.50
127	Mechanical Engineerin g	2016-17		MADHAVI VIRAJ YASHAVANT	2	21729.5	C04190572 4814	4/15/2019 0:00	21729.5	C12213675 1697	12/71/2021 19:28	43459.00
128	Mechanical Engineerin g	2017-18		ADARSH BHARAT PATIL	2	21751	C03192042 5476	2019-03-19 00:00:00	21751	C06192006 0484	2019-06-18 00:00:00	43502.00
129	Mechanical Engineerin g	2017-18		GAVAND DIPESH KESHAV	2	21751	C04190685 1243	4/20/2019 0:00	21751	C06192006 0482	2019-06-18 00:00:00	43502.00
130	Mechanical Engineerin g	2017-18		GAVAND SMIT SHANKAR	2	21751	C03192042 5480	2019-03-19 00:00:00	21751	C07190659 9889	7/5/2019 0:00	43502.00
131	Mechanical Engineerin g	2017-18		JANGAM ABHISHEK MADAN	2	21751	C03192050 6684	2019-03-19 00:00:00	21751	C06192004 3194	2019-06-18 00:00:00	43502.00

*Prinpal*

PRINCIPAL

Maharaja Education Society's  
A Techno-Driven Engineering  
Campus, Kalyan, Taluka Palghar,  
Dist. Raigad, Pin - 410 207

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
132	Mechanical Engineerin	2017-18		KADU YOGESH NARESH	2	21751	C03192042 5478	2019-03-19 00:00:00	21751	C07190659 9886	7/5/2019 0:00	43502.00
133	Mechanical Engineerin	2017-18		KUTHE PRATHAMESH GANESH	2	21751	C03192050 6685	2019-03-19 00:00:00	21751	C06192006 0481	2019-06-18 00:00:00	43502.00
134	Mechanical Engineerin	2017-18		MHATRE RUTIK GANESH	2	21751	C03192042 5475	2019-03-19 00:00:00	21751	C06192004 3201	2019-06-18 00:00:00	43502.00
135	Mechanical Engineerin	2017-18		NISHANT KISHOR GHARAT	2	23181.75	C03190268 8678	2019-03-04 00:00:00	23181.75	C06192004 3224	2019-06-18 00:00:00	46363.50
136	Mechanical Engineerin	2017-18		PATIL ADITYA DWARKANATH	2	21751	C03192042 5479	2019-03-19 00:00:00	21751	C07190659 9887	7/5/2019 0:00	43502.00
137	Mechanical Engineerin	2017-18		PATIL JEEVAN VISRWANATH	2	23181.75	C03192050 6696	2019-03-19 00:00:00	23181.75	C06192004 3209	2019-06-18 00:00:00	46363.50
138	Mechanical Engineerin	2017-18		PATIL RUTIK SUNIL	2	21751	C03192050 6687	2019-03-19 00:00:00	21751	C06192004 3197	2019-06-18 00:00:00	43502.00
139	Mechanical Engineerin	2017-18		PATIL SAHARSH RAVINDRA	2	21751	C03192050 6688	2019-03-19 00:00:00	21751	C06192004 3198	2019-06-18 00:00:00	43502.00
140	Mechanical Engineerin	2017-18		PATIL TEJESH LILADHAR	2	21751	C04190570 3183	4/15/2019 0:00	21751	C06192004 3200	2019-06-18 00:00:00	43502.00
141	Mechanical Engineerin	2017-18		SABGAR HRITIK MAHENDRA	2	23181.75	C04190573 4483	4/15/2019 0:00	23181.75	C12213675 1712	12/21/2021 19:28	46363.50

*Principal*

**PRINCIPAL**

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC, Educational  
Campus, Rasayani, Taluka Khairapur,  
Dist. Raigad, Pin - 410 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
142	Mechanical Engineerin	2017-18		SAURABH NANDAKUMAR KUTHE	2	21751	C03192042 5474	2019-03-19 00:00:00	21751	C06192006 0483	2019-06-18 00:00:00	43502.00
143	Mechanical Engineerin	2018-19		THAKUR MINAL JALINDAR	2	23181.75	C04190670 8287	4/20/2019 0:00	23181.75	C06192004 3247	6/18/2019 0:00	46363.50
144	Mechanical Engineerin	2018-19		THAKUR RUSHIKESH DNYANESHW	2	23181.75	C03192042 5482	2019-03-19 00:00:00	23181.75	C06192004 3222	2019-06-18 00:00:00	46363.50
145	Mechanical Engineerin	2018-19		GURAV JULI SURESH	2	21591	C04190567 9955	4/15/2019 0:00	21591	C06192006 0464	2019-06-18 00:00:00	43182.00
146	Mechanical Engineerin	2018-19		PATIL CHETANA DNYANESHWAR	2	23181.75	C03192042 5484	2019-03-19 00:00:00	23181.75	C07190659 9892	7/5/2019 0:00	46363.50
147	Mechanical Engineerin	2018-19		UTEKAR ISHWAR LAXMAN	2	23181.75	C03192050 6695	2019-03-19 00:00:00	23181.75	C06192004 3208	2019-06-18 00:00:00	46363.50
148	Mechanical Engineerin	2018-19		PATIL VIVEK RAJENDRA	2	23181.75	C03190928 0086	11-03-2019	23181.75	C07190659 9904	7/5/2019 0:00	46363.50
149	Mechanical Engineerin	2018-19		PAWAR PRASAD MOHAN	2	23181.75	C03192050 6699	2019-03-19 00:00:00	23181.75	C06192004 3211	2019-06-18 00:00:00	46363.50
150	Mechanical Engineerin	2018-19		TANDEL SAHIL AVINASH	2	21591	C03190261 0208	2019-03-04 00:00:00	21591	C07190659 9862	7/5/2019 0:00	43182.00
151	Mechanical Engineerin	2018-19		SONTARKE RUPAK RAJENDRA	2	23181.75	C03192050 6705	2019-03-19 00:00:00	23181.75	C06192004 3216	2019-06-18 00:00:00	46363.50

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
152	Mechanical Engineering	2018-19		MHATRE PRASAD PRAMOD	2	23181.75	C03192050 6712	2019-03-19 00:00:00	23181.75	C06192006 0493	2019-06-18 00:00:00	46363.50
153	Mechanical Engineering	2018-19		TAWARI MAYUR SANDIP	2	23181.75	C03192042 5487	2019-03-19 00:00:00	23181.75	C06192004 3228	2019-06-18 00:00:00	46363.50
154	Mechanical Engineering	2018-19		MHATRE JATIN SANDEEP	2	23181.75	C03192050 6703	2019-03-19 00:00:00	23181.75	C06192006 0488	2019-06-18 00:00:00	46363.50
155	Mechanical Engineering	2018-19		PATIL SIDDHESH ROHIDAS	2	23181.75	C03192050 6707	2019-03-19 00:00:00	23181.75	C06192004 3219	2019-06-18 00:00:00	46363.50
156	Mechanical Engineering	2018-19		PATIL JIONESH DNYANESHWAR	2	23181.75	C03192050 6713	2019-03-19 00:00:00	23181.75	C06192004 3221	2019-06-18 00:00:00	46363.50
157	Mechanical Engineering	2018-19		MALI ROSHAN GANESH	2	23181.75	C03192050 6704	2019-03-19 00:00:00	23181.75	C06192006 0489	2019-06-18 00:00:00	46363.50
158	Mechanical Engineering	2018-19		PATIL AMAR RAVINDRA	2	23181.75	C03192042 5483	2019-03-19 00:00:00	23181.75	C06192006 0494	2019-06-18 00:00:00	46363.50
159	Mechanical Engineering	2018-19		MOKAL JAYENDRA PADMAKAR	2	23181.75	C04190574 2541	4/15/2019 0:00	23181.75	C12213675 1707	12/21/2021 19:28	46363.50
160	Mechanical II Shift	2016-17		PATIL VIDDESH VITTHAL	2	20299	C03192042 5394	2019-03-19 00:00:00	20299	C06192004 3104	2019-06-18 00:00:00	40598.00
161	Mechanical II Shift	2017-18		Tanmay Ravindra Bhoir	2	23181.75	C03190261 5372	2019-03-04 00:00:00	23181.75	C071906659 9897	7/5/2019 0:00	46363.50
162	Mechanical II Shift	2017-18		KHUTARKAR HRUSHIKESH VIJAY	2	21751	C03192042 5473	2019-03-19 00:00:00	21751	C06192004 3199	2019-06-18 00:00:00	43502.00
163	Mechanical II Shift	2017-18		PATIL KUNAL ANANT	2	21751	C03192042 5477	2019-03-19 00:00:00	21751	C071906659 9885	7/5/2019 0:00	43502.00
164	Mechanical II Shift	2017-18		ROHIT SAMBHAJI GORE	2	21751	C03190261 5371	2019-03-04 00:00:00	21751	C06192006 0478	2019-06-18 00:00:00	43502.00



**PRINCIPAL**  
Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Education  
Campus, Rameswari, Taluk Kuthalapp  
Dist. Ramanathapuram - 611 207.

SRL NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
165	Mechanical II Shift	2018-19		TARE VAIBHAV DASHARATH	2	21091	C03192042 5407	2019-03-19 00:00:00	21091	C06192004 3117	2019-06-18 00:00:00	42182.00
166	Mechanical II Shift	2018-19		KUMBHAR SHRINIVAS KONCHIBA	2	23181.75	C03192042 5486	2019-03-19 00:00:00	23181.75	C07191077 2773	7/12/2019 0:00	46363.50
167	Mechanical II Shift	2018-19		SHINDE ASHLESHA RAJENDRA	2	23181.75	C04190573 4481	4/15/2019 0:00	23181.75	C06192004 3223	2019-06-18 00:00:00	46363.50
168	Mechanical II Shift	2018-19		PALVI MAHESH ASHOK	2	23181.75	C03192042 5501	2019-03-19 00:00:00	23181.75	C06192004 3238	2019-06-18 00:00:00	46363.50
169	Mechanical II Shift	2018-19		PENKAR MAYLURESH NARESH	2	21091	C03192042 5408	2019-03-19 00:00:00	21091	C06192004 3118	2019-06-18 00:00:00	42182.00
170	Mechanical II Shift	2018-19		MHATRE NITESH YASHAWANT	2	23181.75	C03192050 6693	2019-03-19 00:00:00	23181.75	C06192004 3207	2019-06-18 00:00:00	46363.50
171	Mechanical II Shift	2018-19		PAWADE SHUBHAM HIMMAT	2	21091	C03192050 6661	2019-03-19 00:00:00	21091	C07190659 9859	7/5/2019 0:00	42182.00
172	Mechanical II Shift	2018-19		THAKUR PRAMIT GAJAMAN	2	23181.75	C03192042 5508	2019-03-19 00:00:00	23181.75	C07190659 9902	7/5/2019 0:00	46363.50
173	Mechanical II Shift	2017-18		TAVARI SIDDHESH KAILAS MEGHA	2	23181.75	C04190572 4821	4/15/2019 0:00	23181.75	C06192004 3243	2019-06-18 00:00:00	46363.50
174	CIVIL	2018-19	2018PE0574	PATIL PRANALI DILIP	2	46363.5	C04190674 3360	4/20/2019 0:00	46363.5	C10191569 1533	10/17/2019 0:00	92727.00
175	CIVIL	2018-19	2018PE0598	PATIL SIDDHI SUHAS	2	46363.5	C04190674 3361	4/20/2019 0:00	46363.5	C08191811 5566	8/26/2019 0:00	92727.00
176	CIVIL	2018-19	2018PE0414	BHOIR ADESH ASHOK	2	46363.5	C03192048 9576	2019-03-19 00:00:00	46363.5	C10190709 1341	10/10/2019 0:00	92727.00
177	Electrical Engineerin	2017-18		KOLI KARAN MANIK	2	44933	C03192048 9574	2019-03-19 00:00:00	44933	C05190634 3204	5/13/2019 0:00	89866.00
178	Electrical Engineerin	2018-19		CHALUKAR SWAGAT TUKARAM	2	44773	C05190560 8674	5/10/2019 0:00	44773	C05190560 8674	5/10/2019 0:00	89546.00
179	EXTC	2017-18		KOLI HRUSHIKESH BHALCHANDRA	2	44933	C03192048 9573	2019-03-19 00:00:00	44933	C08191811 5565	8/26/2019 0:00	89866.00
180	Mechanical II Shift	2017-18		KOLI AVINASH MAHESH	2	44933	C03192048 9575	2019-03-19 00:00:00	44933	C10191569 1532	10/17/2019 0:00	89866.00
181	AUTO	2018-19		SARAWADE DHANANJAY DATTAT	2	44773	C07190993 7927	7/12/2019 0:00	44773	C07191561 2406	7/16/2019 0:00	89546.00
182	CIVIL	2017-18	2017PE0120	CHAVAN ROHIT PRAKASH	2	86660	C02191394 6601	Fund Disbursed	86660	C11201926 8371	11/9/2020 18:10	173320.00
183	CIVIL	2017-18	2017PE0127	GAIKWAD GANESH ENNATH	2	86660	C02191146 4044	Fund Disbursed	86660	C06192160 5522	2019-06-19 00:00:00	173320.00
184	CIVIL	2017-18	2017PE0101	KAMBLE SHRUTI VILAS	2	86660	C07191040 5029	Fund Disbursed	86660	C06192160 5523	2019-06-19 00:00:00	173320.00

*Principal*

**PRINCIPAL**

Kohat Education Society's  
Kohat HOC College of Engineering  
& Technology, P.O. Kohat Education  
Campus, Rawan, Tildar Khela,  
Dist. Bannu, F.A. - 410 207



Sr. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
185	CIVIL	2017-18	2017PE0093	PAWAR KUSHAL SHASHIKANT	2	86660	C05190558	5/10/2019 0:00	86660	C07192846	7/29/2019 0:00	173320.00
186	CIVIL	2018-19	2018PE0657	MORE OMKAR SHRIKANT	2	86000	C02192839	2019-03-01 00:00:00	86000	C06191945	2019-06-17 00:00:00	172000.00
187	CIVIL	2018-19	2018PE0610	GAIKWAD HRUTIK KARNIK	2	91777	C03191504	2019-03-15 00:00:00	91777	C05191287	2019-05-21 00:00:00	183554.00
188	COMP	2017-18	2017PE0319	KAMBLE RUSHIKESH RAJARAM	2	44933	C05192037	5/27/2019 0:00	44933	C07191076	7/15/2019 0:00	89866.00
189	COMP	2018-19	2018PE0580	MORE TEJAL HANMANT	2	46363.5	C02192859	2019-03-01 00:00:00	46363.5	C06191945	2019-06-17 00:00:00	92727.00
190	COMP	2018-19	2018PE0609	SONKAR RITESH RUSHIKESH	2	44773	C02192839	2019-03-01 00:00:00	44773	C06191945	2019-06-17 00:00:00	89546.00
191	COMP(USE 1ST SHIFT)	2018-19	2018PE0633	SONAWANE DEEPTI ANIL	2	44273	C03191876	2019-03-18 00:00:00	44273	C05190632	2019-05-13 00:00:00	88546.00
192	Electrical Engineerin g	2018-19		KHANDARE YOGIRAJ DEEPAK	2	50050	C02192839	2019-03-01 00:00:00	50050	C04190666	2019-04-17 00:00:00	100100.00
193	Mechanical Engineerin g	2017-18			2	44933	C03190044	2019-03-01 00:00:00	44933	C06192160	2019-06-19 00:00:00	89866.00
194	Mechanical Engineerin g	2018-19		BORUDE RAHUL NAVANATH	2	44273	C02192839	2019-03-01 00:00:00	44273	C06191945	2019-06-17 00:00:00	88546.00
195	Mechanical Engineerin g	2018-19		LONDHE SOURAV RAJENDRA	2	44773	C02192839	2019-03-01 00:00:00	44773	C06192160	2019-06-19 00:00:00	89546.00
196	CIVIL	2017-18	2017PE0138	NANDAWADEKAR RUSHIKESH SUP	2	46363.5	C03190256	2019-03-04 00:00:00	46363.5	C08191143	8/13/2019 0:00	92727.00
197	CIVIL	2017-18	2017PE0278	ANITA DEVRAO HAMBRE	2	46363.5	C02191139	Fund Disbursed	46363.5	C06191979	18.06.2019	92727.00
198	COMP	2017-18	2017PE0184	SAKHARLE NEHA ARUN	2	44933	C02190923	Fund Disbursed	44933	C05191703	5/22/2019 0:00	89866.00
199	Electrical Engineerin g	2018-19		KUSHEKAR PRANALI DNYANESHV	2	46363.5	C02191083	Fund Disbursed	46363.5	C05191703	5/22/2019 0:00	92727.00
200	Electrical Engineerin g	2015-16	2015PE0230	MATE AKSHAY EKNATH	2	41738	C03192013	2019-03-19 00:00:00	41738	C05191703	5/22/2019 0:00	83476.00
				chavan aniket pradeep	2	41738	9274		41738	4872		

PRINCIPAL

Mahatma Education Society's  
Yashwantrao Chavan College of Engineering  
Campus, Rajawade, Tatyasaheb Kulkarni,  
Dist. Raigad, P.O. - 410 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
201	Mechanical Engineerin	2018-19		JADHAV SAURABH MANOHAR	2	44773	C02191083 1441	Fund Disbursed	44773	C12212938 6458	12/20/2021 20:26	89546.00
202	AUTO	2015-16		PATIL RAJIV BHAGWAN	3	21729.5	C03192003 4225	2019-03-19 00:00:00	21729.5	C06192006 0471	2019-06-18 00:00:00	43459.00
203	AUTO	2017-18		KADU MAYUR YASHWANT	3	20299	C06192228 0902	6/19/2019 0:00	20299	C07190644 5454	7/5/2019 0:00	40598.00
204	CIVIL	2015-16	2015PE0363	MHATRE MRUNALI CHANDRAKAN	3	21729.5	C03192042 5425	2019-03-19 00:00:00	21729.5	C06192004 3149	2019-06-18 00:00:00	43459.00
205	CIVIL	2015-16	2015PE0398	CHEMBURKAR SIDDHI KISHOR	3	20299	C03192042 5376	2019-03-19 00:00:00	20299	C06192004 3095	2019-06-18 00:00:00	40598.00
206	CIVIL	2016-17	2016HE0067	PATIL SHRUTI ANANT	3	21729.5	C03192042 5435	2019-03-19 00:00:00	21729.5	C06192004 3156	2019-06-18 00:00:00	43459.00
207	CIVIL	2016-17	2016PE0168	NAKTI BALKRUSHNA VIKAS	3	21729.5	C03192042 5436	2019-03-19 00:00:00	21729.5	C07190659 9871	7/5/2019 0:00	43459.00
208	CIVIL	2016-17	2016PE0226	MHATRE SAYLI NARESH	3	20299	C03192042 5387	2019-03-19 00:00:00	20299	C06192004 3099	2019-06-18 00:00:00	40598.00
209	CIVIL	2017-18		PATIL SUJIT MADHUKAR	3	21729.5	C03192042 5466	2019-03-19 00:00:00	21729.5	C06192004 3180	2019-06-18 00:00:00	43459.00
210	CIVIL	2017-18		MISAL NILESH DINKAR	3	20299	C03192042 5373	2019-03-19 00:00:00	20299	C07190659 9846	7/5/2019 0:00	40598.00
211	CIVIL	2017-18		TANDEL ASHWINI SHYAM	3	21729.5	C03192050 6671	2019-03-19 00:00:00	21729.5	C06192004 3133	2019-06-18 00:00:00	43459.00
212	CIVIL	2017-18		PATIL VINAY PUNDALIK	3	21729.5	C03192042 5462	2019-03-19 00:00:00	21729.5	C06192004 3178	2019-06-18 00:00:00	43459.00
213	CIVIL	2017-18		GAWAND PRAJAKTA UDAY	3	21729.5	C03192042 5415	2019-03-19 00:00:00	21729.5	C06192004 3140	2019-06-18 00:00:00	43459.00
214	CIVIL	2017-18		PAWAR ANAND LAXMAN	3	21729.5	C03192042 5444	2019-03-19 00:00:00	21729.5	C06192004 3163	2019-06-18 00:00:00	43459.00
215	CIVIL	2017-18		MAHALE PRASHANT DILIP	3	20299	C03192042 5390	2019-03-19 00:00:00	20299	C07190659 9852	7/5/2019 0:00	40598.00
216	CIVIL	2017-18		KHARADE AISHWARYA YASHWANT	3	21729.5	C03192042 5416	2019-03-19 00:00:00	21729.5	C06192004 3142	2019-06-18 00:00:00	43459.00
217	CIVIL	2017-18		MORE KAUSHAL PRADIP	3	20299	C03192042 5397	2019-03-19 00:00:00	20299	C07190659 9855	7/5/2019 0:00	40598.00
218	CIVIL	2017-18		PANCHAL SHREYASH SANJAY	3	21729.5	C04190572 4815	4/15/2019 0:00	21729.5	C06192004 3187	2019-06-18 00:00:00	43459.00
219	COMP	2016-17	2016PE0089	DHUMAL PRATHMESH RAJENDRA	3	20299	C03192042 5395	2019-03-19 00:00:00	20299	C06192004 3106	2019-06-18 00:00:00	40598.00
220	COMP	2016-17	2016PE0237	PATIL AISHWARYA NARESH	3	20299	C04190571 7905	4/15/2019 0:00	20299	C06192004 3089	2019-06-18 00:00:00	40598.00

PRINCIPAL

Maharaja Education Society's  
College of Engineering  
Tosha, Jalgaon,  
Dist. Jalgaon, Pin - 491 887.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
221	COMP	2016-17	2016PE0112	PATIL SHWETA VISHAWANATH	3	21729.5	C03192042 5434	2019-03-19 00:00:00	21729.5	C07190659 9869	7/5/2019 0:00	43459.00
222	COMP	2017-18		MHATRE AJAY HARISHCHANDRA	3	20299	C03192042 5386	2019-03-19 00:00:00	20299	C07190659 9849	7/5/2019 0:00	40598.00
223	COMP	2017-18		MOKAL BHUSHAN ARUN	3	20299	C03192042 5399	2019-03-19 00:00:00	20299	C07190659 9857	7/5/2019 0:00	40598.00
224	COMP	2017-18		MHATRE MANASI RAJESH RESHM	3	21729.5	C04190568 3839	4/15/2019 0:00	21729.5	C06192006 0476	2019-06-18 00:00:00	43459.00
225	COMP	2017-18		GAWAND RUSHIKESH SURESH BH	3	20299	C04190569 7956	4/15/2019 0:00	20299	C07190659 9854	7/5/2019 0:00	40598.00
226	COMP	2017-18		KALAMBE PRASAD RAMESH SUJAT	3	20299.00	C03190261 2018	3/4/2019 0:00	20299	C06192006 0459	2019-06-18 00:00:00	40598.00
227	COMP	2017-18		LANGI TEJAS GOPINATH GEETAM	3	20299	C03192042 5378	2019-03-19 00:00:00	20299	C06192004 3096	2019-06-18 00:00:00	40598.00
228	COMP	2017-18		MHATRE SAMIDHA RATNAKAR RA	3	20299	C03192050 6659	2019-03-19 00:00:00	20299	C06192004 3090	2019-06-18 00:00:00	40598.00
229	COMP	2017-18		PATIL SHWETA TUKARAM BARKU	3	20299	C03192042 5377	2019-03-19 00:00:00	20299	C06192006 0458	2019-06-18 00:00:00	40598.00
230	COMP	2017-18		PATIL SIDDHI KIRAN MINAKSHI	3	20299	C03192042 5388	2019-03-19 00:00:00	20299	C06192004 3100	2019-06-18 00:00:00	40598.00
231	COMP	2017-18		SHELKE RUGVED MADAN NIRMAL	3	20299	C03192042 5379	2019-03-19 00:00:00	20299	C07191077 2772	7/12/2019 0:00	40598.00
232	COMP	2017-18		SHIVKAR VINAYA VILAS RAJANA	3	21729.5	C03192042 5461	2019-03-19 00:00:00	21729.5	C07190659 9878	7/5/2019 0:00	43459.00
233	COMP	2017-18	2017PE0056	RAUT SNEHAL DEEPAK	3	21729.5	C03192042 5442	2019-03-19 00:00:00	21729.5	C06192004 3161	2019-06-18 00:00:00	43459.00
234	Electrical Engineering	2017-18		JANGAM PRATHAMESH PRAKASH	3	21729.5	C08191048 4588	8/13/2019 0:00	21729.5	C12213675 1693	12/21/2021 19:28	43459.00
235	Electrical Engineering	2017-18		BHOLE MARGESH PRADEEP	3	21729.5	C03192042 5463	2019-03-19 00:00:00	21729.5	C07190659 9880	7/5/2019 0:00	43459.00
236	Electrical Engineering	2016-17	2016PE0072	MHATRE AMIT HEMANT	3	21729.5	C03190261 2941	2019-03-04 00:00:00	21729.5	C06192004 3144	2019-06-18 00:00:00	43459.00
237	Electrical Engineering	2016-17	2016PE0189	MHATRE VRUCHA KRISHNA	3	21729.5	C03192050 6677	2019-03-19 00:00:00	21729.5	C06192004 3137	2019-06-18 00:00:00	43459.00
238	Electrical Engineering	2016-17	2016PE0231	GHARAT PRANJALI PRABHAKAR	3	20299	C03192042 5389	2019-03-19 00:00:00	20299	C07190659 9851	7/5/2019 0:00	40598.00

PRINCIPAL

Mahatma Education Society's  
Pimpri HOC College of Engineering  
& Technology, Pimpri HOC, Educational  
Campus, Rastapur, Taluka Kurlapur,  
Dist. Palghar, Pin - 421 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
239	Electrical Engineering	2016-17		MUNDHE NISHANT RAMA	3	21729.5	C051904743024	9.08.2019	21729.5	C071921112293	7/24/2019 0:00	43459.00
240	Electrical Engineering	2017-18		TAMPATIL NIKESH UMESH	3	20299	C041906734478	4/15/2019 0:00	20299	C071906599850	7/5/2019 0:00	40598.00
241	Electrical Engineering	2017-18		KADU RUTUJA ROHIDAS	3	21729.5	C031920506679	2019-03-19 00:00:00	21729.5	C071906599866	7/5/2019 0:00	43459.00
242	Electrical Engineering	2017-18		GAIKAR DARSHAN PANDURANG	3	21729.5	C031920425419	2019-03-19 00:00:00	21729.5	C061920060470	2019-06-18 00:00:00	43459.00
243	Electrical Engineering	2017-18		TETGURE NITESH DATTARAM	3	21729.5	C031920506675	2019-03-19 00:00:00	21729.5	C071906599865	7/5/2019 0:00	43459.00
244	EXTC	2017-18		PATIL KAMESH KRISHNA	3	20299	C031920425384	2019-03-19 00:00:00	20299	C061920043098	2019-06-18 00:00:00	40598.00
245	EXTC	2017-18		PATIL SONALI SAKHARAM	3	20299	C031920425375	2019-03-19 00:00:00	20299	C061920043094	2019-06-18 00:00:00	40598.00
246	EXTC	2017-18		PATIL SURAJ KIRAN	3	20299	C031920425385	2019-03-19 00:00:00	20299	C071906599848	7/5/2019 0:00	40598.00
247	EXTC	2017-18		JANGAM KIRAN PRAKASH	3	21729.5	C031920506678	2019-03-19 00:00:00	21729.5	C061920060469	2019-06-18 00:00:00	43459.00
248	EXTC	2017-18		GAIKWAD DIPASHREE SUDHAKAR	3	20299	C031920506658	2019-03-19 00:00:00	20299	C061920043088	2019-06-18 00:00:00	40598.00
249	IT	2016-17	2016PE0296	TAMBOLI PRATHAMESH JAGDISH	3	21729.5	C031920425432	2019-03-19 00:00:00	21729.5	C061920043155	2019-06-18 00:00:00	43459.00
250	IT	2016-17	2016PE0007	MHATRE PRANALI RAMESH	3	20299	C031920425382	2019-03-19 00:00:00	20299	C061920060461	2019-06-18 00:00:00	40598.00
251	IT	2016-17	2016PE0156	PATIL MANASWI VUJAY	3	20299	C031920425383	2019-03-19 00:00:00	20299	C061920060462	2019-06-18 00:00:00	40598.00
252	IT	2016-17	2016PE0335	BHOIR RUSHIKESH ANIL	3	21729.5	C031920425431	2019-03-19 00:00:00	21729.5	C061920043154	2019-06-18 00:00:00	43459.00
253	IT	2016-17	2016PE0348	BHOIR DEEPTI BALARAM	3	21729.5	C031920506676	2019-03-19 00:00:00	21729.5	C061920060468	2019-06-18 00:00:00	43459.00
254	IT	2016-17	2016PE0144	PATIL DAKSHATA SANDEEP	3	20299	C031920425396	2019-03-19 00:00:00	20299	C061920043107	2019-06-18 00:00:00	40598.00
255	IT	2016-17	2016PE0079	PATIL SHUBHAM PRAMOD	3	21729.5	C031920609207	2019-03-04 00:00:00	21729.5	C061920043157	2019-06-18 00:00:00	43459.00
256	IT	2016-17	2016PE0224	MUNDHE KETAN SUNIL	3	20299	C041905703782	4/15/2019 0:00	20299	C071928468024	7/29/2019 0:00	40598.00

PRINCIPAL

Mahatma Education Society's  
 Pimpri HOD College of Engineering  
 & Technology, Pimpri (HOD), Educational  
 Campus, Karmayati, Taluka Kharajapur,  
 Dist. Rahisar, Pin. -4110207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
257	Mechanical Engineerin g	2015-16		AKHADE AKASH ASHOK	3	20299	C03190298 1350	2019-03-04 00:00:00	20299	C06192004 3093	2019-06-18 00:00:00	40598.00
258	Mechanical Engineerin g	2015-16		GHARAT HARSHAD SANTOSH	3	20299	C03190910 1240	11.03.2019	20299	C06192006 0460	2019-06-18 00:00:00	40598.00
259	Mechanical Engineerin g	2015-16	2015PE0449	PATIL PRATHAMESH VIKAS	3	21729.5	C03192050 6673	2019-03-19 00:00:00	21729.5	C06192004 3135	2019-06-18 00:00:00	43459.00
260	Mechanical Engineerin g	2016-17	2016PE0317	MANDHARE MAYURESH MILIND	3	FULL FEES PAID						0.00
261	Mechanical Engineerin g	2016-17	2016PE0157	KUMBHAR SURAJ SIDDHARAM	3	21729.5	C03192050 6672	2019-03-19 00:00:00	21729.5	C06192004 3134	2019-06-18 00:00:00	43459.00
262	Mechanical Engineerin g	2016-17	2016PE0264	MHATRE SHUBHAM SUHAS	3	20299	C03192042 5380	2019-03-19 00:00:00	20299	C06192004 3097	2019-06-18 00:00:00	40598.00
263	Mechanical Engineerin g	2016-17	2016HE0005	GONDHALI KUNAL VASANT	3	21729.5	C03192042 5440	2019-03-19 00:00:00	21729.5	C07190659 9872	7/5/2019 0:00	43459.00
264	Mechanical Engineerin g	2016-17	2016PE0125	PATIL SHARDUL SHAILESH	3	20299	C03192050 6660	2019-03-19 00:00:00	20299	C06192004 3091	2019-06-18 00:00:00	40598.00
265	Mechanical Engineerin g	2016-17	2016PE0113	PATIL SWAPNIL KAILAS	3	21729.5	C03192003 1840	2019-03-19 00:00:00	21729.5	C06192006 0474	2019-06-18 00:00:00	43459.00
266	Mechanical Engineerin g	2016-17	2016PE0265	KHARKAR ALANKAR ANANTA	3	21729.5	C03192042 5423	2019-03-19 00:00:00	21729.5	C06192004 3147	2019-06-18 00:00:00	43459.00

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayani, Taluka: Kholapekar,  
Dist: Raigad, Pin. - 410 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
267	Mechanical Engineerin	2016-17	2016PE0374	SAKPAL DARSHAN SURESH	3	21729.5	C03192042 5433	2019-03-19 00:00:00	21729.5	C12213675 1694	12/21/2021 19:28	43459.00
268	Mechanical Engineerin	2016-17	2016PE0078	GAVHANKAR DARSHAN DATTATRE	3	21729.5	C03190870 2976	11.03.2019	21729.5	C06192004 3175	2019-06-18 00:00:00	43459.00
269	Mechanical Engineerin	2016-17	2016PE0355	SOBALE TUSHAR POPAT	3	21729.5	C04190670 1031	4/15/2019 0:00	21729.5	C07190659 9883	7/5/2019 0:00	43459.00
270	Mechanical Engineerin	2016-17	2016PE0355	PATIL SHEKHAR ARUN	3	21729.5	C04190571 7906	4/15/2019 0:00	21729.5	C11192419 4070	12/27/2019 0:00	43459.00
271	Mechanical Engineerin	2016-17	2016PE0195	AMIT VIJAY MHATRE	3	20299	C04190572 4809	4/15/2019 0:00	20299	C12213675 1675	12/21/2021 19:28	40598.00
272	Mechanical Engineerin	2017-18		PATIL SURAJ RAMESH	3	21729.5	C03192050 6680	2019-03-19 00:00:00	21729.5	C06192004 3139	2019-06-18 00:00:00	43459.00
273	Mechanical Engineerin	2017-18		GAVADE ANKITA SUBHASH	3	21729.5	C03192042 5451	2019-03-19 00:00:00	21729.5	C06192004 3168	2019-06-18 00:00:00	43459.00
274	Mechanical Engineerin	2017-18		VARTAK DHIRAJ MANGESH	3	21729.5	C04190568 3841	4/15/2019 0:00	21729.5	C07190659 9879	7/5/2019 0:00	43459.00
275	Mechanical Engineerin	2017-18		MAYEKAR PARTH SANJAY	3	21729.5	C03192042 5455	2019-03-19 00:00:00	21729.5	C06192004 3173	2019-06-18 00:00:00	43459.00
276	Mechanical Engineerin	2017-18		PATIL SURAJ MANIK	3	21729.5	C03192042 5457	2019-03-19 00:00:00	21729.5	C07190659 9876	7/5/2019 0:00	43459.00

Principal

Mahatma Education Society's  
Pillai HCC College of Engineering  
& Technology, Pillai HCC-1 Educational  
Campus, Raseehad, Taluka Khalapur,  
Dist. Raichod. Pin - 410307.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
277	Mechanical Engineering	2017-18		SUBHEDAR MAYURESH SANTOSH	3	21729.5	C031920425454	2019-03-19 00:00:00	21729.5	C061920043172	2019-06-18 00:00:00	43459.00
278	Mechanical Engineering	2017-18		TELLABHAY SANJAY	3	20299.00	C031908702975	11-03-2019	20299	C061920043103	2019-06-18 00:00:00	40598.00
279	Mechanical Engineering	2015-16		PATIL VIKRANT NARAYAN YAMUN	3	20299	C031920425393	2019-03-19 00:00:00	20299	C061920043102	2019-06-18 00:00:00	40598.00
280	Mechanical II Shift	2016-17	2016PE0222	THALE SWARAJ SANDESH	3	21729.5	C031920425459	2019-03-19 00:00:00	21729.5	C122136751695	12/21/2021 19:28	43459.00
281	Mechanical II Shift	2016-17	2016PE0046	MALI PRANAY VILAS	3	21729.5	C031920425452	2019-03-19 00:00:00	21729.5	C061920043169	2019-06-18 00:00:00	43459.00
282	Mechanical II Shift	2017-18		BHOIR PRIYANKA SANTOSH	3	21299	C041905734479	4/15/2019 0:00	21299	C071906599861	7/5/2019 0:00	42598.00
283	Mechanical II Shift	2017-18		MHATRE NISHAD CHANDRAKANT	3	20299.00	C031902613842	2019-03-04 00:00:00	20299	C061920043105	2019-06-18 00:00:00	40598.00
284	Mechanical II Shift	2017-18		MHATRE NISHANT GANESH	3	21729.5	C031920425439	2019-03-19 00:00:00	21729.5	C061920043159	2019-06-18 00:00:00	43459.00
285	Mechanical II Shift	2017-18		PATIL MAYUR SANJAY	3	23181.75	C031920425493	2019-03-19 00:00:00	23181.75	C071906599895	7/5/2019 0:00	46363.50
286	Mechanical II Shift	2017-18		NAIK SUYOG RAJENDRA	3	20299	C031920425392	2019-03-19 00:00:00	20299	C061920043101	2019-06-18 00:00:00	40598.00
287	Mechanical II Shift	2017-18		POWALE ANKUR CHANDRAKANT	3	21729.5	C031920425424	2019-03-19 00:00:00	21729.5	C061920043148	2019-06-18 00:00:00	43459.00
288	Mechanical II Shift	2017-18		KUMBHAR KUNDAL DATTATRAY	3	20299	C031920425381	2019-03-19 00:00:00	20299	C071906599847	7/5/2019 0:00	40598.00
289	Mechanical II Shift	2017-18		ANSARI ABUZAR BILAL AHMED	3	20299	C031920425391	2019-03-19 00:00:00	20299	C071906599853	7/5/2019 0:00	40598.00
290	Mechanical II Shift	2017-18		SHIRGAVAKAR PRANAV SANJAY	3	21729.5	C031920425421	2019-03-19 00:00:00	21729.5	C061920043145	2019-06-18 00:00:00	43459.00
291	Mechanical II Shift	2017-18		AHIRE UJWAL DATTATRAY	3	21729.5	C031902612316	2019-03-04 00:00:00	21729.5	C071906599870	7/5/2019 0:00	43459.00
292	IT	2017-18		PATIL SHILPA RATNAKAR	3	43459	C031920489570	2019-03-19 00:00:00	43459	C101909782293	10/10/2019 0:00	86918.00
293	Mechanical Engineering	2016-17	2016PE0090	GAIKAR ABHAY SANTOSH	3	43459	C031920489571	2019-03-19 00:00:00	43459	C101907091339	10/10/2019 0:00	86918.00

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai NOC College of Engineering  
 & Technology, Pillai NOC Educational  
 Campus, Rajawade, Talasgaon,  
 Dist. Raigad, Pin - 410 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
294	Mechanical Engineerin g	2017-18	2017PE0484	SHRUTI SHYAM WAGARHANE	3	42028.5	C04190722	4/20/2019 0:00	42028.5	C08191811	8/26/2019 0:00	84057.00
295	AUTO	2017-18		SHINDE SHREERAM PANCURANG	3	43459	C02192839	2019-03-01 00:00:00	43459	C06193097	6/27/2019 0:00	86918.00
296	Civil	2015-16	2015PE0309	RASTE DAMINI ASHOK	3	42028.5	C02190907	Fund Disbursed	42028.5	C06191945	2019-06-17 00:00:00	84057.00
297	CIVIL	2017-18		DONDE BHUSHAN RAHUL	3	42028.5	C02190908	Fund Disbursed	42028.5	C04190582	2019-04-15 00:00:00	84057.00
298	CIVIL	2017-18		BOMBE JAGRUTI SUDHIR	3	46855	C02190908	Fund Disbursed	46855	C06201895	6/5/2020 0:00	93710.00
299	CIVIL	2017-18		LAWANGARE SHURHAM SUNIL	3	42029	C05190976	5/15/2019 0:00	42028.5	C05191992	2019-05-27 00:00:00	84057.00
300	CIVIL	2017-18		MANE USHA NANDKUMAR	3	42029	C05190558	5/10/2019 0:00	42028.5	C04203267	4/14/2020 0:00	84057.00
301	CIVIL	2017-18		GORHALE PRAKISHA RAJENDRA	3	46855	C02190908	Fund Disbursed	46855	C06191945	2019-06-17 00:00:00	93710.00
302	COMP	2017-18		OYKAL PRANIT PRADIP	3	43459	C02191130	Fund Disbursed	43459	C07190704	7/6/2019 0:00	86918.00
303	COMPOSITE 1ST SHIFT Electrical	2016-17		SHINDE AKASH BABURAO	3	43459	C02192839	2019-03-01 00:00:00	43459	C06191945	2019-06-17 00:00:00	86918.00
304	Engineerin g	2017-18		KEDARE PRADNYA RAJU	3	42029	C05190558	5/10/2019 0:00	42028.5	C05191112	2019-05-17 00:00:00	84057.00
305	Engineerin g	2017-18		DHANGAR AKSHATA BABAJI	3	47805	C02192839	2019-03-01 00:00:00	47805	C06192160	2019-06-19 00:00:00	95610.00
306	Engineerin g	2017-18		DHAVARE KIRAN RAVINDRA	3	42028.5	C02192839	2019-03-01 00:00:00	42028.5	C06191945	2019-06-17 00:00:00	84057.00
307	EXTC	2017-18		BELLE SHIVANI KOMAL	3	46855	C02191040	Fund Disbursed	46855	C06191945	2019-06-17 00:00:00	93710.00
308	Mechanical Engineerin g	2016-17	2016PE0120	BANGALE HEEMANSHU NAGORAJ	3	46855	C01192980	Fund Disbursed	46855	C04190716	2019-04-20 00:00:00	93710.00
309	Mechanical II Shift	2017-18		OHOLE KIRAN DIPAK	3	42028.5	C02190906	Fund Disbursed	42028.5	C07190704	7/6/2019 0:00	84057.00
310	Mechanical II Shift	2017-18		MORE PREM RAJESH	3	42028.5	C02192839	2019-03-01 00:00:00	42028.5	C05191815	2019-05-23 00:00:00	84057.00

PRINCIPAL

Pimpri Chinchwad Education Society's  
& Technology Pimpri, PCC, Educational  
Campus, Pimpri, Maharashtra  
Dist. Maharashtra, Pin-411005



SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
311	Mechanical II Shift	2017-18		SHINDE TUSHAR HARI	3	42028.5	C021909075242	Fund Disbursed	42028.5	C061919454048	2019-06-17 00:00:00	84057.00
312	AUTO	2017-18		GHAWALKAR SUMEDH SHARAD	3	42028.5	C0419065597018	4/15/2019 0:00	42028.5	C061919798284	6/17/2019 0:00	84057.00
313	AUTO	2016-17	2016PE0024	KANJOJE VAIBHAV PANDURANG	3	43459	C031920095053	2019-03-19 00:00:00	43459	C051917034874	5/22/2019 0:00	86918.00
314	CIVIL	2017-18		MOHITE PRAJWAL PRAMKASH	3	42028.50	C021909233121	Fund Disbursed	42028.5	C061919798283	6/17/2019 0:00	84057.00
315	CIVIL	2014-15		DORAGE OMKAR DADASO	3	39363.00	C021909233120	Fund Disbursed	39363	C061919798282	6/17/2019 0:00	78726.00
316	Electrical Engineerin	2017-18		MAHADIK MAYUR MADHUKAR	3	42028.50	C021909235710	Fund Disbursed	42028.5	C051917034873	5/22/2019 0:00	84057.00
317	Electrical Engineerin	2017-18		DHONNAR VAIBHAV BHIMSEN	3	43459.00	C031920139277	2019-03-19 00:00:00	43459	C051918161362	5/23/2019 0:00	86918.00
318	EXTC	2016-17		SHELKE RACHANA LAXMAN	3	42028.5	C041905617746	4/15/2019 0:00	42028.5	C061919801336	6/17/2019 0:00	84057.00
319	Mechanical II Shift	2016-17	2016PE0162	NARUTE ANIKET NILKANTH	3	42028.50	C021911467043	Fund Disbursed	42028.5	C061919801335	6/17/2019 0:00	84057.00
320	AUTO	2015-16	2015PE0195	THAKUR ABHIJEET DATTATREYA	4	19549.00	C031902609296	2019-03-04 00:00:00	19549	C061920043069	2019-06-18 00:00:00	39098.00
321	AUTO	2015-16	2015PE0341	BHAVESH DILIP BHAMRE	4	21729.50	C031920425450	2019-03-19 00:00:00	21729.5	C042033211561	4/27/2020 0:00	43459.00
322	AUTO	2016-17	2016PE0656	GHARAT ADITYA MOHAN	4	21729.50	C031920425465	2019-03-19 00:00:00	21729.5	C071906599882	7/5/2019 0:00	43459.00
323	CIVIL	2015-16	2015PE0086	JADHAV PRATHMESH UTTAM	4	19549.00	C031920506654	2019-03-19 00:00:00	19549	C061920043070	2019-06-18 00:00:00	39098.00
324	CIVIL	2015-16	2015PE0253	PATIL RAHUL RAMESH	4	21729.50	C031920425426	2019-03-19 00:00:00	21729.5	C101907090809	10/5/2019 0:00	43459.00
325	CIVIL	2015-16	2015PE0284	PRAJAPATI SAMEERKUMAR KANTI	4	19549.00	C031920425368	2019-03-19 00:00:00	19549	C061920043082	2019-06-18 00:00:00	39098.00
326	CIVIL	2016-17	2016PE0611	PERAVI ARATI PRABHAKAR	4	21729.50	C031920425447	2019-03-19 00:00:00	21729.5	C061920043166	2019-06-18 00:00:00	43459.00
327	CIVIL	2016-17	2016PE0536	MHATRE PRATHMESH BALKRISHN	4	21729.50	C031920425427	2019-03-19 00:00:00	21729.5	C061920043150	2019-06-18 00:00:00	43459.00
328	CIVIL	2016-17	2016PE0578	CHAUDHARI AKASH RAJAN	4	19549.00	C031902689887	2019-03-04 00:00:00	19549	C061920043081	2019-06-18 00:00:00	39098.00
329	CIVIL	2016-17	2016PE0723	PATIL LABHASHRI BALKRISHNA	4	21729.5	C051906346753	5/13/2019 0:00	21729.5	C101915692191	10/17/2019 0:00	43459.00
330	CIVIL	2016-17	2016PE0548	PATIL NIVIDA BHARAT	4	21729.50	C031920425417	2019-03-19 00:00:00	21729.5	C071906599867	7/5/2019 0:00	43459.00

Principal

PRINCIPAL

SR-NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
331	CIVIL	2016-17	2016PE0557	PATIL HRISHIKESH SUBHASH	4	19549.00	C031902068676	2019-03-04 00:00:00	19549	C0619200430772	2019-06-18 00:00:00	39098.00
332	CIVIL	2016-17	2016PE0608	MHATRE SANJAY DINKAR	4	21729.50	C031920045429	2019-03-19 00:00:00	21729.5	C061920043152	2019-06-18 00:00:00	43459.00
333	CIVIL	2016-17	2016PE0645	KOSHI SAGARIKA SUDHIR	4	19549	C0419066851241	4/20/2019 0:00	19549	C061920043079	2019-06-18 00:00:00	39098.00
334	CIVIL	2016-17	2016PE0796	GHARAT SUYOG NARESH	4	21729.5	C041905683838	4/15/2019 0:00	21729.5	C061920043170	2019-06-18 00:00:00	43459.00
335	CIVIL	2016-17	2016PE0786	PATIL HRISHIKESH LALIT	4	19549.00	C031902674279	2019-03-04 00:00:00	19549	C0719066599843	7/5/2019 0:00	39098.00
336	CIVIL	2016-17	2016PE0729	SAKHARE GAURI KIRAN	4	21729.5	C081912520132	8/16/2019 0:00	21729.5	C101907090810	10/5/2019 0:00	43459.00
337	CIVIL	2016-17	2016PE0496	KEMBARI RAJESH KASHINATH	4	19549.00	C031920045361	2019-03-19 00:00:00	19549	C061920043074	2019-06-18 00:00:00	39098.00
338	CIVIL	2016-17	2016PE0859	BHAVARTHE PRABHASH PRASHAN	4	19549.00	C031920044734	2019-03-19 00:00:00	19549	C061920043080	2019-06-18 00:00:00	39098.00
339	CIVIL	2016-17	2016PE0739	SASE ABHUEET KASHINATH	4	19549	C041905735911	4/15/2019 0:00	19549	C061920043085	2019-06-18 00:00:00	39098.00
340	CIVIL	2016-17	2016PE0847	SWAPNIL SHANKAR AURADE	4	21729.50	C031920045441	2019-03-19 00:00:00	21729.5	C061920043160	2019-06-18 00:00:00	43459.00
341	CIVIL	2016-17	2016PE0694	DAVATE SAGAR NITIN	4	21729.50	C031920045430	2019-03-19 00:00:00	21729.5	C061920043153	2019-06-18 00:00:00	43459.00
342	CIVIL	2016-17	2016PE0661	TELAWANE MAYURESH KAILAS	4	19549.00	C031920045363	2019-03-19 00:00:00	19549	C061920043077	2019-06-18 00:00:00	39098.00
343	COMP	2015-16	2015PE0211	GAIKAR SHRADDHA GAJANAN	4	21729.5	C061918188066	14.06.2019	21729.5	C122136751692	12/21/2021 19:28	43459.00
344	COMP	2016-17	2016PE0588	PATIL ANKITA SLUDHIR	4	21729.50	C031920045460	2019-03-19 00:00:00	21729.5	C061920043177	2019-06-18 00:00:00	43459.00
345	COMP	2016-17	2016PE0472	PATIL KUNALI KEDARNATH	4	21729.50	C031920045468	2019-03-19 00:00:00	21729.5	C061920043183	2019-06-18 00:00:00	43459.00
346	COMP	2016-17	2016PE0478	PATIL SHANTI SHASHIKANT	4	21729.50	C031902606826	2019-03-04 00:00:00	21729.5	C061920060477	2019-06-18 00:00:00	43459.00
347	COMP	2016-17	2016PE0483	THAKUR DIPALI HARESHWAR	4	19549.00	C031920045372	2019-03-19 00:00:00	19549	C0719066599845	7/5/2019 0:00	39098.00
348	COMP	2016-17	2016PE0468	MHATRE DHANASHREE VISHWAN	4	21729.50	C031902612625	2019-03-04 00:00:00	21729.5	C061920043189	2019-06-18 00:00:00	43459.00
349	COMP	2016-17	2016PE0635	PATIL PRITESH PARSHURAM	4	21729.50	C031920045467	2019-03-19 00:00:00	21729.5	C061920043181	2019-06-18 00:00:00	43459.00
350	COMP	2016-17	2016PE0634	HEDULKAR VIPUL DATTATREY	4	19549.00	C031902612940	2019-03-04 00:00:00	19549	C061920043086	2019-06-18 00:00:00	39098.00

PRINCIPAL

Mohatma Education Society's  
Pillay HOC College of Engineering  
& Technology, Pillay HOC Educational  
Campus, Chhatrapati, Thane Kalyanpur,  
Dist. Palghar, Pin-410 207.

Sr. No	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
351	COMP(DSE 1ST SHIFT)	2014-15		VICKY DILIP PAWAR	4	FULL FEES P	No Amount To Disbursed					
352	COMP(DSE 1ST SHIFT)	2015-16		MHATRE RAHUL JAYWANT	4	22322.00	C03192042 5481	2019-03-19 00:00:00	22322	C06192004 3202	2019-06-18 00:00:00	44644.00
353	COMP(DSE 1ST SHIFT)	2016-17	2016PE0600	GAVANO NITISH NARESH	4	21729.50	C03192042 5458	2019-03-19 00:00:00	21729.5	C06192004 3176	2019-06-18 00:00:00	43459.00
354	COMP(DSE 1ST SHIFT)	2016-17	2016PE0530	PATIL VRUSHALI YASHWANT	4	21729.50	C03190268 8677	2019-03-04 00:00:00	21729.5	C12119675 1696	12/21/2021 19:28	43459.00
355	COMP(DSE 1ST SHIFT)	2016-17	2016PE0470	MALI SHIVANI GANESH	4	21729.50	C03192042 5471	2019-03-19 00:00:00	21729.5	C06192004 3188	2019-06-18 00:00:00	43459.00
356	COMP(DSE 1ST SHIFT)	2016-17	2016PE0816	AHIR AMEYA AJIT	4	21729.50	C03192042 5453	2019-03-19 00:00:00	21729.5	C06192004 3171	2019-06-18 00:00:00	43459.00
357	COMP(DSE 1ST SHIFT)	2016-17	2016PE0462	TONDILKAR HARSHADA SANDEEP	4	21729.50	C03190300 0001	2019-03-04 00:00:00	21729.5	C06192004 3182	2019-06-18 00:00:00	43459.00
358	Electrical Engineerin	2014-15	2014PE0327	SHELAR ROHIT SUDHIR	4	20650.00	C03192042 5403	2019-03-19 00:00:00	20650	C06192004 3110	2019-06-18 00:00:00	41300.00
359	Electrical Engineerin	2015-16	2015PE0157	PRATHMESH DILIP ZUGE	4	19549.00	C03192042 5371	2019-03-19 00:00:00	19549	C07190659 9844	7/5/2019 0:00	39098.00
360	Electrical Engineerin	2016-17	2016PE0659	PATIL MOKSHADA KIRTIKUMAR	4	19549.00	C03190260 4378	2019-03-04 00:00:00	19549	C06192004 3076	2019-06-18 00:00:00	39098.00
361	Electrical Engineerin	2016-17	2016PE0491	PATIL NITESH GAJANAN	4	21729.50	C03192042 5472	2019-03-19 00:00:00	21729.5	C06192004 3191	2019-06-18 00:00:00	43459.00
362	Electrical Engineerin	2016-17	2016PE0489	PRATIK MAHADEV PATIL	4	21729.50	C03192042 5418	2019-03-19 00:00:00	21729.5	C06192004 3143	2019-06-18 00:00:00	43459.00
363	Electrical Engineerin	2016-17	2016PE0737	SHINDE PRATIK ANANT	4	21729.50	C03190262 0309	2019-03-04 00:00:00	21729.5	C06192004 3192	2019-06-18 00:00:00	43459.00
364	Electrical Engineerin	2016-17	2016PE0804	THAKUR SUMIT SURESH	4	21729.5	C08190576 1580	8/7/2019 0:00	21729.5	C12190025 8062	12/3/2019 0:00	43459.00

PRINCIPAL

Mphalwa Education Society's  
MOC College of Engineering  
& Technology, Pimpri HODCL Education  
Campus, Turisyan, Telaha Khadepur,  
Dist. Pimpri - 411 007.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
365	Electrical Engineering	2016-17	2016PE0479	PATIL MANOJ ROHIDAS	4	21729.50	C03192042 5428	2019-03-19 00:00:00	21729.5	C06192004 3151	2019-06-18 00:00:00	43459.00
366	Electrical Engineering	2016-17	2016PE0480	MAHABALE VIVEK SURESH	4	19549.00	C03192042 5370	2019-03-19 00:00:00	19549	C06192004 3084	2019-06-18 00:00:00	39098.00
367	Electrical Engineering	2016-17	2016PE0751	CHACHAD BHASKAR KRISHNA	4	21729.50	C03192042 5446	2019-03-19 00:00:00	21729.5	C06192004 3165	2019-06-18 00:00:00	43459.00
368	Electrical Engineering	2016-17	2016PE0484	PATIL SHUBHAM VIJAY	4	21729.50	C03192042 5443	2019-03-19 00:00:00	21729.5	C06192004 3162	2019-06-18 00:00:00	43459.00
369	Electrical Engineering	2016-17	2016PE0826	SURTE PRANIT MADHUKAR	4	21729.50	C03192042 5449	2019-03-19 00:00:00	21729.5	C07190659 9874	7/5/2019 0:00	43459.00
370	Electrical Engineering	2016-17	2016PE0567	AVESH RAJENDRA PANSARE	4	21729.50	C03192050 6674	2019-03-19 00:00:00	21729.5	C06192004 3136	2019-06-18 00:00:00	43459.00
371	EXTC	2014-15	2014PE0218	HAMBER RUCHITA PRAKASH	4	20650	C04190740 8969	4/22/2019 0:00	20650	C06192004 3109	2019-06-18 00:00:00	41300.00
372	EXTC	2014-15	2014PE0400	PATIL SNEHAL DAYANAND	4	20650.00	C03192042 5401	2019-03-19 00:00:00	20650	C06192004 3108	2019-06-18 00:00:00	41300.00
373	EXTC	2015-16		PATIL AMIT ANANTA	4	20650.00	C03192042 5400	2019-03-19 00:00:00	20650	C06192006 0463	2019-06-18 00:00:00	41300.00
374	EXTC	2016-17	2016PE0519	PATIL SUYOG RAVINDRA	4	21729.5	C04190572 4816	4/15/2019 0:00	21729.5	C06192004 3190	2019-06-18 00:00:00	43459.00
375	EXTC	2016-17	2016PE0719	PATIL TEJAS SAKHARAM	4	19549.00	C03192042 5364	2019-03-19 00:00:00	19549	C07190659 9842	7/5/2019 0:00	39098.00
376	EXTC	2016-17	2016PE0508	BHOIR KIRAN HIRAMAN	4	21729.50	C03192641 3037	2019-03-25 00:00:00	21729.5	C06192004 3185	2019-06-18 00:00:00	43459.00
377	EXTC	2016-17	2016PE0520	THAKUR PRANALI PRABHAKAR	4	21729.5	C04190568 3837	4/15/2019 0:00	21729.5	C07190659 9873	7/5/2019 0:00	43459.00
378	Mechanical Engineering	2014-15	2014PE0366	PATIL DIPIKA JITENDRA	4	20650.00	C03192042 5402	2019-03-19 00:00:00	20650	C07190659 9858	7/5/2019 0:00	41300.00
379	Mechanical Engineering	2015-16	2015PE0130	AMBAVANE SHUBHAM SUNIL	4	21729.50	C03190260 4379	2019-03-04 00:00:00	21729.5	C06192004 3138	2019-06-18 00:00:00	43459.00

**PRINCIPAL**  
 Manjima Education Society's  
 Pimpri HOC College of Engineering  
 & Technology, Pimpri HOC Educational  
 Campus, Pimpri, Taluka Khelapur,  
 Dist. Raigad, Pin - 410 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
380	Mechanical Engineerin g	2015-16	2015PE0219	PATIL HARSHAL RAM	4	19549.00	C03192050 6655	2019-03-19 00:00:00	C06192004 3071	2019-06-18 00:00:00	39098.00	
381	Mechanical Engineerin g	2015-16	2015PE0373	MOHIT SATISH CHAUDHARI	4	21729.50	C03190395 6290	2019-03-06 00:00:00	C06192004 3141	2019-06-18 00:00:00	43459.00	
382	Mechanical Engineerin g	2015-16	2015PE0256	PATIL VICKY JAGANNATH	4	19549.00	C03192042 5367	2019-03-19 00:00:00	C02201807 2677	2/19/2020 0:00	39098.00	
383	Mechanical Engineerin g	2015-16	2015PE0251	PATIL AJAY RAVINDRA	4	19549.00	C03192050 6656	2019-03-19 00:00:00	C06192006 0457	2019-06-18 00:00:00	39098.00	
384	Mechanical Engineerin g	2015-16	2015PE0320	BARSHI RUSHIKESH ROHIDAS	4	19549.00	C03192042 5365	2019-03-19 00:00:00	C06192004 3078	2019-06-18 00:00:00	39098.00	
385	Mechanical Engineerin g	2015-16	2015PE0430	PATIL TEJAS RAMESH	4	19549.00	C03192042 5362	2019-03-19 00:00:00	C06192004 3075	2019-06-18 00:00:00	39098.00	
386	Mechanical Engineerin g	2016-17	2016PE0629	PATIL KISHOR KIRAN	4	21729.50	C03192042 5445	2019-03-19 00:00:00	C06192004 3164	2019-06-18 00:00:00	43459.00	
387	Mechanical Engineerin g	2016-17	2016PE0524	PATIL KRUTIKA DWARKANATH	4	19549.00	C03192042 5369	2019-03-19 00:00:00	C06192004 3083	2019-06-18 00:00:00	39098.00	
388	Mechanical Engineerin g	2016-17	2016PE0726	MHATRE RUSHIKESH DIGAMBAR	4	21729.50	C03192042 5448	2019-03-19 00:00:00	C06192004 3167	2019-06-18 00:00:00	43459.00	
380	Mechanical Engineerin g	2016-17	2016PE0638	KUTHE KUNAL SHANTARAM	4	21729.50	C03190910 1241	11.03.2019	C06192004 3179	2019-06-18 00:00:00	43459.00	

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Khar-2nd, Thane District,  
Dist. Durgam, E.No. -410 207.

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
390	Mechanical Engineerin g	2016-17	2016PE0630	THAKUR AMEY KESHAV	4	21729.50	C031902609606	2019-03-04 00:00:00	21729.5	C061920060472	2019-06-18 00:00:00	43459.00
391	Mechanical Engineerin g	2016-17	2016PE0631	AMOL MAHADEV RANE	4	21729.5	C041905683840	4/15/2019 0:00	21729.5	C071906599877	7/5/2019 0:00	43459.00
392	Mechanical Engineerin g	2016-17	2016PE0651	SHIROLE AKASH BALASAHEB	4	21729.50	C031920425456	2019-03-19 00:00:00	21729.5	C071906599875	7/5/2019 0:00	43459.00
393	Mechanical Engineerin g	2016-17	2016PE0693	MALI SURYAKRAN SURESH	4	21729.50	C031920425438	2019-03-19 00:00:00	21729.5	C061920060473	2019-06-18 00:00:00	43459.00
394	Mechanical Engineerin g	2016-17	2016PE0727	VARKHADE NIKHIL POPAT	4	21729.50	C031921365197	2019-03-19 00:00:00	21729.5	C061920043174	2019-06-18 00:00:00	43459.00
395	Mechanical Engineerin g	2016-17	2016PE0701	HIRE HEMANT RAMESH	4	21729.5	C041905685317	4/15/2019 0:00	21729.5	C061920060475	2019-06-18 00:00:00	43459.00
396	Mechanical II Shift	2015-16	2015PE0085	GHARAT PRASAD PARSHURAM	4	21729.50	C031920425422	2019-03-19 00:00:00	21729.5	C061920043146	2019-06-18 00:00:00	43459.00
397	Mechanical II Shift	2015-16	2015PE0290	PATIL SHUBHAM YASHWANT	4	19549.00	C031920425366	2019-03-19 00:00:00	19549	C022013470722	2/15/2020 0:00	39098.00
398	Mechanical II Shift	2016-17	2016PE0526	MHATRE ANKIT NIVRUTTI	4	21729.50	C031920425470	2019-03-19 00:00:00	21729.5	C061920043186	2019-06-18 00:00:00	43459.00
399	Mechanical II Shift	2016-17	2016PE0534	THAKUR SHUBHAM DINESH	4	21729.50	C031920425420	2019-03-19 00:00:00	21729.5	C071906599868	7/5/2019 0:00	43459.00
400	Mechanical II Shift	2016-17	2016PE0589	BAIT VINAY PRAKASH	4	19549.00	C031920506657	2019-03-19 00:00:00	19549	C061920043073	2019-06-18 00:00:00	39098.00
401	Mechanical II Shift	2016-17	2016PE0769	KIRPAN AMOL SURESH	4	21729.50	C031920425437	2019-03-19 00:00:00	21729.5	C061920043158	2019-06-18 00:00:00	43459.00
402	Mechanical II Shift	2016-17	2016PE0706	ZATE HARSHAL RAMESH	4	21729.50	C031920425464	2019-03-19 00:00:00	21729.5	C071906599881	7/5/2019 0:00	43459.00
403	Mechanical II Shift	2016-17	2016PE0799	AMBERKAR AKSHAY HANUMANT	4	19549	C051910391596	5/16/2019 0:00	19549	C061920043087	2019-06-18 00:00:00	39098.00
404	COMP	2015-16	2015PE0177	KOLI POOJA SHEKHAR	4	41278.50	C031920489568	2019-03-19 00:00:00	41278.5	C032136577131	3/17/2021 19:15	82557.00

PRINCIPAL

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
405	Electrical Engineering	2016-17	2016PE0660	PARANGE AKSHATA SUDHIR	4	41278.50	C03192048 9567	2019-03-19 00:00:00	41278.5	C10190709 1338	10/10/2019 0:00	82557.00
406	Electrical Engineering	2016-17	2016PE0628	PATIL SNEHALI ABHIMANYU	4	41278.50	C03192048 9569	2019-03-19 00:00:00	41278.5	C10191569 1531	10/17/2019 0:00	82557.00
407	AUTO	2015-16	2015PE0319	ZIRE PANKAJ SUKRAJ	4	41279	C02190906 5215	Fund Disbursed	41278.5	C05190632 6065	2019-05-13 00:00:00	82557.00
408	AUTO	2016-17	2016PE0473	TALVATKAR SHUBHAM SIDHARTH	4	41279	C05190560 5123	5/10/2019 0:00	41278.5	C11201926 8361	11/9/2020 18:10	82557.00
409	CIVIL	2015-16	2015PE0361	SHINDE SUSHANT SUBHASH	4	46855	C02191394 6600	Fund Disbursed	46855	C04190582 6335	2019-04-15 00:00:00	93710.00
410	COMP	2014-15	2014PE0294	ROKADE VICKY GAUTAM	4	44480	C02192839 3068	2019-03-01 00:00:00	44480	C04190798 9136	2019-04-23 00:00:00	88960.00
411	COMP	2015-16	2015PE0235	CHANDRAMORE AKSHAY ANAND	4	46855	C03191504 4317	2019-03-15 00:00:00	46855	C04190582 4795	2019-04-15 00:00:00	93710.00
412	COMP	2015-16		KAMBLE MANOJ SATTU	4	38613	C02191394 6599	Fund Disbursed	38613	C05191701 6900	2019-05-22 00:00:00	77226.00
413	ETRX	2013-14	2013PE0494	TANVAR DIPESH RAJU	4	32063	C06192054 6642	6/18/2019 0:00	32063	C11201926 8360	11/9/2020 18:10	64126.00
414	Mechanical Engineering	2014-15	2014PE0527	KATKE SHRIRANT AMBAJI	4	44480	C02190906 0202	Fund Disbursed	44480	C06192160 5517	2019-06-19 00:00:00	88960.00
415	Mechanical Engineering	2016-17	2016PE0487	PAWAR YUVRAJ DEEPAK	4	46855	C02190908 2469	Fund Disbursed	46855	C05190304 2183	2019-05-07 00:00:00	93710.00
416	Mechanical II Shift	2015-16	2015PE0433	LONDHE PRATHAMESH CHANDRA	4	41279	C05191151 7197	5/20/2019 0:00	41278.5	C10190706 7958	10/5/2019 0:00	82557.00
417	AUTO	2015-16		KHEDEKAR VIKAS ANANT	4	38903.5	C06191805 5381	6/14/2019 0:00	38903.5	C07190638 9848	7/5/2019 0:00	77807.00
418	COMP	2015-16	2015PE0437	WAGH DIPALI SAHEBRAO	4	43459.00	C03192013 9276	2019-03-19 00:00:00	43459	C06191979 8285	6/17/2019 0:00	86918.00
419	COMP(DSE 1ST SHIFT)	2016-17	2016PE0461	CHAVAN NIKITA SUNIL	4	43459.00	C03192013 9275	2019-03-19 00:00:00	43459	C05191816 1361	5/23/2019 0:00	86918.00
420	Electrical Engineering	2016-17	2016PE0733	PAWAR PRASAD ASHOK	4	43459	C10191509 2069	10/15/2019 0:00	43459	C01200337 4967	1/3/2020 0:00	86918.00
421	EXTD NC: PAL	2015-16		KHADE PRATIKSHA UMESH	4	38613	C04190561 7745	4/15/2019 0:00	38613	C06191980 1333	6/17/2019 0:00	77226.00

SR. NO	Branch	Admission Year	Admission No	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
422	Mechanical Engineerin g	2014-15	2014PE0280	MEHETAR SHUBHAM CHANDRAK	4	38903.50	C031902008 9928	2019-03-19 00:00:00	38903.5	C06191980 1334	6/17/2019 0:00	77807.00
423	Mechanical Engineerin g	2015-16	2015PE0259	GOLHAR BHILUANG BHIMRAO	4	41278.50	C031902056 1345	2019-03-04 00:00:00	41278.5	C05191816 1360	5/23/2019 0:00	82557.00
424	COMP(05E 1ST SHIFT)	2017-18	2017PE0744	SHINDE ANIKET ANKUSH	3	42509	C04190405 5131	2019-04-11 00:00:00	42509	C06192160 5516	2019-06-19 00:00:00	85018.00
TOTAL						11447180			11447180			22894359.50

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai HOC College of Engineering  
 & Technology, Pillai HOC Occupational  
 Campus, Rayabari, Taluka Kolhapur,  
 Dist. Raigad, Pin. - 410 207.



Mahatma Education Society's  
 Pillai HOC College of Engineering & Technology, Rasayani  
 SC,OBC, SBC, VINT freeship for A.Y 2018-19

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
1	AUTO	2018-19	SALAVKAR MANISH CHANDRAK	1	21701.00	C051923540	5/30/2019 0:00	21701.00	C061929881	26.06.2019	43402.00
2	AUTO	2018-19	SHAHASANE HIMANSHU VIJAY	1	23181.75	C0319027286688	2019-03-04 00:00:00	23181.75	C012127021	1/22/2021 3:45	46363.50
3	CIVIL	2018-19	PATIL AKASH ARUN	1	23181.75	C041905734	4/15/2019 0:00	23181.75	C081918111	8/26/2019 0:00	46363.50
4	COMP	2018-19	AMRUTE AVIPRA PRAKASH	1	21701.00	C031902728076	2019-03-04 00:00:00	21701.00	C0819112918	1/13/2019 0:00	43402.00
5	COMP	2018-19	ANUJA ASHOK GURAV	1	21701.00	C051910395	5/16/2019 0:00	21701.00	C0519170415	1/22/2019 0:00	43402.00
6	COMP	2018-19	BHOIR SHIVANI PRAKASH	1	23181.75	C041906864	4/20/2019 0:00	23181.75	C012129136	1/27/2021 14:31	46363.50
7	COMP	2018-19	MOKAL SAHIL RAJESH	1	21701.00	C031902727489	2019-03-04 00:00:00	21701.00	C012127065	1/22/2021 3:45	43402.00
8	COMP	2018-19	RAHATE CHAITALEE BABAN	1	23181.75	C051920396	5/28/2019 0:00	23181.75	C061926376	6/20/2019 0:00	46363.50
9	COMP	2018-19	SAVE PRAJWAL PAVAN	1	21701.00	C031920485441	2019-03-19 00:00:00	21701.00	C0819112918	1/13/2019 0:00	43402.00
10	COMP	2018-19	THAKUR AKSHAY CHANDRAK	1	23181.75	C051909801	15.05.2019	23181.75	C111924184	12/2/2019 0:00	46363.50
11	Electrical E	2018-19	MHATRE SHARVARI SANDESH	1	21701.00	C051909801	15.05.2019	21701.00	C032136994	3/17/2021 19:15	43402.00
12	Electrical E	2018-19	PATIL KISHAL VIRENDRA	1	23181.75	C041905734	4/15/2019 0:00	23181.75	C081918111	8/26/2019 0:00	46363.50
13	IT	2018-19	MHATRE SHRUTTI DHANANJAY	1	23181.75	C031920479902	2019-03-19 00:00:00	23181.75	C0819112918	1/13/2019 0:00	46363.50
14	IT	2018-19	MHATRE SNEHA NITIN	1	21701.00	C051911140	5/17/2019 0:00	21701.00	C012127084	1/21/2021 21:15	43402.00
15	IT	2018-19	NEHA MINESH TANDEL	1	23181.75	C031902733717	2019-03-04 00:00:00	23181.75	C0819112918	1/13/2019 0:00	46363.50
16	IT	2018-19	PATIL CHINMAYEE CHETAN	1	21701.00	C031920487342	2019-03-19 00:00:00	21701.00	C0819112918	1/13/2019 0:00	43402.00
17	IT	2018-19	PATIL PRAJAKTA SHAMKANT	1	21701.00	C02191141	Fund Disbursed	21701.00	C0819112918	1/13/2019 0:00	43402.00
18	IT	2018-19	THAKUR TANAYA MANOHAR	1	21701.00	C051909801	15.05.2019	21701.00	C0519170415	1/22/2019 0:00	43402.00
19	IT	2018-19	VALLABH VIJAY INGLE	1	21701.00	C04190717	14/20/2019 0:00	21701.00	C012127011	1/22/2021 3:45	43402.00

Principal  
 Mahatma Education Society's  
 Pillai HOC College of Engineering  
 & Technology, Rasayani, Kolhapur  
 Campus, Kolhapur, Maharashtra  
 C.P. Rasayani, 416004

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
20	Mechanical	2018-19	BHOIR ARCHIT RAMCHANDRA	1	23181.75	C0319068 60624	2019-03-08 00:00:00	23181.75	C0819181178/26/2019 0:00		46363.50
21	Mechanical	2018-19	BHOIR VEDANT DINESH	1	23181.75	C02191086	Fund Disbursed	23181.75	C012127011/1/22/2021 3:45		46363.50
22	Mechanical	2018-19	GAVANDI SHREYAS SANTOSH	1	21701	C0319249 76329	2019-03-21 00:00:00	21701.00	C012127084/1/21/2021 21:15		43402.00
23	Mechanical	2018-19	MHATRE PRASAD VILAS	1	21701.00	C04190574/4/15/2019 0:00		21701.00	C0819181178/26/2019 0:00		43402.00
24	Mechanical	2018-19	PATIL APURV ANANT	1	23181.75	C0319027 28689	2019-03-04 00:00:00	23181.75	C0819112978/13/2019 0:00		46363.50
25	Mechanical	2018-19	PATIL GIRISH SANJAY	1	23181.75	C05190980/14.05.2019		23181.75	C0519181715/7/3/2019 0:00		46363.50
26	Mechanical	2018-19	PATIL PRADNYESH NITIN	1	21701	C02191086	Fund Disbursed	21701.00	C0819112978/13/2019 0:00		43402.00
27	Mechanical	2018-19	RAHATE SHREYAS BABAN	1	23181.75	C051920396/5/28/2019 0:00		23181.75	C0619298816/7/5/2019 0:00		46363.50
28	Mechanical	2018-19	THAKUR YASH PRADEEP	1	21701	C02190924	Fund Disbursed	21701.00	C0819112978/13/2019 0:00		43402.00
29	Mechanical	2018-19	SOURAV VAIBHAV PATIL	1	23181.75	C02191086	Fund Disbursed	23181.75	C012127021/7/22/2021 3:45		46363.50
30	Mechanical	2018-19	WAGH CHETAN DNYANESHWAI	1	21701	C0319204 79895	2019-03-19 00:00:00	21701.00	C012129130/1/27/2021 14:31		43402.00
31	CIVIL	2018-19	AAKANSHA NITIN KOYANDE	1	44883	C091900876/9/5/2019 0:00		44883	C022133805/3/1/2021 2:36		89766.00
32	COMP	2018-19	SAKSHI KULABKAR	1	44883	C0319264 80489	2019-03-25 00:00:00	44883	C032136995/3/17/2021 19:15		89766.00
33	Electrical E	2018-19	SHRIYA AJIT KOLI	1	44883	C0319033 34350	2019-03-04 00:00:00	44883	C091900877/9/5/2019 0:00		89766.00
34	EXTC	2018-19	SHELKE SANSKRUTI DAMODAR	1	46363.5	C091900876/9/5/2019 0:00		46363.5	C111916700/11/28/2019 0:00		92727.00
35	CIVIL	2018-19	GAIKWAD NITISH MAHENDRA	1	44773	C061917886/6/14/2019 0:00		44773	C112019277/11/9/2020 18:31		89546.00
36	CIVIL	2018-19	Pranay Chandraprabhash Gaderal	1	44773	C0319066 95643	2019-03-08 00:00:00	44773	C0519063 25866	2019-05-13 00:00:00	89546.00
37	COMP	2018-19	MAYANK DHARGAWE	1	44773	C0519170125/2/2/2019 0:00		44773	C0619194 79914	2019-06-17 00:00:00	89546.00
38	Electrical E	2018-19	GHAYWAT AVISH SURESH	1	44773	C0219284 50739	2019-03-01 00:00:00	44773	C0519063 25868	2019-05-13 00:00:00	89546.00
39	Electrical E	2018-19	VARUN MAHADEV JODHANKA	1	44883	C061917886/6/14/2019 0:00		44883	C112019277/11/9/2020 18:31		89766.00
40	IT	2018-19	INGLE SHRUTI DEEPAK	1	44773	C0319033 24614	2019-03-04 00:00:00	44773	C0519063 25867	2019-05-13 00:00:00	89546.00

PRINCIPAL

Mahaling Education Society's  
Patial HOC College of Engineering  
& Technology, Patal HOC, Kulkarni Road,  
Campal, New Pal, Taluka Kulkarni,  
Dist. Raichur, Pin - 576237

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
41	Mechanical	2018-19	GAIKWAD SIDDHANT VINAYAK	1	44773	C061917886	6/14/2019 0:00	44773	C111916695	11/28/2019 0:00	89546.00
42	Mechanical	2018-19	KHARAT PRASAD UTTAM	1	44773	C0419012	2019-04-04 00:00:00	44773	C061930986	6/27/2019 0:00	89546.00
43	Mechanical	2018-19	KOCHEWAD SHYAM SANGRAM	1	50050	C051919935	5/27/2019 0:00	50050	C061930986	6/27/2019 0:00	100320.00
44	Mechanical	2018-19	MANE ANIKET SUDDHIR	1	44773	C0419012	2019-04-04 00:00:00	44773	C061930986	6/27/2019 0:00	89546.00
45	Mechanical	2018-19	SHINDE RUSHIKESH RAMESH	1	44773	C061917886	6/14/2019 0:00	44773	C112019271	11/9/2020 18:31	89546.00
46	Mechanical	2018-19	SIDDHESH SAMEER DIVEKAR	1	44773	C01192961	Fund Disbursed	44773	C0519063	2019-05-13 00:00:00	89546.00
47	Mechanical	2018-19	TIKE SHUBHAM SATYWAN	1	50050	C0319045	2019-03-06 00:00:00	50050	C0619194	2019-06-17 00:00:00	100100.00
48	Mechanical	2018-19	WAGHARE NISARG SUDAM	1	44773	C02190912	Fund Disbursed	44773	C0519093	2019-05-14 00:00:00	89546.00
49	Mechanical	2018-19	KSHITIJ RAVSAHEB GHANGHAVI	1	50050	C0219294	2019-03-01 00:00:00	50050	C0519063	2019-05-13 00:00:00	100100.00
50	AUTO	2017-18	MANDELKAR URVESH DATTAT	2	21751.00	C02191086	Fund Disbursed	21751.00	C0819112978	13/2019 0:00	43502.00
51	AUTO	2017-18	TUSHAR KISHOR BHOIR	2	21751.00	C0319204	2019-03-19 00:00:00	21751.00	C0819112978	13/2019 0:00	43502.00
52	AUTO	2018-19	JAMBHALE KUNAL	2	21091.00	C02191086	Fund Disbursed	21091.00	C0819065678	8/2019 0:00	42182.00
53	AUTO	2018-19	BORATE RUSHIKESH RAJAN	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978	13/2019 0:00	46363.50
54	AUTO	2018-19	PATIL JAYESH NAGRAJ	2	21591.00	C061918456	6/15/2019 0:00	21591.00	C061926906	6/21/2019 0:00	43182.00
55	AUTO	2018-19	JADHAV RHUTVIJ RAJESH	2	23181.75	C0319204	2019-03-19 00:00:00	23181.75	C0819112978	13/2019 0:00	46363.50
56	CIVIL	2017-18	DHANAWADE ANIKET JAYANT	2	23181.75	C051920396	5/28/2019 0:00	19549.00	C0619225636	6/19/2019 0:00	42730.75
57	CIVIL	2017-18	HARSHALI RAJENDRA PAWAR	2	21751.00	C051909801	15.05.2019	21751.00	C012129064	1/27/2021 14:30	43502.00
58	CIVIL	2017-18	MORE VIRAJ ARUN	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978	13/2019 0:00	46363.50
59	CIVIL	2017-18	OMKAR THAKUR JAGANATH	2	23181.75	C02191086	Fund Disbursed	23181.75	C012022632	1/16/2020 0:00	46363.50
60	CIVIL	2017-18	PATIL SANKALP JANARDAN	2	23181.75	C02191141	Fund Disbursed	23181.75	C012127011	1/22/2021 3:45	46363.50
61	CIVIL	2017-18	RUTIK SUNIL GORE	2	23181.75	C0319204	2019-03-19 00:00:00	23181.75	C0819109218	1/13/2019 0:00	46363.50

  
**PRINCIPAL**  
 Mahesh Education Society's  
 Pimpri Chinchwad Education Trust  
 & Technology Education  
 Campus, Pimpri Chinchwad  
 Dist. N. India, Pin. 411 017.

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
62	CIVIL	2018-19	PATIL JANHAVI AVINASH	2	23181.75	C02190924	Fund Disbursed	23181.75	C0819112978	13/2019 0:00	46363.50
63	CIVIL	2018-19	KSHIRSAGAR BHUSHAN RAMAK	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819109278	13/2019 0:00	46363.50
64	CIVIL	2018-19	LOKHANDE ANIKET ROHIDAS	2	23181.75	C0319030 61193	2019-03-04 00:00:00	23181.75	C0819112978	13/2019 0:00	46363.50
65	CIVIL	2018-19	MHATRE SHRADDHA NARAYAN	2	23181.75	C041905734	15/2019 0:00	23181.75	C0819181178	26/2019 0:00	46363.50
66	CIVIL	2018-19	JANGAM SUYOG RANJEET	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978	13/2019 0:00	46363.50
67	CIVIL	2018-19	SONTAKKE RAJ GANESH	2	23181.75	C0319045 13897	2019-03-06 00:00:00	23181.75	C0121270117	22/2021 3:45	46363.50
68	CIVIL	2018-19	RAUT PRATIK CHANDRAKANT	2	23181.75	C02191086	Fund Disbursed	21701.00	C0619200 43127	2019-06-18 00:00:00	44882.75
69	COMP	2017-18	DIKSHANT MAHESH PHULPAGA	2	23181.75	C02191141	Fund Disbursed	23181.75	C0819112978	13/2019 0:00	46363.50
70	COMP	2017-18	PATIL POOJA SANDESH	2	21751.00	C02191086	Fund Disbursed	21751.00	C0819112978	13/2019 0:00	43502.00
71	COMP	2017-18	PATIL SOURAV RAMESH	2	21751.00	C051909802	15.05.2019	21751.00	C0121270117	22/2021 3:45	43502.00
72	COMP	2017-18	PATKAR SARASWATI GURUDAT	2	23181.75	C041905744	15/2019 0:00	23181.75	C0819181178	26/2019 0:00	46363.50
73	COMP	2017-18	GAURAV GIRISH PORE	2	21751.00	C051911525	5/20/2019 0:00	21751.00	C051923125	5/29/2019 0:00	43502.00
74	COMP	2017-18	VEDPATHAK KALYANI RAMESH	2	23181.75	C061918456	15/2019 0:00	23181.75	C061929887	26.06.2019	46363.50
75	COMP	2018-19	KSHIRSAGAR AMIT VIJAY	2	23181.75	C02191141	Fund Disbursed	23181.75	C0819112978	13/2019 0:00	46363.50
76	COMP	2018-19	PATIL ABHIJEET HOMA	2	21591.00	C02191086	Fund Disbursed	21591.00	C0819112978	13/2019 0:00	43182.00
77	COMP	2018-19	BHOIR REDDRESH VISHWAS	2	23181.75	C0319027 29882	2019-03-04 00:00:00	23181.75	C0121270651	22/2021 3:45	46363.50
78	COMP	2018-19	HOLKAR PRAMOD BALASAHEB	2	21701.00	C051909802	15.05.2019	21701.00	C061926906	6/21/2019 0:00	43402.00
79	COMP(USE	2018-19	WACH JITESH RAMESH	2	21591.00	C02190924	Fund Disbursed	21591.00	C0819112978	13/2019 0:00	43182.00
80	COMP(USE	2018-19	GAWAND RUSHKESH SHIVKUM	2	21591.00	C02190924	Fund Disbursed	21591.00	C0819112978	13/2019 0:00	43182.00
81	Electrical E	2017-18	AMEYA NITIN PAWASKAR	2	23181.75	C0319027 28689	2019-03-04 00:00:00	23181.75	C0819112978	13/2019 0:00	46363.50
82	Electrical E	2017-18	JAIPRAKASH UDAY NAKTI	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978	13/2019 0:00	46363.50


**PRINCIPAL**  
 Mahatma Education Society's  
 Pimpri Education Trust  
 Technology Education Group  
 Campus, Pimpri, Maharashtra  
 Dist. Ra. 400, Ph. - 610 207.

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
83	Electrical E	2017-18	LANGI VEDIKA GANESH	2	21751.00	C041905747	4/15/2019 0:00	21751.00	C0819181178	7/26/2019 0:00	43502.00
84	Electrical E	2017-18	MANDHARE PRAJAKTA RAM	2	21751.00	C041918615	5/3/2019 0:00	21751.00	C012127011	1/22/2021 3:45	43502.00
85	Electrical E	2017-18	SHUBHAM KISHOR PATIL	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978	8/13/2019 0:00	46363.50
86	Electrical E	2018-19	NANDEKAR SUYOG SANJAY	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819114348	8/13/2019 0:00	46363.50
87	Electrical E	2018-19	GJE NAYAN NATHURAM	2	23181.75	C02191141	Fund Disbursed	23181.75	C0819112978	8/13/2019 0:00	46363.50
88	Electrical E	2018-19	NAIK AKANSHA DILIP	2	21591.00	C051909801	15.05.2019	21591.00	C0519170415	7/22/2019 0:00	43182.00
89	Electrical E	2018-19	PEDNEKAR SHURHAM SHERHA	2	21091.00	C0319030	2019-03-04	21091.00	C0819112978	8/13/2019 0:00	42182.00
90	EXTC	2017-18	PATIL VINAYA VASANT	2	21751.00	C041906864	4/20/2019 0:00	21751.00	C0819127678	7/16/2019 0:00	43502.00
91	EXTC	2017-18	THAKUR VAISHNAVI ANIL	2	22000.00	C0319030	2019-03-04	22000.00	C0819112978	8/13/2019 0:00	44000.00
92	EXTC	2017-18	THORAT ANUJA SURESH	2	21751.00	C0319027	2019-03-04	21751.00	C012127084	1/21/2021 21:15	43502.00
93	IT	2017-18	BORITKAR ABHISHEK CHANDR	2	21751.00	C051909801	15.05.2019	21751.00	C0519170415	7/22/2019 0:00	43502.00
94	IT	2017-18	GAWAND TAPASVI DHANAJI	2	23181.75	C0319027	2019-03-04	23181.75	C0819112978	8/13/2019 0:00	46363.50
95	IT	2017-18	NAIK SNEHAL SANJAY	2	21751.00	C0419118615	5/3/2019 0:00	21751.00	C0819181178	7/26/2019 0:00	43502.00
96	IT	2017-18	PATIL TEJASWINI SHANKAR	2	21751.00	C041906864	4/20/2019 0:00	21751.00	C0121290641	7/27/2021 14:30	43502.00
97	IT	2017-18	PATANGE ANUSHREE HEMANT	2	21751.00	C0619184546	15/5/2019 0:00	21751.00	C061929883	26.06.2019	43502.00
98	IT	2018-19	SHAIKH MANJURALI RAHIMAN	2	21591.00	C0319204	2019-03-19	21591.00	C0819112978	8/13/2019 0:00	43182.00
99	Mechanical	2017-18	KHANDAGALE PRASANNA NAN	2	21751.00	C0319204	2019-03-19	21751.00	C0819109278	8/13/2019 0:00	43502.00
100	Mechanical	2017-18	MAYEKAR NIRMAL MAGESH	2	21751.00	C02191086	Fund Disbursed	21751.00	C0819112978	8/13/2019 0:00	43502.00
101	Mechanical	2017-18	OMKAR RAMESH SHINDE	2	FULL FEES PAID			0.00			0.00
102	Mechanical	2017-18	PATIL ROHIT CHANDRAKANT	2	21751.00	C0319087	2019-03-12	21751.00	C0819112978	8/13/2019 0:00	43502.00
103	Mechanical	2017-18	THALE MANISH DEVIDAS	2	23181.75	C0319039	2019-03-06	23181.75	C0819112978	8/13/2019 0:00	46363.50

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
104	Mechanical	2017-18	ZAGADE ATHARVA VIJAY	2	21751.00	C02191086	Fund Disbursed	21751.00	C0819112978/13/2019 0:00	8/13/2019 0:00	43502.00
105	Mechanical	2018-19	JAGTAP SHREYAS SANJAY	2	23181.75	C02191146	Fund Disbursed	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
106	Mechanical	2018-19	BHOIR SUJIT VISHWAS	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
107	Mechanical	2018-19	MHATRE RAJ RATNADEEP	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
108	Mechanical	2018-19	MHATRE SHREERAJ VIKAS	2	23181.75	C051909801	15.05.2019	23181.75	C012127011/1/22/2021 3:45	11/22/2021 3:45	46363.50
109	Mechanical	2018-19	JITEKAR LEENA LAXMAN	2	21591.00	C05192541	6/1/2019 0:00	21591.00	C061922554/6/19/2019 0:00	6/19/2019 0:00	43182.00
110	Mechanical	2018-19	TEMKAR KUNAL SURENDRA	2	23181.75	C0319027	2019-03-04	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
111	Mechanical	2018-19	THAKUR PRASAD ASHOK	2	23181.75	C051909801	15.05.2019	23181.75	C0519181715/23/2019 0:00	23/2019 0:00	46363.50
112	Mechanical	2018-19	MHATRE VIPUL MANG-ESH	2	23181.75	C051909801	15.05.2019	23181.75	C081915148/21/2019 0:00	21/2019 0:00	46363.50
113	Mechanical	2018-19	GOLIPKAR AISHWARYA VIJAY	2	23181.75	C02190924	Fund Disbursed	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
114	Mechanical	2016-17	SIRAME AISHWARY KUMAR	2	20299.00	C061918452	6/15/2019 0:00	20299.00	C061929881	26.06.2019	40598.00
115	Mechanical	2017-18	MESTRY PRATHAMESH PRAKAS	2	21751.00	C061918452	6/15/2019 0:00	21751.00	C061926906	6/21/2019 0:00	43502.00
116	Mechanical	2017-18	PATIL SHUBHAM ARUN	2	21751.00	C0319027	2019-03-04	21751.00	C101912741	10/14/2019 0:00	43502.00
117	Mechanical	2017-18	THAKUR SACHIN PRAMOD	2	21751.00	C041911861	5/3/2019 0:00	21751.00	C012127011/1/22/2021 3:45	11/22/2021 3:45	43502.00
118	Mechanical	2018-19	PATIL PRATIK SURESH	2	23181.75	C02191086	Fund Disbursed	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
119	Mechanical	2018-19	PATIL HRISHIKESH GHANANIL	2	23181.75	C0319027	2019-03-04	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
120	Mechanical	2018-19	KHATU ONKAR MILIND	2	23181.75	C0319204	2019-03-19	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
121	Mechanical	2018-19	KOTHAWALE ONKAR RAVINDR	2	23181.75	C0319204	2019-03-19	23181.75	C0819112978/13/2019 0:00	8/13/2019 0:00	46363.50
122	CIVIL	2017-18	KOLI SOMNATH ARUN	2	46363.5	C0319204	2019-03-19	46363.5	C091900681	9/5/2019 0:00	92727.00
123	CIVIL	2017-18	MAHULKAR PUNIT VIJAY	2	46363.5	75511	00:00:00	46363.5	C091900872	9/5/2019 0:00	92727.00
124	Electrical E	2018-19	BHOY PRANIT MOHAN	2	46363.5	C0319032	2019-03-04	46363.5	C091900681	9/5/2019 0:00	92727.00

*Principal*  
PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pimpri Chinchwad  
Campus, Pimpri, Pimpri Chinchwad,  
Dist. Rajgadh. Pin - 411 007.

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
125	IT	2017-18	KOLI MANASI CHINTAMAN	2	46363.5	C0319204 77083	2019-03-19 00:00:00	46363.5	C091900876	2019-09-05/2019-0-00	92727.00
126	AUTO	2017-18	KONDKAR KALPIT ANIL	2	44933	C051911585	2019-05-20/2019-0-00	44933	C061919479	2019-06-17 00:00:00	89866.00
127	AUTO	2018-19	VISHAL PEWEKAR	2	44273	C0319066 95642	2019-03-08 00:00:00	44273	C0519063 25864	2019-05-13 00:00:00	88546.00
128	CIVIL	2016-17	JAGTAP PRATIK DATTATHRAY	2	47805	C0219284 50744	2019-03-01 00:00:00	47805	C0519115 77422	2019-05-20 00:00:00	95610.00
129	CIVIL	2016-17	MOKAL RAHUL ARJUN	2	47805	C0419086 90365	2019-04-25 00:00:00	47805	C0619194 79926	2019-06-17 00:00:00	95610.00
130	CIVIL	2016-17	MACHIGAR PRANALI THIPPANN	2	42028.50	C0219284 50736	2019-03-01 00:00:00	42028.5	C0519063 25863	2019-05-13 00:00:00	84057.00
131	CIVIL	2017-18	GOTPAGAR ASHUTOSH JAGDISH	2	86660	C02191078	Fund Disbursed	86660	C0519199 16658	2019-05-27 00:00:00	173320.00
132	CIVIL	2017-18	ROKADE NACHIKET SURESH	2	86660	C051905591	5/10/2019-0-00	86660	C0619194 79929	2019-06-17 00:00:00	173320.00
133	CIVIL	2017-18	SURYAWANSHI SUNIL SHIVAJI	2	86660	C051917012	5/22/2019-0-00	86660	C0619178916	2019-06-14/2019-0-00	173320.00
134	CIVIL	2018-19	AHIRE DEVANANAD DEEPAK	2	86500	C0319090 90466	11.03.2019	86500	C0619194 79928	2019-06-17 00:00:00	173000.00
135	COMP	2017-18	PATEKAR KIRTI BHASKAR	2	44933.00	C0319066 95644	11.03.2019	44933	C112019277	2019-09-11/2020-18-31	89866.00
136	COMP	2017-18	SURUCHI NARENDRA REVANDH	2	44933	C0219284 50741	2019-03-01 00:00:00	44933	C0619194 79917	2019-06-17 00:00:00	89866.00
137	COMP	2018-19	KAMBLE SAGAR RAMESH	2	46363.5	C01192981	Fund Disbursed	46363.5	C0519063 25871	2019-05-13 00:00:00	92727.00
138	Electrical E	2017-18	ALISHA PARSHURAM RAHULGA	2	44933	C02190912	Fund Disbursed	44933	C0519063 25869	2019-05-13 00:00:00	89866.00
139	EXTC	2018-19	KAMBLE SUJAY JAYWANT	2	44773	C051905591	5/10/2019-0-00	44773	C0619194 79915	2019-06-17 00:00:00	89546.00
140	EXTC	2017-18	SOLANKI GAURAV DEEPAK	2	44933	C0219284 50740	2019-03-01 00:00:00	44933	C0519063 25870	2019-05-13 00:00:00	89866.00
141	Mechanical	2017-18	DHAYATKAR GANDHARV AJAY	2	44933	C04191076 8323	2019-05-01 00:00:00	44933	C0619194 79918	2019-06-17 00:00:00	89866.00
142	Mechanical	2017-18	SHEKOKAR RUSHIKESH TUSHAR	2	44933	C051905591	5/10/2019-0-00	44933	C0519115 16345	2019-05-20 00:00:00	89866.00
143	Mechanical	2015-16	KAMBLE AMISH VINOD	2	47805	C02190912	Fund Disbursed	47805	C0519063 25874	2019-05-13 00:00:00	95610.00
144	Mechanical	2018-19	SASANE MANASI SURESH	2	44273	C02190912	Fund Disbursed	44273	C0519181 41421	2019-05-23 00:00:00	88546.00
145	CIVIL	2018-19	JADHAV SRUSHTEE ASHOK	2	46363.5	C02190924	Fund Disbursed	46363.5	C012126996	1/21/2021-20-47	92727.00

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pallas HOC College of Engineering  
 & Technology, Pallas HOC Educational  
 Campus, Rajawadi, Taluka Kasapur,  
 Dist. Raigad, Pin. - 410 207.

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transact ion ID	Date	Disbursed Amount	Transact ion ID	Date	Total of both installments
146	CIVIL	2018-19	BURUNGALE PRIYAL RAMESH	2	46363.5	C02190924	Fund Disbursed	46363.50	C0519170 24200	2019-05-22 00:00:00	92727.00
147	CIVIL	2018-19	DEVADKAR KIRAN SADASHIV	2	46363.5	C0319090 97396	2019-03-12 00:00:00	46363.5	C0619222 53040	2019-06-19 00:00:00	92727.00
148	CIVIL	2018-19	PATIL VAISHNAVI BHAGWAN	2	46363.5	C05191816	5/23/2019 0:00	46,363.50	C0519231 31534	2019-05-30 00:00:00	92727.00
149	CIVIL	2018-19	PATIL SHUBHAM DEVIDAS	2	46363.5	C02190924	Fund Disbursed	46,363.50	C0519170 24199	2019-05-22 00:00:00	92727.00
150	CIVIL	2018-19	AVHAD ASAWARI AJAY	2	46363.5	C02190924	Fund Disbursed	46,363.50	C0519170 24198	2019-05-22 00:00:00	92727.00
151	CIVIL	2016-17	GURAV HARSHAL RAMRAO	2	42028.5	C051917034	5/22/2019 0:00	42028.5	C0519231 31533	2019-05-30 00:00:00	84057.00
152	CIVIL	2017-18	PANDHARE NIKHIL ANIL	2	46363.5	C08191128	18/13/2019 0:00	46363.5	C081918100	8/26/2019 0:00	92727.00
153	Electrical E	2018-19	JADHAV PRADNYA RAGHUNATHI	2	44273	C02190924	Fund Disbursed	44273	C0619222 53037	2019-06-19 00:00:00	88546.00
154	Electrical E	2018-19	SHINDE PRAGATI PANDURANG	2	46363.5	C05190474	09.08.2019	46363.5	C0619222 53038	2019-06-19 00:00:00	92727.00
155	Electrical E	2018-19	IMADE SUSHANT NAGAPPA	2	46363.5	C06190828	6/7/2019 0:00	46363.5	C01200319	1/7/2020 0:00	92727.00
156	Electrical E	2018-19	KOLAPATE SHITAL TUKARAM	2	46363.5	C0319025	2019-03-04 00:00:00	46363.5	C0619222 53039	2019-06-19 00:00:00	92727.00
157	Mechanical	2017-18	KOLEKAR VISHAL VILASRAO	2	46363.5	C02190924	Fund Disbursed	46363.5	C0519170 24197	2019-05-22 00:00:00	92727.00
158	Mechanical	2017-18	ROHAN ARUN KOLPE	2	44933	C0319200	2019-03-19 00:00:00	44933	C081911434	8/13/2019 0:00	89866.00
159	Mechanical	2018-19	MANE PRAJWAL SHANKAR	2	46363.5	C02190924	Fund Disbursed	46363.5	C0519170 24201	2019-05-22 00:00:00	92727.00
160	AUTO	2017-18	PATIL SHUBHAM MADHUKAR	3	20299.00	C05190980	15.05.2019	20299.00	C05191704	15/22/2019 0:00	40598.00
161	AUTO	2017-18	SATLE VIVEK VIKAS	3	20299.00	C02191086	Fund Disbursed	20299.00	C08191129	8/13/2019 0:00	40598.00
162	AUTO	2017-18	BHUIBAL VINOD KISAN	3	23181.75	C0319204	2019-03-19 00:00:00	23181.75	C08191129	8/13/2019 0:00	46363.50
163	AUTO	2017-18	BIJAGARE MAYUR DINESH	3	21729.50	C05191039	5/16/2019 0:00	21729.50	C0519255	16/7/2019 0:00	43459.00
164	CIVIL	2015-16	KANAL PRANALI SHRIRAM	3	20299.00	C0319030	2019-03-04 00:00:00	20299.00	C08191049	18/13/2019 0:00	40598.00
165	CIVIL	2016-17	MHATRE NINAD PRAMOD	3	20299.00	C02191086	Fund Disbursed	20299.00	C08191129	8/13/2019 0:00	40598.00
166	CIVIL	2017-18	DALVI MITUSHI	3	21729.50	C02191086	Fund Disbursed	21729.50	C08191129	8/13/2019 0:00	43459.00

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai VOK College of Engineering  
 & Technology, Pillai VOK Educational  
 Campus, Rajarpal, Taluka Malapur,  
 Dist. Raigad, Pin. - 410 207.



SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
167	CIVIL	2017-18	SUTAR PRANAY BHANUUDAS	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978/13/2019 0:00	8/13/2019 0:00	43459.00
168	CIVIL	2017-18	MHATRE VINAY NARAYAN	3	21729.50	C0319204 79899	2019-03-19 00:00:00	21729.50	C0819112978/13/2019 0:00	8/13/2019 0:00	43459.00
169	CIVIL	2017-18	MHATRE PARESH PRAKASH	3	20299.00	C02191141	Fund Disbursed	20299.00	C0819112978/13/2019 0:00	8/13/2019 0:00	40598.00
170	CIVIL	2017-18	MHATRE YASH PRAKASH	3	21729.50	C02190924	Fund Disbursed	21729.50	C0819112978/13/2019 0:00	8/13/2019 0:00	43459.00
171	CIVIL	2017-18	PATIL PRATHAMESH VITTHAL	3	21729.50	C041905733	4/15/2019 0:00	21729.50	C0819181178/26/2019 0:00	8/26/2019 0:00	43459.00
172	CIVIL	2017-18	RAHATE BHAGYASHREE ULHAS	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819112978/13/2019 0:00	8/13/2019 0:00	40598.00
173	CIVIL	2017-18	NAWALE NANDKISHOR PUNAJI	3	20299.00	C041905913	4/15/2019 0:00	20299.00	C10190709110/5/2019 0:00	5/2019 0:00	40598.00
174	CIVIL	2017-18	BHOLE SHUBHAM AKASH	3	20299.00	C041905741	4/15/2019 0:00	20299.00	C0819181178/26/2019 0:00	8/26/2019 0:00	40598.00
175	CIVIL	2017-18	SURYAVANSHI TEJAS VINOD	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978/13/2019 0:00	8/13/2019 0:00	43459.00
176	CIVIL	2017-18	TAMBOLI EJAZ MUBARAK	3	21729.50	C041905741	4/15/2019 0:00	21729.50	C0819181178/26/2019 0:00	8/26/2019 0:00	43459.00
177	COMP	2015-16	PATIL POOJA YATIN	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978/13/2019 0:00	8/13/2019 0:00	43459.00
178	COMP	2016-17	PATIL SNEHA DEEPAK	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819112978/13/2019 0:00	8/13/2019 0:00	40598.00
179	COMP	2016-17	MINASKAR MANALI MACHINDRA	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819112978/13/2019 0:00	8/13/2019 0:00	40598.00
180	COMP	2016-17	THAKUR SHUBHAM ANANT	3	20299.00	C041911861	5/3/2019 0:00	20299.00	C0121270111/22/2021 3:45	1/22/2021 3:45	40598.00
181	COMP	2016-17	GATADE RINKAL PRAKASH	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819127628/16/2019 0:00	8/16/2019 0:00	40598.00
182	COMP	2016-17	ANGRE SARVESH VILAS	3	20299.00	C051911525	5/20/2019 0:00	20299.00	C0519231255/29/2019 0:00	5/29/2019 0:00	40598.00
183	COMP	2017-18	PATIL AMEY SADANAND	3	20299.00	C02190924	Fund Disbursed	20299.00	C0120226321/16/2020 0:00	1/16/2020 0:00	40598.00
184	COMP	2017-18	PATIL SHWETA VILAS VINITA	3	20299.00	C02191086	Fund Disbursed	20299.00	C0121291301/27/2021 14:31	1/27/2021 14:31	40598.00
185	COMP	2017-18	Mhatre Komal Shashikant	3	21729.50	C0319205 17254	2019-03-19 00:00:00	21729.50	C0120226321/16/2020 0:00	1/16/2020 0:00	43459.00
186	COMP(DSE)	2016-17	PATIL DEEPTI DWARAKANATH	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978/13/2019 0:00	8/13/2019 0:00	43459.00
187	Electrical E	2017-18	PRAJAPATI HEET ROHIT	3	20299.00	C061918451	6/15/2019 0:00	20299.00	C061929881	26.06.2019	40598.00

PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Raseeyant, Taluka Khalapur,  
Dist. Raigad, Pin. -410 207.

Sr. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
188	Electrical E	2017-18	KODE MAYURESH SANTOSH	3	21729.50	C02190924	Fund Disbursed	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
189	Electrical E	2015-16	MHATRE OMKAR DILIP	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819112918/13/2019 0:00	8/13/2019 0:00	40598.00
190	Electrical E	2016-17	MHADE ADITYA HARICHANDRA	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
191	Electrical E	2016-17	ZAGADE RUSHIKESH KISHOR	3	20299.00	C0319027 26883	2019-03-04 00:00:00	20299.00	C0819112918/13/2019 0:00	8/13/2019 0:00	40598.00
192	Electrical E	2017-18	SHINGE KIRAN RAMAKANT	3	20299.00	C02191141	Fund Disbursed	20299.00	C0819112918/13/2019 0:00	8/13/2019 0:00	40598.00
193	Electrical E	2017-18	MHATRE ROHIT JANARDAN	3	21729.50	C051911525	5/20/2019 0:00	21729.50	C071910774	7/12/2019 0:00	43459.00
194	EXTC	2016-17	PATIL AASHISH BHAU	3	21729.50	C02191141	Fund Disbursed	21729.50	C08190804	8/9/2019 0:00	43459.00
195	EXTC	2016-17	PATIL PRACHI NANDKUMAR	3	21729.50	C0319204 79901	2019-03-19 00:00:00	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
196	EXTC	2017-18	PATIL TEJAS DILIP	3	21729.50	C0319204 77803	2019-03-19 00:00:00	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
197	EXTC	2017-18	WADHAVAL ABHIJEET MADHUR	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
198	EXTC	2017-18	SHIRKE PRANITA PRADEEP	3	20299.00	C0319027 25609	2019-03-04 00:00:00	20299.00	C0819112918/13/2019 0:00	8/13/2019 0:00	40598.00
199	IT	2015-16	DESHMANE ANIKET MACHHINE	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
200	IT	2015-16	ZADE NIKHIL CHANDRASHEKHAR	3	21729.50	C0319030 08817	2019-03-04 00:00:00	21729.50	C012127021	1/22/2021 3:45	43459.00
201	IT	2016-17	TURE SUHANI DEVIDAS	3	21729.50	C0319204 79896	2019-03-19 00:00:00	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
202	IT	2016-17	PATIL VINIT SUDHAKAR	3	21729.50	C0319204 79898	2019-03-19 00:00:00	21729.50	C0819112918/13/2019 0:00	8/13/2019 0:00	43459.00
203	IT	2016-17	JADHAV JANHAVI DEEPAK	3	20299.00	C02190924	Fund Disbursed	20299.00	C0819112918/13/2019 0:00	8/13/2019 0:00	40598.00
204	IT	2017-18	SIDANKAR TANUJA NISHIKANT	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819112918/13/2019 0:00	8/13/2019 0:00	40598.00
205	Mechanical	2015-16	MANDELKAR NISHANT DATT	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819112918/13/2019 0:00	8/13/2019 0:00	40598.00
206	Mechanical	2015-16	PANCHAL ASHWIN SUDHAKAR	3	20299.00	C081911275	8/13/2019 0:00	20299.00	C081919185	8/28/2019 0:00	40598.00
207	Mechanical	2016-17	MAHAJAN KUNAL SATISH	3	21729.50	C02191086	Fund Disbursed	21729.50	C012127011	1/22/2021 3:45	43459.00
208	Mechanical	2016-17	DEVIKAR ASHRUTOSH ANIL	3	21729.50	C051910395	5/16/2019 0:00	21729.50	C061922554	6/19/2019 0:00	43459.00

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments	
209	Mechanical	2016-17	PATIL NEHA SANTOSH	3	20299.00	C02191141	Fund Disbursed	20299.00	C0819112918	13/2019 0:00	40598.00	
210	Mechanical	2016-17	TANDEL SANKET KIRAN	3	20299.00	C0319204	2019-03-19 00:00:00	20299.00	C0819112918	13/2019 0:00	40598.00	
211	Mechanical	2016-17	JADHAV HITESH SUKLAL	3	20299.00	C02191141	Fund Disbursed	20299.00	C0819112918	13/2019 0:00	40598.00	
212	Mechanical	2016-17	UNDE PRANAV NAVNATH	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819112918	13/2019 0:00	40598.00	
213	Mechanical	2016-17	KUDALE OMKAR RAJUMAR	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112918	13/2019 0:00	43459.00	
214	Mechanical	2016-17	NARVEKAR ATHARV SANJEEV	3	20299.00	C041905736	4/15/2019 0:00	20299.00	C081908044	8/9/2019 0:00	40598.00	
215	Mechanical	2017-18	GHARAT ADITYA KRISHNA	3	21729.50	C041906864	4/20/2019 0:00	21729.50	C0819181118	26/26/2019 0:00	43459.00	
216	Mechanical	2017-18	PATIL SHIVAM BALAJI	3	21729.50	C02191141	Fund Disbursed	21729.50	C0819112918	13/2019 0:00	43459.00	
217	Mechanical	2017-18	PATIL BHAGIRATH JAGDISH	3	23181.75	C02191141	Fund Disbursed	23181.75	C0819112918	13/2019 0:00	46363.50	
218	Mechanical	2017-18	GORE AKSHAY KRISHNA	3	21729.50	C02191141	Fund Disbursed	21729.50	C0819112918	13/2019 0:00	43459.00	
219	Mechanical	2017-18	PATIL SHUBHAM DHARMAJI	3	21729.50	C02191086	Fund Disbursed	21729.50	C0819112918	13/2019 0:00	43459.00	
220	Mechanical	2017-18	PATIL VIRAJ EKNATH	3	20299.00	C081912758	8/13/2019 0:00	20299.00	C081919185	8/28/2019 0:00	40598.00	
221	Mechanical	2017-18	PATIL RUSHIKESH PRAVIN	3	21729.50	C02191086	Fund Disbursed	21729.50	C081906561	8/8/2019 0:00	43459.00	
222	Mechanical	2017-18	MHATRE BHAVESH KAMLAKAR	3	20299.00	C06191845	6/15/2019 0:00	20299.00	C061929881	26.06.2019	40598.00	
223	Mechanical	2017-18	CHAVAN VISHAL VIJAY	3	20299.00	C02191086	Fund Disbursed	20299.00	C0819109218	13/2019 0:00	40598.00	
224	Civil	2016-17	PATIL CHIRAG PRADIP	3	41978.5	C09190068	9/5/2019 0:00	41978.5	C101915686	10/17/2019 0:00	83957.00	
225	Electrical E	2017-18	AMBADI SIDDHESH DHARMA	3	42028.5	C09190068	9/5/2019 0:00	42028.5	C101908740	10/7/2019 0:00	84057.00	
226	Mechanical	2015-16	MUDGAL AASHAY VIJAY	3	42028.5	C09190088	9/5/2019 0:00	42028.5	C012003311	1/3/2020 0:00	84057.00	
227	AUTO	2017-18	SONAWANE GAURAV DEVIDAS	3	45223.5	C01192768	Fund Disbursed	45223.5	C05191113	2019-05-18 00:00:00	90447.00	
228	AUTO	2017-18	KAMBLE MANDAR SUBHASH	3	47805	C04190112	2019-04-04 00:00:00	47805	C0619194	2019-06-17 00:00:00	95610.00	
229	AUTO	2017-18	MANKAR SAHAHIL RAVINDRA	3	42028.5	C01192768	Fund Disbursed	42028.5	C0519063	25861	2019-05-13 00:00:00	84057.00


**PIMPRI CHINCHWAD EDUCATION TRUST**  
 Mahatma Education Society's  
 Pimpri HOD College of Engineering  
 & Technology, Pimpri (C), Chinchwad  
 Campus, Pimpri, Taluka Chinchwad,  
 Dist. Raigad. Pin - 411007.

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transact ion ID	Date	Disbursed Amount	Transact ion ID	Date	Total of both installments
230	CIVIL	2015-16	PRAJWAL D ADABALLE	3	42028.5	C0419086 98364	2019-04-25 00:00:00	42028.5	C0619194 79908	2019-06-17 00:00:00	84057.00
231	Civil	2016-17	SONAWANE ANMOL ASHOK	3	42028.5	C0519055915/10/2019 0:00	2019-03-01 00:00:00	42028.5	C0619194 79910	2019-06-17 00:00:00	84057.00
232	Civil	2016-17	TAMBE NINAD VIJAY	3	42028.5	C0219284 50735	2019-03-01 00:00:00	42028.5	C0519063 25862	2019-05-13 00:00:00	84057.00
233	Civil	2016-17	MARCHANDE ANIKET SIDDHAR	3	42028.5	C02191078	Fund Disbursed	42028.5	C11201921	11/9/2020 18:31	84057.00
234	CIVIL	2013-14	KAMBLE ASHAY DAYANAND	3	37187	C0519055915/10/2019 0:00	2019-03-01 00:00:00	37187	C0619194 79903	2019-06-17 00:00:00	74374.00
235	CIVIL	2017-18	GAIKWAD PRIYANKA PRAKASH	3	46855	C02190912	Fund Disbursed	46855	C0519203 62098	2019-05-27 00:00:00	93710.00
236	CIVIL	2017-18	UBALE AKHIL ARUNODAYA	3	46855	C0519055915/10/2019 0:00	2019-03-01 00:00:00	46855	C0519093 00679	2019-05-14 00:00:00	93710.00
237	CIVIL	2017-18	PAWAR YASH ASHOK	3	46855	C0219284 50742	2019-03-01 00:00:00	46855	C0519063 25872	2019-05-13 00:00:00	93710.00
238	COMP	2016-17	DHAINJE PURVA SHAILESH	3	46855	C0519055915/10/2019 0:00	2019-03-01 00:00:00	46855	C11201927	11/9/2020 18:31	93710.00
239	COMP	2016-17	PACHARANE PRIYA SHRIRAM	3	46855	C0519055915/10/2019 0:00	2019-03-01 00:00:00	46855	C0619194 79921	2019-06-17 00:00:00	93710.00
240	COMP	2016-17	SALVE BHUSHAN RAJENDRA	3	42028.5	C0219284 50737	2019-03-01 00:00:00	42028.5	C0619194 79909	2019-06-17 00:00:00	84057.00
241	COMP	2017-18	MAHADIK VENKATESH SUNIL	3	42028.5	C0519055915/10/2019 0:00	2019-03-01 00:00:00	42028.5	C0619194 79907	2019-06-17 00:00:00	84057.00
242	COMP(DSE)	2017-18	SALAVE SAMIKSHA KONDIBHAV	3	42028.5	C06191788	6/14/2019 0:00	42028.5	C11201927	11/9/2020 18:31	84057.00
243	COMP(DSE)	2017-18	PHALKE BHUSHAN BALASAHEB	3	42028.5	C0519055915/10/2019 0:00	2019-03-01 00:00:00	42028.5	C0519093 00676	2019-05-14 00:00:00	84057.00
244	Electrical E	2017-18	BHOSALE SANKET MANOJ	3	47805	C02191394	Fund Disbursed	47805	C0519093 00682	2019-05-14 00:00:00	95610.00
245	Mechanical	2016-17	ZALTE ADITYA PRAMOD	3	42028.5	C02190912	Fund Disbursed	42028.5	C0519113 39036	2019-05-18 00:00:00	84057.00
246	CIVIL	2016-17	GUJALE ANIKET TUKARAM	3	43459.00	C02190924	Fund Disbursed	43459	C0519170 24196	2019-05-22 00:00:00	86918.00
247	CIVIL	2017-18	PRASAD C KOKARE	3	43459	C08191128	8/13/2019 0:00	43459	C08191988	8/28/2019 0:00	86918.00
248	CIVIL	2016-17	PADGE RUCHITA DEEPAK	3	42028.5	C05190474	09.08.2019	42028.5	C07190669	7/5/2019 0:00	84057.00
249	Electrical E	2017-18	GIRI ANKIT SANTOSH	3	43459.00	C02190924	Fund Disbursed	43459	C0519170 24194	2019-05-22 00:00:00	86918.00
250	Electrical E	2017-18	BAVDHANE RASHMI PANDURAJ	3	42028.50	C0319200 98799	2019-03-19 00:00:00	42028.5	C0519170 24192	2019-05-22 00:00:00	84057.00

  
 PRINCIPAL  
 Mohitlal Education Society  
 Pimpri Chinchwad Education Trust  
 & Techno, Pimpri Chinchwad, Maharashtra  
 Campus, Rajawade, Pimpri Chinchwad,  
 Dist. Raigad, Plo. - 410 237.

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transact Ion ID	Date	Disbursed Amount	Transact Ion ID	Date	Total of both Installments
251	Electrical E	2017-18	SHWETA LAXMAN HAJARE	3	42028.50	C0319200 96789	2019-03-19 00:00:00	42028.5	C0519181 72755	2019-05-23 00:00:00	84057.00
252	Mechanical	2017-18	SARGAR MAHESH BABASAHEB	3	43459	C041911582	5/2/2019 0:00	43459	C051911525	5/20/2019 0:00	86918.00
253	Mechanical	2017-18	SHENDGE AMIT SOPAN	3	43459.00	C02190924	Fund Disbursed	43459	C0519170 24195	2019-05-22 00:00:00	86918.00
254	Mechanical	2015-16	CHAVAN ANIKET YASHAWANT	3	42028.5	C061911416	6/12/2019 0:00	42028.5	C012126994	1/21/2021 20:47	84057.00
255	Mechanical	2016-17	SARGAR DEEPAK VITTHAL	3	42028.5	C0819112818	13/2019 0:00	42028.5	C0819138578	19/2019 0:00	84057.00
256	Mechanical	2015-16	VETAL ARJUN SOMNATH	3	42028.50	C02190924	Fund Disbursed	42,028.50	C0519258 15906	2019-06-04 00:00:00	84057.00
257	AUTO	2016-17	SIDDHESH PRAVIN TANDEL	4	21729.50	C041905734	4/15/2019 0:00	21729.50	C0819181168	8/26/2019 0:00	43459.00
258	AUTO	2015-16	GURAV ROHIT SUNIL	4	15431.00	C0319272 15400	2019-03-25 00:00:00	15431.00	C0819112978	13/2019 0:00	30862.00
259	AUTO	2016-17	DHUMALE HEMANT DATTU	4	21729.50	C02191141	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
260	AUTO	2016-17	DOKE BHAGYESH TUSHAR	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
261	AUTO	2016-17	KRISHNAKANT LAXMAN KANHI	4	21729.50	C0319204 79900	2019-03-19 00:00:00	21729.50	C0819112978	13/2019 0:00	43459.00
262	AUTO	2015-16	HUBLIKAR AKSHAY ASHOK	4	20650.00	C02191086	Fund Disbursed	20650.00	C0819112978	13/2019 0:00	41300.00
263	CIVIL	2015-16	BHOIR ANIKET ANKUSH	4	21729.50	C041905734	4/15/2019 0:00	21729.50	C0819127678	16/2019 0:00	43459.00
264	CIVIL	2016-17	PATIL TEJAS AVINASH	4	21729.50	C0319204 79897	2019-03-19 00:00:00	21729.50	C0819181188	26/2019 0:00	43459.00
265	CIVIL	2016-17	BHAGAT TEJEN NAVNATH	4	21729.50	C051919916	27.05.2019	21729.50	C0519249975	31/2019 0:00	43459.00
266	CIVIL	2016-17	GHUDE SHUBHAM MANOJ	4	19549.00	C051911405	5/17/2019 0:00	19549.00	C0519181715	23/2019 0:00	39098.00
267	CIVIL	2016-17	BAMBARAKAR MANISH GAJANAN	4	21729.50	C02191141	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
268	CIVIL	2016-17	GHULE SUCHITA CHANDRAKANT	4	21729.50	C041905734	4/15/2019 0:00	21729.50	C0819112978	13/2019 0:00	43459.00
269	CIVIL	2016-17	NAVALE UDAY BALIRAM	4	19549.00	C051920396	5/28/2019 0:00	19549.00	C061926906	6/21/2019 0:00	39098.00
270	CIVIL	2016-17	HUJARE MINAL RAMESH	4	21729.50	C02190924	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
271	CIVIL	2016-17	CHAVAN VIPUL CHANDRAKANT	4	21729.50	C041905734	4/15/2019 0:00	21729.50	C0819016968	3/2019 0:00	43459.00

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
272	COMP	2015-16	PATIL NIKITA NARAYAN	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
273	COMP	2016-17	RAUT SNEHAL RAVINDRA	4	19549.00	C02191141	Fund Disbursed	19549.00	C032101251	3/3/2021 2:44	39098.00
274	COMP(DSE)	2016-17	SUSHANT SANTOSH MIHATRE	4	21729.50	C0319033	2019-03-04	21729.50	C0420332114	7/27/2020 0:00	43459.00
275	COMP(DSE)	2016-17	MALBARI PRACHI ANIL	4	19549.00	C02191141	Fund Disbursed	19549.00	C0819112978	13/2019 0:00	39098.00
276	Electrical E	2016-17	LANGI KARAN SANJAY	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
277	Electrical E	2016-17	JOSHI SHUBHAM SURYAKANT	4	21729.50	C02191086	Fund Disbursed	21729.50	C0120226311	16/2020 0:00	43459.00
278	Electrical E	2016-17	KHANDEKAR HARSHAL HARESH	4	21729.50	C0319045	2019-03-06	21729.50	C1019127410	14/2019 0:00	43459.00
279	Electrical E	2016-17	THORAT ANIKET EKNATH	4	21729.50	C02190924	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
280	Electrical E	2016-17	MAHAJAN TUSHAR NATHU	4	21729.50	C05191039	5/16/2019 0:00	21729.50	C051923125	5/29/2019 0:00	43459.00
281	Electrical E	2016-17	DHANDE HITESH DELIP	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
282	Electrical E	201-15	KAMTHE ABHISHEK PANDURAJ	4	20650.00	C0319204	2019-03-19	20650.00	C0819112978	13/2019 0:00	41300.00
283	EXTC	2014-15	MHATRE AKASH RAJENDRA	4	20650.00	C0319027	2019-03-04	20650.00	C0819112978	13/2019 0:00	41300.00
284	EXTC	2014-15	PATIL AKASH MOHAN	4	20650.00	C0319204	2019-03-19	20650.00	C0819104978	13/2019 0:00	41300.00
285	EXTC	2015-16	SHINDE PAURNIMA ANKUSH	4	19549.00	C05192039	5/28/2019 0:00	19549.00	C061927891	6/24/2019 0:00	39098.00
286	EXTC	2016-17	PATIL ANIKET VITHOBA	4	21729.50	C0319205	2019-03-19	21729.50	C0819112978	13/2019 0:00	43459.00
287	EXTC	2016-17	BHILARE ROSHAN PRAKASH	4	21729.50	C0319027	2019-03-04	21729.50	C0819112978	13/2019 0:00	43459.00
288	EXTC	2014-15	YEOLE RASIKA PRAVIN	4	15698.00	C02191086	Fund Disbursed	15698.00	C0819112978	13/2019 0:00	31396.00
289	EXTC	2016-17	FEGADE LINESH ANANT	4	21729.50	C0319033	2019-03-04	21729.50	C0819112978	13/2019 0:00	43459.00
290	EXTC	2014-15	VIPUL RAMDAS RAHATE	4	9471.00	C06191845	6/15/2019 0:00	9471.00	C061929881	26.06.2019	18942.00
291	IT	2015-16	BORATE SURAJ SHIVAJI	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
292	IT	2014-15	MHATRE DEEPU SHARAD	4	15698.00	C06191845	6/15/2019 0:00	15698.00	C012127065	1/22/2021 3:45	31396.00

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pimpri HOC College of Engineering  
 & Technology, Pimpri, Maharashtra  
 Contact: 020-27065122, 27065123

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
293	IT	2014-15	Kudavkar Akshata Ashok	4	20650.00	C02191086	Fund Disbursed	20650.00	C0819112978	13/2019 0:00	41300.00
294	Mechanical	2014-15	WAIRKAR SANIKA SURYAKANT	4	20650.00	C02191086	Fund Disbursed	20650.00	C0819112978	13/2019 0:00	41300.00
295	Mechanical	2015-16	MHATRE AMRUTA RAM	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
296	Mechanical	2015-16	CHAUDHARI PRANAV RAMAKANT	4	21729.50	C0319030 09721	2019-03-04 00:00:00	21729.50	C0819112978	13/2019 0:00	43459.00
297	Mechanical	2015-16	MAVEKAR SARVESH RAJESH	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
298	Mechanical	2015-16	PATIL GAJANAN ARUN	4	19549.00	C061900332	4.06.2019	19549.00	C061922556	6/19/2019 0:00	39098.00
299	Mechanical	2015-16	PUSHKAR BIPIN PATIL	4	19549.00	C02191141	Fund Disbursed	19549.00	C012022692	1/16/2020 0:00	39098.00
300	Mechanical	2015-16	PATIL AKSHAY GIREEDHAR	4	19549.00	C02191086	Fund Disbursed	19549.00	C0819112978	13/2019 0:00	39098.00
301	Mechanical	2015-16	SINGASANE SAHIL SACHIN	4	19549.00	C051909801	15.05.2019	19549.00	C0519170415	5/22/2019 0:00	39098.00
302	Mechanical	2016-17	DAWADE SUMIT SURYAKANT	4	21729.50	C0319027 29603	2019-03-04 00:00:00	21729.50	C0819112978	13/2019 0:00	43459.00
303	Mechanical	2015-16	BHALERAO SUDARSHAN UTTAM	4	19549.00	C02190924	Fund Disbursed	19549.00	C0819112978	13/2019 0:00	39098.00
304	Mechanical	2016-17	NIKAM KALPESH VITHORA	4	21729.50	C0319030 08815	2019-03-04 00:00:00	21729.50	C0819112978	13/2019 0:00	43459.00
305	Mechanical	2016-17	BHAMRE SAHIL GANESH	4	19549.00	C051918165	5/23/2019 0:00	19549.00	C051923125	5/29/2019 0:00	39098.00
306	Mechanical	2015-16	ROGYE PRASHANT PRAKASH	4	21729.50	C0319030 08816	2019-03-04 00:00:00	21729.50	C012129130	1/27/2021 14:31	43459.00
307	Mechanical	2015-16	KUMBHAR SUMIT RAMESH	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112978	13/2019 0:00	43459.00
308	Mechanical	2015-16	MULANI AZHARUDDIN BARKAT	4	19549.00	C051911140	5/17/2019 0:00	19549.00	C061922556	6/19/2019 0:00	39098.00
309	Mechanical	2015-16	AMIT SOPAN NAVALE	4	19549.00	C051909801	15.05.2019	19549.00	C0519170415	5/22/2019 0:00	39098.00
310	Mechanical	2016-17	BHAKARE AJAY RAMESHWAR	4	19549.00	C051920845	5/28/2019 0:00	19549.00	C061922556	6/19/2019 0:00	39098.00
311	Mechanical	2016-17	PATIL PRAFULLA MARUTI	4	21729.50	C0319027 27490	2019-03-04 00:00:00	21729.50	C0819112978	13/2019 0:00	43459.00
312	Mechanical	2016-17	WADKAR SURENDRA RAJU	4	21729.50	C02191086	Fund Disbursed	21729.50	C012020021	1/15/2020 0:00	43459.00
313	Mechanical	2016-17	JADHAV BHUSHAN PRALHAD	4	19549.00	C04190573	4/15/2019 0:00	19549.00	C0819181178	18/26/2019 0:00	39098.00



PRINCIPAL

Mahatma Education Society's  
P. No. 100 Chhatrapati Engineering  
& Technology Park, Chhatrapati  
Campus, Maharashtra, Mumbai.  
Date: 15/05/2019

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
314	Mechanical	2016-17	DOKE VIKRANT KASHINATH	4	21729.50	C041905741	4/15/2019 0:00	21729.50	C0819151418	7/21/2019 0:00	43459.00
315	Mechanical	2016-17	ZOPE AKSHAY SANJAY	4	21729.50	C02191086	Fund Disbursed	21729.50	C0819112928	7/13/2019 0:00	43459.00
316	Mechanical	2015-16	KUMBHAR ABHISHEK DASHARAJ	4	20650.00	C041905741	4/15/2019 0:00	20650.00	C0819112978	7/13/2019 0:00	41300.00
317	COMP	2015-16	TANKKAR SUSHMITA SUDHIR	4	41278.5	C091900874	9/5/2019 0:00	41278.5	C101915686	10/17/2019 0:00	82557.00
318	COMP(OSE)	2016-17	BHAGAT SAYALI SURYAKANT	4	41278.50	C0319250	2019-03-21	41278.5	C091900688	9/5/2019 0:00	82557.00
319	EXTC	2016-17	TAWADE MAYUR RAVINDRA	4	41278.5	C091900874	9/5/2019 0:00	41278.5	C101915686	10/17/2019 0:00	82557.00
320	Mechanical	2014-15	AWASKAR SAURABH PRAKASH	4	36613.00	C0319032	2019-03-04	36613	C091900878	9/5/2019 0:00	77226.00
321	Mechanical	2015-16	DORKULKAR SIDDHESH MANOJ	4	41278.5	C091900688	9/5/2019 0:00	41278.5	C012003318	1/3/2020 0:00	82557.00
322	Mechanical Engin	2016-17	PRABHU GURUDEV PANDEARIN	4	43459	C091900874	9/5/2019 0:00	43459	C101907091	10/5/2019 0:00	86918.00
323	Mechanical	2015-16	CHUNEKAR PRASAD KRISHNA	4	43459.00	C0319204	2019-03-19	43459	C091900877	9/5/2019 0:00	86918.00
324	Mechanical	2016-17	KOLI AVINASH GOKUL	4	43459.00	C0319204	2019-03-19	43459	C091900886	9/5/2019 0:00	86918.00
325	AUTO	2013-14	KATE VINAY RAVINDRA	4	32063.00	C0219284	2019-03-01	32063	C0519063	2019-05-13 00:00:00	64126.00
326	AUTO	2016-17	SHEWALE AJINKYA SADANAND	4	46855.00	C0319171	2019-03-16	46855	C0619194	2019-06-17 00:00:00	93710.00
327	AUTO	2014-15	SAKATE AVINASH BHAGWAN	4	32063	C071914078	7/15/2019 0:00	32063	C071917558	7/19/2019 0:00	64126.00
328	AUTO	2015-16	BAWASKAR NIKHIL SUKHADE	4	44480.00	C0319186	2019-03-18	44480	C0619194	2019-06-17 00:00:00	88960.00
329	CIVIL	2015-16	TORANE ROHIT ASHOK	4	46855.00	13631	00:00:00	46855	C0619194	2019-06-17 00:00:00	93710.00
330	CIVIL	2015-16	MORE ANKITA RAMESH	4	47805.00	C02190912	Fund Disbursed	47805	C0519093	2019-05-14 00:00:00	95610.00
331	COMP	2014-15	PAWAR SHUBHAM SUNIL	4	44480.00	C02190912	Fund Disbursed	44480	C0519093	2019-05-14 00:00:00	88960.00
332	COMP	2015-16	GAWLI AJIT SHIVAJI	4	46855.00	C0319033	2019-03-04	46855	C0619194	2019-06-17 00:00:00	93710.00
333	COMP	2016-17	LORHANDA ANKITA BHIMRAO	4	41278.50	10570	00:00:00	41278.5	C0519063	2019-05-13 00:00:00	82557.00
334	COMP	2015-16	JADHAV NIKHIL MAHENDRA m	4	42291.50	C0219284	2019-03-01	42291.5	C0619194	2019-06-17 00:00:00	84583.00

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai VMC College of Engineering  
 6, Yeshwanty, Kharakhola, Tumbhurna  
 Campus, Palghat, Cochin, Kerala  
 Dist. Kasargod, Pin - 412 207.



SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both installments
335	COMP/DSE	2015-16	JADHAV NIKHIL MAHENDRA AA	4	42291.50	C0319006 93929	11.03.2019	42291.5	C0619194 79911	2019-06-17 00:00:00	84583.00
336	COMP/DSE	2015-16	KAPADNE NIKHIL SUNIL	4	38613.00	C0219284 50734	2019-03-01 00:00:00	38613	C0619194 79904	2019-06-17 00:00:00	77226.00
337	COMP/DSE	2016-17	PATADE SHWETA SANTOSH	4	41278.5	C05190559 510/2019 0:00		41278.5	C0619194 79906	2019-06-17 00:00:00	82557.00
338	Electrical E	2015-16	BHOSLE ABHIJEET ASHOK	4	41278.50	C0419012 03602	2019-04-04 00:00:00	41278.5	C0619194 79905	2019-06-17 00:00:00	82557.00
339	Electrical E	2015-16	SHEGAONKAR PRADNYA ANAN	4	46855	C0319092 77035	11.03.2019	46855	C11201927 11/9/2020 18:31		93710.00
340	Electrical E	2015-16	VIRAJ VIJAY JADHAV	4	46855	C02190912 Fund Disbursed		46855	C0519063 25873	2019-05-13 00:00:00	93710.00
341	Electrical E	2016-17	THORAWAT PAVAN SUBHASH	4	41278.50	C02190912 Fund Disbursed		41278.5	C0519093 00675	2019-05-14 00:00:00	82557.00
342	IT	2015-16	JADHAV SANDESH SANJAY	4	47805	C01192768 Fund Disbursed		47805	C0519111 22122	2019-05-17 00:00:00	95610.00
343	IT	2015-16	SUYASH BENUDAS PETKAR	4	47805	C01192768 Fund Disbursed		47805	C0519063 25875	2019-05-13 00:00:00	95610.00
344	IT	2016-17	SURWADE NITAL BHARAT	4	46855	C02190912 Fund Disbursed		46855	C0519093 00680	2019-05-14 00:00:00	93710.00
345	Mechanical	2015-16	SONKAR JAYESH DEEPAK DEEP	4	45430	C05190559 510/2019 0:00		45430	C0619194 79919	2019-06-17 00:00:00	90860.00
346	Mechanical	2015-16	KAMBLE KALPESH SANJAY	4	46855	C0219284 50743	2019-03-01 00:00:00	46855	C0619194 79923	2019-06-17 00:00:00	93710.00
347	Mechanical	2015-16	SHINDE HARSHVARDHAN PANE	4	41278.5	C05190929 5/24/2019 0:00		41278.5	C07192846 7/29/2019 0:00		82557.00
348	Mechanical	2015-16	SHINDE HRITIK RAVINDRA	4	41278.5	C02190912 Fund Disbursed		41278.5	C0519063 25859	2019-05-13 00:00:00	82557.00
349	COMP	2015-16	KHARAT PRIYANKA RAGHUNAT	4	43459.00	C02190924 Fund Disbursed		43459	C0519170 24193	2019-05-22 00:00:00	86918.00
350	Electrical E	2016-17	MADANE PRASHANT PRAKASH	4	41278.5	C041905634 4/15/2019 0:00		41278.5	C0619222 53035	2019-06-19 00:00:00	82557.00
351	EXTC	2016-17	JADHAV SNEHA NAMDEV	4	41278.50	C02191139 Fund Disbursed		41278.5	C0519181 72754	2019-05-23 00:00:00	82557.00
352	Mechanical	2016-17	KENDRE NITIN SAMBHAJI	4	41278.50	C02191083 Fund Disbursed		41278.5	C0619222 53036	2019-06-19 00:00:00	82557.00
353	Mechanical	2015-16	PAWAR MAYUR ATMARAM	4	41278.5	C051917034 5/22/2019 0:00		41278.5	C0519231 31532	2019-05-30 00:00:00	82557.00
354	Mechanical	2015-16	PRATHMESH POPAT WAKSHE	4	41278.5	C081901096 8/7/2019 0:00		41278.5	C08191386 8/19/2019 0:00		82557.00

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pimpri NCC College of Engineering  
 & Technology, Pimpri NCC Educational  
 Campus, Pimpri, Tal. & Dist. Maharashtra,  
 Grad. Ring Rd., Pimpri - 411 007.

SR. NO	Branch	Admission Year	Name of the Student	Current Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
355	EXTC	2018-19	MIHATRE ABHIJEET ABHIMANYU	3	20299	00619184526	15/2019 0:00	20299.00	00819114368	13/2019 0:00	40598.00
											21371736.50



**PRINCIPAL**  
 Mahatma Education Society's  
 PUNE HOC College of Engineering  
 & Technology, PUNE  
 411 004, Maharashtra  
 Contact: 020-26111111, 020-26111112  
 Email: info@mes.edu

Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
ST SCHOLARSHIP for A.Y 2019-20

Sr No	Name of the student	Refer Category	Branch	Current Student Year	I Disbursed Amount	Transact ion ID	Date	II Disbursed Amount	Transact ion ID	Date	Total of both Installments
1	SHID AKANKSHA BHAU	ST	ELECT	1	47500	C042040120	4/16/2020 0:00	47500	C012114350	1/14/2021 17:58	95000
2	UGHADA SANJAY HIRAMAN	ST	MECH	2	45343.5	C022000991	2/4/2020 0:00	45343.5	C042033474	4/14/2020 0:00	90687
3	BANGAR SARTHAK SUDAM	ST	AUTO	3	44901	C02203445	3/2/2020 0:00	44901	C04204195	4/17/2020 0:00	89802
4	SONAWANE AKSHAY KRISHN	ST	AUTO	3	47805	C042039941	4/16/2020 0:00	47805	C08212525	8/19/2021 20:05	95610
5	NIRGUDE MAHENDRA GANE	ST	EXTC	4	42439	C022031021	2/28/2020 0:00	42439	C08212525	8/19/2021 20:05	84878
TOTAL					227988.5			227988.5			455977

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai Hoc College of Engineering  
 & Technology, Rasayani, Rasayani  
 Campus, Rasayani, Taluk Rasayani,  
 Dist. Rajahmundry, Pin - 531 207.

**Mahatma Education Society's**  
**Pillai Hoc College of Engineering & Technology, Rasayani**  
**SC, OBC, SBC, VINT, SC SCHOLARSHIP for A.Y 2019-20**

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Transacti on ID	Disbursed Amount	Date	II Disbursed Amount	Transacti on ID	Date	Total of both Installments
1	KUDALE KAUSHAL BALKRUSHNA	OBC	AUTO	1	C01202001 6830	21205.5	1/15/2020 0:00	21205.5	C02213361 5332	3/1/2021 2:38	42411
2	BHOIR OMKAR MANOJ CHAUDHARI ANIKET	OBC	Civil	1	C01200368 0432	21205.5	1/4/2020 0:00	21205.5	C06201911 6036	6/5/2020 0:00	42411
3	RAJENDRA	OBC	Civil	1	C01202000 3531	21205.5	1/15/2020 0:00	21205.5	C06201911 6039	6/5/2020 0:00	42411
4	VINIT AJIT PATIL	OBC	Civil	1	C01200368 0434	21205.5	1/4/2020 0:00	21205.5	C04208252 5040	5/2/2020 0:00	42411
5	MHASKAR SALONI SAMBHAJI	OBC	Civil	1	C01202000 3533	21205.5	1/15/2020 0:00	21205.5	C04208252 5038	5/2/2020 0:00	42411
6	TANDEL AMEY KALPESH	OBC	Civil	1	C01201561 5380	21205.5	1/13/2020 0:00	21205.5	C12203643 5847	1/5/2021 11:30	42411
7	MAHALKAR RUCHA DEEPAK	OBC	COMP	1	C01201561 5381	21205.5	1/13/2020 0:00	21205.5	C04208252 5042	5/2/2020 0:00	42411
8	PATIL KARAN BALKRISHNA	OBC	COMP	1	C01201288 6912	21205.5	1/18/2020 0:00	21205.5	C06201911 6029	6/5/2020 0:00	42411
9	BHONKAR RIDDHI JAGANNATH	OBC	COMP	1	C01200804 2857	21205.5	1/4/2020 0:00	21205.5	C02213373 9144	3/1/2021 9:15	42411
10	PATIL SHRIYASH RAVI	OBC	COMP	1	C01201288 6916	21205.5	1/18/2020 0:00	21205.5	C04208252 5044	5/2/2020 0:00	42411
11	KIRAN VAMAN SHELKE	OBC	COMP	1	C01202001 9731	21205.5	1/15/2020 0:00	21205.5	C04208252 5041	5/2/2020 0:00	42411
12	THAKUR DAYAL DATTA	OBC	COMP	1	C01200339 2633	21205.5	1/2/2020 0:00	21205.5	C06201911 6034	6/5/2020 0:00	42411
13	DHIRAJ PRAMOD BADGUJAR	OBC	COMP	1	C01200368 0433	21205.5	1/4/2020 0:00	21205.5	C06201911 6038	6/5/2020 0:00	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	1st Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
14	RAUT OM MANGESH	OBC	COMP	1	21205.5	C01201561	1/13/2020 0:00	21205.5	C03210028	3/3/2021 2:43	42411
15	HONRAO AMAR SHIVSHANKAR	OBC	COMP	1	21205.5	C01201288	1/18/2020 0:00	21205.5	C02210970	2/4/2021 17:00	42411
16	GANDHARKAR SONALI BHARAT	OBC	COMP	1	21205.5	C01202002	1/15/2020 0:00	21205.5	C12203643	1/5/2021 11:30	42411
17	KHANAVKAR BHUSHAN CHANDRAKANT	OBC	COMP	1	21205.5	C01200339	1/2/2020 0:00	21205.5	C06201911	6/5/2020 0:00	42411
18	THAKARE SIDDHI SANDIP	OBC	COMP	1	21205.5	C01200804	1/4/2020 0:00	21205.5	C06201911	6/5/2020 0:00	42411
19	MHATRE VAISHNAVI MAHADEV	OBC	ELECT	1	21205.5	C01202002	1/15/2020 0:00	21205.5	C02213373	3/1/2021 9:15	42411
20	MADHAVI AKANKSHA GIRIDHAR	OBC	ELECT	1	21205.5	C01202000	1/15/2020 0:00	21205.5	C04208252	5/2/2020 0:00	42411
21	PATIL SAGAR KRUSHNAKANT	OBC	ELECT	1	21205.5	C01201288	1/18/2020 0:00	21205.5	C06201911	6/5/2020 0:00	42411
22	SHUBHAM MOHAN MHATRE	OBC	ELECT	1	21205.5	C01202000	1/15/2020 0:00	21205.5	C04208252	5/2/2020 0:00	42411
23	GURAV TANISH SWAPNIL	OBC	ELECT	1	21205.5	C01202002	1/15/2020 0:00	21205.5	C01210056	1/5/2021 19:00	42411
24	BHOIR SALONI SHAILESH	OBC	IT	1	21205.5	C01200339	1/2/2020 0:00	21205.5	C06201911	6/5/2020 0:00	42411
25	MHATRE ADITI JEEVAN	OBC	IT	1	21205.5	C01202002	1/15/2020 0:00	21205.5	C01211784	1/15/2021 17:16	42411
26	YASHRAJ MAHESH PATIL	OBC	IT	1	21205.5	C01200339	1/2/2020 0:00	21205.5	C01211784	1/15/2021 17:16	42411
27	MIHIR NIDEEP CHEWALE	OBC	IT	1	21205.5	C01202001	1/15/2020 0:00	21205.5	C04208252	5/2/2020 0:00	42411
28	THAKUR SHWETA NILESH	OBC	IT	1	21205.5	C01200339	1/2/2020 0:00	21205.5	C06201911	6/5/2020 0:00	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
29	PATIL RAJ ARUN	OBC	IT	1	21205.5	C01201288 6913	1/18/2020 0:00	21205.5	C06201911 6031	6/5/2020 0:00	42411
30	MHATRE ADITI PRAKASH	OBC	IT	1	21205.5	C01202000 3532	1/15/2020 0:00	21205.5	C0921179 27373	9/14/2021 18:02	42411
31	GHARAT RIDDHI MANIK	OBC	IT	1	21205.5	C01202001 9730	1/15/2020 0:00	21205.5	C02213330 8310	3/1/2021 2:33	42411
32	GAWAND PRANAV AVINASH	OBC	MECH	1	21205.5	C01202002 2678	1/15/2020 0:00	21205.5	C04208252 5039	5/2/2020 0:00	42411
33	RAMDHARANE SUDHANSHU ABHIJEET	OBC	MECH	1	21205.5	C01202002 0191	1/15/2020 0:00	21205.5	C04208252 5036	5/2/2020 0:00	42411
34	PATIL PREM MANOJ	OBC	MECH	1	21205.5	C01202000 9414	1/15/2020 0:00	21205.5	C01210056 2255	1/5/2021 19:00	42411
35	SHUBHAM SANTOSH NAIK	OBC	MECH	1	21205.5	C02201404 4935	2/17/2020 0:00	21205.5	C04208252 5043	5/2/2020 0:00	42411
36	KURANGALE RUSHAB BHAU	OBC	MECH	1	21205.5	C01200339 2630	1/2/2020 0:00	21205.5	C01211269 1382	1/12/2021 20:47	42411
37	PATIL SUMIT SANTOSH	OBC	MECH	1	21205.5	C01200339 2635	1/2/2020 0:00	21205.5	C04208252 5037	5/2/2020 0:00	42411
38	KRUTIKA SHARAD PAWAR	OBC	MECH	1	21205.5	C01202002 8019	1/15/2020 0:00	21205.5	C04208252 5046	5/2/2020 0:00	42411
39	VADNALA VAMSHI NIRANJAN	SBC	COMP	1	42411	C01200338 0322	1/3/2020 0:00	42411	C01212328 9919	1/19/2021 21:19	84822
40	PRATIK KISHOR NACHANKAR	SC	Civil	1	47500	C01202803 5405	1/22/2020 0:00	47500	C11201926 8365	11/9/2020 18:10	95000
41	DHANGAR ADITYA BABAJI	SC	COMP	1	47500	C01204132 5832	2/3/2020 0:00	47500	C04201634 9806	4/6/2020 0:00	95000
42	SIMRAN SUHAS SURVE SONAWANE HARSHAL	SC	COMP	1	47500	C01202821 7524	1/22/2020 0:00	47500	C04201633 6577	4/6/2020 0:00	95000
43	SUDHIR	SC	COMP	1	47500	C03204653 5491	3/27/2020 0:00	47500	C11201926 8366	11/9/2020 18:10	95000

Sr No	Name of the student	Refer. Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
44	KHANDAGALE ARYAN RAJESH	SC	COMP	1	47500	C01202821 7523	1/22/2020 0:00	47500	C11201926 8364	11/9/2020 18:10	95000
45	JADHAV SAURAV SANJAY	SC	ELECT	1	47500	C01202031 5342	1/15/2020 0:00	47500	C04201634 9807	4/6/2020 0:00	95000
46	MAGADE TEJAS VILAS KAMBLE SHASHANK	SC	IT	1	47500	C01202299 5540	1/16/2020 0:00	47500	C11201926 8363	11/9/2020 18:10	95000
47	MOHAN	SC	IT	1	47500	C01202821 7522	1/22/2020 0:00	47500	C04201618 2082	4/6/2020 0:00	95000
48	DHANRAJ DATTATREY LOHAR	VJNT	AUTO	1	42411	C01201286 7875	1/9/2020 0:00	42411	C09211179 27201	9/14/2021 18:02	84822
49	TUSHAR PRAKASH JADHAV	VJNT	COMP	1	42411	C01201286 7874	1/9/2020 0:00	42411	C09211179 27200	9/14/2021 18:02	84822
50	DIGE VIRAJ UDAY	VJNT	COMP	1	42411	C01200340 0206	1/2/2020 0:00	42411	C09211179 27202	9/14/2021 18:02	84822
51	MANE SHARAD MAHADEV TANDALE VRUSHALI	VJNT	MECH	1	42411	C01202041 5115	1/15/2020 0:00	42411	C09211179 27203	9/14/2021 18:02	84822
52	SHESHNARAYAN	VJNT	EXTC	2	46363.5	C01201286 7877	1/9/2020 0:00	46363.5	C03213272 4940	3/15/2021 19:15	92727
53	BHUBAL KRUTARATHA CHANDRAKANT	OBC	AUTO	2	23181.75	C01202002 1990	1/15/2020 0:00	23181.75	C09211179 27399	9/14/2021 18:02	46363.5
54	NAIK ASHISH KESHAV PATIL SHIVAM	OBC	AUTO	2	23181.75	C01200339 2670	1/2/2020 0:00	23181.75	C04208252 5124	5/2/2020 0:00	46363.5
55	BHALCHANDRA WAGHMARE ANIKET	OBC	AUTO	2	23181.75	C01202000 9421	1/15/2020 0:00	23181.75	C06201911 6054	6/5/2020 0:00	46363.5
56	CHANDRAKANT	SC	AUTO	2	51000	C01202344 9237	1/17/2020 0:00	51000	C03207094 6428	3/31/2020 0:00	102000
57	GUDHEKAR SAKSHI SUDHIR	OBC	CIVIL	2	23181.75	C01200339 2667	1/2/2020 0:00	23181.75	C09211179 41290	9/14/2021 18:02	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	1 Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
58	ULVEKAR ANKIT ARUN	OBC	CIVIL	2	23181.75	C01200339 2674	1/2/2020 0:00	23181.75	C04208252 5130	5/2/2020 0:00	46363.5
59	MASANE KIRAN VASANT	OBC	CIVIL	2	23181.75	C01202001 6836	1/15/2020 0:00	23181.75	C01210256 5542	1/6/2021 16:30	46363.5
60	CHORGHE SURAJ SHAMSUNDER	OBC	CIVIL	2	23181.75	C01200339 2671	1/2/2020 0:00	23181.75	C04208252 5125	5/2/2020 0:00	46363.5
61	MHATRE APEKSHA AJIT	OBC	CIVIL	2	23181.75	C01200321 2033	1/2/2020 0:00	23181.75	C04208253 8900	5/2/2020 0:00	46363.5
62	GAWAND BHAVESH BHARAT	OBC	CIVIL	2	23181.75	C0921179 41906	9/14/2021 18:02	23181.75	C0921527 77516	9/30/2021 19:32	46363.5
63	MORE AVINASH ARVIND	OBC	CIVIL	2	23181.75	C01200339 2673	1/2/2020 0:00	23181.75	C04208252 5129	5/2/2020 0:00	46363.5
64	GAIKWAD KUNAL SUDHAKAR	OBC	CIVIL	2	23181.75	C01200339 2651	1/2/2020 0:00	23181.75	C06201911 6053	6/5/2020 0:00	46363.5
65	BHAUD ANIKET BHAGWAN	OBC	CIVIL	2	23181.75	C01202000 3542	1/15/2020 0:00	23181.75	C0921179 27387	9/14/2021 18:02	46363.5
66	PATIL PARIJA DHANANJAY	OBC	CIVIL	2	23181.75	C01200339 2661	1/2/2020 0:00	23181.75	C1221367 51713	12/21/2021 19:28	46363.5
67	PAWASKAR SAGAR SUDHIR	OBC	CIVIL	2	23181.75	C01200321 2013	1/2/2020 0:00	23181.75	C01213449 2598	2/1/2021 17:46	46363.5
68	MHATRE ADHIRAJ GANESH	OBC	CIVIL	2	23181.75	C02201390 8121	2/17/2020 0:00	23181.75	C03213769 9639	3/18/2021 12:45	46363.5
69	MHATRE MANSI JITENDRA	OBC	CIVIL	2	23181.75	C01200321 2045	1/2/2020 0:00	23181.75	C0921179 27401	9/14/2021 18:02	46363.5
70	PATIL SAMEER SANJAY	OBC	CIVIL	2	23181.75	C01202000 9422	1/15/2020 0:00	23181.75	C01210256 5543	1/6/2021 16:30	46363.5
71	PATIL AKASH ARUN	OBC	CIVIL	2	23181.75	C01202002 2277	1/15/2020 0:00	23181.75	C04208253 8890	5/2/2020 0:00	46363.5



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
72	PATIL SWASTIK SANJAY	OBC	CIVIL	2	23181.75	C01200321 2016	1/2/2020 0:00	23181.75	C04208253 8869	5/2/2020 0:00	46363.5
73	NAKTI SAJJAN VIKAS	OBC	CIVIL	2	23181.75	C01202000 9425	1/15/2020 0:00	23181.75	C0921179 27392	9/14/2021 18:02	46363.5
74	PATIL ABHISHEK DEEPAK	OBC	CIVIL	2	23181.75	C01202001 6840	1/15/2020 0:00	23181.75	C0921179 27390	9/14/2021 18:02	46363.5
75	THAKUR SAMIKSHA VIJAY	OBC	CIVIL	2	23181.75	C01200321 2021	1/2/2020 0:00	23181.75	C0921179 27389	9/14/2021 18:02	46363.5
76	MHATRE PRIYA PRAVIN	OBC	CIVIL	2	23181.75	C01201288 6954	1/18/2020 0:00	23181.75	C0921179 27397	9/14/2021 18:02	46363.5
77	DABAKE SWARALI MANOJKUMAR	OBC	COMP	2	23181.75	C01201288 6928	1/18/2020 0:00	23181.75	C04208252 5108	5/2/2020 0:00	46363.5
78	PATIL SHRADDHA CHANDRAKANT	OBC	COMP	2	23181.75	C01200804 2864	1/4/2020 0:00	23181.75	C04208252 5120	5/2/2020 0:00	46363.5
79	PATIL RUSHIKESH KESHAV TAMBOLI KARAN	OBC	COMP	2	23181.75	C01200368 0447	1/4/2020 0:00	23181.75	C04208252 5130	5/2/2020 0:00	46363.5
80	DATTATRAY	OBC	COMP	2	23181.75	C01200339 2666	1/2/2020 0:00	23181.75	C04208252 5118	5/2/2020 0:00	46363.5
81	RELE MAYURESH RAHUL	OBC	COMP	2	23181.75	C01202002 8390	1/15/2020 0:00	23181.75	C06201911 6064	6/5/2020 0:00	46363.5
82	MHATRE SUNNY SHANKAR	OBC	COMP	2	23181.75	C01201288 6931	1/18/2020 0:00	23181.75	C04208252 5119	5/2/2020 0:00	46363.5
83	KADU SMRITI DHANAJI	OBC	COMP	2	23181.75	C01200339 2664	1/2/2020 0:00	23181.75	C04208121 3179	4/30/2020 0:00	46363.5
84	PATIL PRANIT PRAMOD	OBC	COMP	2	23181.75	C01202002 8391	1/15/2020 0:00	23181.75	C03213776 7207	3/18/2021 14:30	46363.5
85	GAIKAR PRITESH MADAN	OBC	ELECT	2	23181.75	C01200321 2041	1/2/2020 0:00	23181.75	C01212603 8804	1/21/2021 18:30	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
86	SHIGVAN OMKAR VISWAS	OBC	ELECT	2	23181.75	C01202002 0194	1/15/2020 0:00	23181.75	C01211255 2279	1/12/2021 16:00	46363.5
87	PATIL DIGVESH GAJENDRA KUMBHAR BHAVARTH	OBC	ELECT	2	23181.75	C01200321 2044	1/2/2020 0:00	23181.75	C01212716 0157	1/21/2021 21:15	46363.5
88	SUDHAKAR MADHAVI SRUSHTI	OBC	ELECT	2	23181.75	C01202001 6838	1/15/2020 0:00	23181.75	C01212949 4165	1/29/2021 4:05	46363.5
89	RAMESH	OBC	ELECT	2	23181.75	C02200154 1362	2/5/2020 0:00	23181.75	C04208252 5122	5/2/2020 0:00	46363.5
90	TELANG ANIKET SOPAN	OBC	ELECT	2	23181.75	C01201288 6947	1/18/2020 0:00	23181.75	C04208253 8879	5/2/2020 0:00	46363.5
91	SHIRKE NIKHIL SANJAY	OBC	ELECT	2	23181.75	C01200339 2682	1/2/2020 0:00	23181.75	C04208253 8853	5/2/2020 0:00	46363.5
92	VEDANT MANOHAR MAGAR	OBC	ELECT	2	23181.75	C01200368 0448	1/4/2020 0:00	23181.75	C04208253 8846	5/2/2020 0:00	46363.5
93	GAIKAR NIKET NANA	OBC	ELECT	2	23181.75	C01203714 7612	1/29/2020 0:00	23181.75	C04208253 8878	5/2/2020 0:00	46363.5
94	KAPSE SHUBHAM SANJAY MHATRE SAURABH	OBC	ELECT	2	23181.75	C01202001 9733	1/15/2020 0:00	23181.75	C09211179 27386	9/14/2021 18:02	46363.5
95	NASHIKET	OBC	ELECT	2	23181.75	C01201288 6940	1/18/2020 0:00	23181.75	C04208253 8863	5/2/2020 0:00	46363.5
96	MUNDHE PRITAM AMBO	OBC	ELECT	2	23181.75	C01201288 6927	1/18/2020 0:00	23181.75	C04208252 5105	5/2/2020 0:00	46363.5
97	PATIL SAURABH AVINASH	OBC	ELECT	2	23181.75	C01200321 2027	1/2/2020 0:00	23181.75	C04208253 8887	5/2/2020 0:00	46363.5
98	TANDEL VIDDESH MARUTI WANKHADE SHUBHAM	OBC	ELECT	2	23181.75	C01203715 5047	1/29/2020 0:00	23181.75	C04208253 8852	5/2/2020 0:00	46363.5
99	DILIP	OBC	ELECT	2	23181.75	C01200321 2039	1/2/2020 0:00	23181.75	C03213273 8094	3/16/2021 6:24	46363.5
100	MHATRE SHARVARI SANDESH	OBC	ELECT	2	23181.75	C02202925 3590	2/27/2020 0:00	23181.75	C09211179 27394	9/14/2021 18:02	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
101	MUNDHE HRUSHIKESH RAMDAS	OBC	EXTC	2	23181.75	C01200321 2028	1/2/2020 0:00	23181.75	C04208253 8888	5/2/2020 0:00	46363.5
102	PATIL SAHIL DNYANESHWAR	OBC	EXTC	2	23181.75	C01202000 3541	1/15/2020 0:00	23181.75	C02213114 9225	2/26/2021 10:16	46363.5
103	PATIL HARSH VILAS	OBC	EXTC	2	23181.75	C01200339 2663	1/2/2020 0:00	23181.75	C04208252 5114	5/2/2020 0:00	46363.5
104	PATIL SUMEDH SANTOSH	OBC	EXTC	2	23181.75	C01202000 3543	1/15/2020 0:00	23181.75	C02213330 1667	3/1/2021 2:33	46363.5
105	RUTUJA SUNIL GONDHALI TAREKAR RUTIK	OBC	IT	2	23181.75	C01201561 5385	1/13/2020 0:00	23181.75	C04208252 5126	5/2/2020 0:00	46363.5
106	DATTATRAY	OBC	IT	2	23181.75	C01200339 2656	1/2/2020 0:00	23181.75	C04208252 5104	5/2/2020 0:00	46363.5
107	BHOIR MOKSHAD KISHOR	OBC	IT	2	23181.75	C01200321 2018	1/2/2020 0:00	23181.75	C04208253 8872	5/2/2020 0:00	46363.5
108	GAWHALE MEHUL NARESH KANADE SOURABH	OBC	IT	2	23181.75	C01200321 2014	1/2/2020 0:00	23181.75	C04208253 8865	5/2/2020 0:00	46363.5
109	DATTATRAY	OBC	IT	2	23181.75	C02200154 1365	2/5/2020 0:00	23181.75	C01212618 7460	1/21/2021 18:15	46363.5
110	PATIL RACHANA JAYWANT	OBC	MECH	2	23181.75	C01200339 2648	1/2/2020 0:00	23181.75	C06201911 6049	6/5/2020 0:00	46363.5
111	PRACHITI SHINDE GHARAT ANIKET	OBC	MECH	2	23181.75	C01200321 2015	1/2/2020 0:00	23181.75	C04208253 8868	5/2/2020 0:00	46363.5
112	HARISHCHANDRA	OBC	MECH	2	23181.75	C01200321 2011	1/2/2020 0:00	23181.75	C04208253 8859	5/2/2020 0:00	46363.5
113	PATIL KUNAL SHASHIKANT	OBC	MECH	2	23181.75	C01201288 6935	1/18/2020 0:00	23181.75	C04208253 8839	5/2/2020 0:00	46363.5
114	PATIL NIRAJ DEVIDAS	OBC	MECH	2	23181.75	C01201288 6933	1/18/2020 0:00	23181.75	C04208253 8837	5/2/2020 0:00	46363.5
115	PATIL ADITYA VILAS	OBC	MECH	2	23181.75	C01202001 6843	1/15/2020 0:00	23181.75	C09211179 27395	9/14/2021 18:02	46363.5

PRINCIPAL

9/14/2021 18:02

PILSITRAC College of Engineering & Technology, Pilsit Road, Solapur-431004

Campus, Pilsit Road, Solapur-431004

Dist. Solapur, Maharashtra

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	1st Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
116	PATIL PRATIK PANDURANG	OBC	MECH	2	23181.75	C01202002	1/15/2020 0:00	23181.75	C04208252	5/2/2020 0:00	46363.5
117	THAKUR SUYOG LAXMAN	OBC	MECH	2	23181.75	C01200321	1/2/2020 0:00	23181.75	C01211421	1/14/2021 17:00	46363.5
118	PATIL KARAN DEVIDAS	OBC	MECH	2	23181.75	C01202002	1/15/2020 0:00	23181.75	C01212616	1/21/2021 18:30	46363.5
119	PATIL BHUSHAN KASHINATH	OBC	MECH	2	23181.75	C01202000	1/15/2020 0:00	23181.75	C03211819	3/9/2021 8:46	46363.5
120	PATIL ADITYA PRADIP	OBC	MECH	2	23181.75	C01200339	1/2/2020 0:00	23181.75	C04208121	4/30/2020 0:00	46363.5
121	THAKUR SHUBHAM RAVISHANKAR	OBC	MECH	2	23181.75	C01200339	1/2/2020 0:00	23181.75	C04208252	5/2/2020 0:00	46363.5
122	VENGURLEKAR SANIL SANDIP	OBC	MECH	2	23181.75	C01200339	1/2/2020 0:00	23181.75	C04208252	5/2/2020 0:00	46363.5
123	BHAGAT SUMIT ASHOK	OBC	MECH	2	23181.75	C01201288	1/18/2020 0:00	23181.75	C04208252	5/2/2020 0:00	46363.5
124	KHADTAR SHUBHAM SHASHIKANT	OBC	MECH	2	23181.75	C01203797	1/30/2020 0:00	23181.75	C04208253	5/2/2020 0:00	46363.5
125	KHANDAGALE PRATIK SAMBHAJI	OBC	MECH	2	23181.75	C01203983	1/31/2020 0:00	23181.75	C04208252	5/2/2020 0:00	46363.5
126	KONDILKAR CHETAN PADMAKAR	OBC	MECH	2	23181.75	C01201288	1/18/2020 0:00	23181.75	C02213378	3/1/2021 2:38	46363.5
127	MHATRE KUNAL MAHENDRA	OBC	MECH	2	23181.75	C01200339	1/2/2020 0:00	23181.75	C06201911	6/5/2020 0:00	46363.5
128	MHATRE MANDAR SANTOSH	OBC	MECH	2	23181.75	C01200321	1/2/2020 0:00	23181.75	C04208253	5/2/2020 0:00	46363.5
129	MHATRE PRATIK CHANDRAKANT	OBC	MECH	2	23181.75	C01200321	1/2/2020 0:00	23181.75	C01211421	1/14/2021 17:00	46363.5
130	MUNE NITIN RAJENDRA	OBC	MECH	2	23181.75	C01200368	1/4/2020 0:00	23181.75	C04208253	5/2/2020 0:00	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
131	NALE SURAJ KESHAV	OBC	MECH	2	23181.75	C01201288 6937	1/18/2020 0:00	23181.75	C04208253 8851	5/2/2020 0:00	46363.5
132	PHONDE ADITYA RAJESH TELAVANE SHREEYASH	OBC	MECH	2	23181.75	C02202473 4880	2/25/2020 0:00	23181.75	C04208253 8901	5/2/2020 0:00	46363.5
133	ANUP	OBC	MECH	2	23181.75	C01200321 2010	1/2/2020 0:00	23181.75	C04208253 8855	5/2/2020 0:00	46363.5
134	GHASE DIPENDRA PRAKASH	OBC	MECH	2	23181.75	C01202001 6841	1/15/2020 0:00	23181.75	C03214218 0230	3/20/2021 4:13	46363.5
135	PATIL NITANT NAGESH NETRA	OBC	MECH	2	23181.75	C01202001 6835	1/15/2020 0:00	23181.75	C06201911 6058	6/5/2020 0:00	46363.5
136	SUTAR AKSHAY RANGRAO BHARTI	OBC	MECH	2	23181.75	C02200154 1363	2/5/2020 0:00	23181.75	C02213110 9347	2/26/2021 10:16	46363.5
137	GHARAT OMKAR RAMDAS	OBC	MECH	2	23181.75	C01202002 2279	1/15/2020 0:00	23181.75	C01213050 6377	1/29/2021 11:45	46363.5
138	GAWAND AMOL KESHAV	OBC	MECH II	2	23181.75	C01202001 9734	1/15/2020 0:00	23181.75	C04208253 8845	5/2/2020 0:00	46363.5
139	GHARAT TEJAS RAVINDRA	OBC	MECH II	2	23181.75	C01200321 2046	1/2/2020 0:00	23181.75	C09211179 41292	9/14/2021 18:02	46363.5
140	PATIL SHUBHAM SUBHASH	OBC	MECH II	2	23181.75	C01200321 2047	1/2/2020 0:00	23181.75	C02213324 1447	3/1/2021 2:33	46363.5
141	PATIL HARSH PRAFULLA	OBC	MECH II	2	23181.75	C01200321 2017	1/2/2020 0:00	23181.75	C04208253 8871	5/2/2020 0:00	46363.5
142	RUSHIKESH BABAN BHOIR	OBC	MECH II	2	23181.75	C01202000 3540	1/15/2020 0:00	23181.75	C03213688 9877	3/17/2021 19:15	46363.5
143	MANISH NITIN PANDIT	OBC	MECH II	2	23181.75	C01202001 6839	1/15/2020 0:00	23181.75	C02213324 3538	3/1/2021 2:33	46363.5
144	PATIL SANKET SANTOSH	OBC	MECH II	2	23181.75	C01200339 2681	1/2/2020 0:00	23181.75	C04208253 8847	5/2/2020 0:00	46363.5
145	PATIL ADITYA JAYANT	OBC	MECH II	2	23181.75	C01200321 2020	1/2/2020 0:00	23181.75	C04208253 8875	5/2/2020 0:00	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
146	PATIL SAURABH VILAS	OBC	MECH II	2	23181.75	C01201288	1/18/2020 0:00	23181.75	C04208253	5/2/2020 0:00	46363.5
147	KADAM SHUBHAM NIVAS	OBC	MECH II	2	23181.75	C01202002	1/15/2020 0:00	23181.75	C01213468	2/1/2021 17:46	46363.5
148	JAMBHALE SHRUTTI SUNIL	OBC	MECH II	2	23181.75	C01202002	1/15/2020 0:00	23181.75	C0921179	9/14/2021 18:02	46363.5
149	PATIL SURAJ JAYANDRATH	OBC	MECH II	2	23181.75	C01201561	1/13/2020 0:00	23181.75	C04208253	5/2/2020 0:00	46363.5
150	THAKUR HRUTIK KESHAV KALAVATI	OBC	MECH II	2	23181.75	C01202000	1/15/2020 0:00	23181.75	C03213769	3/18/2021 12:45	46363.5
151	KAWALE SAHIL RAMESH	SBC	CIVIL	2	46363.5	C01200338	1/3/2020 0:00	46363.5	C01212605	1/21/2021 18:45	92727
152	KULABKAR SAKSHI SHAILENDRA	SBC	COMP	2	46363.5	C01200338	1/3/2020 0:00	46363.5	C01212934	1/27/2021 15:01	92727
153	KOLI SONIA ROSHAN	SBC	EXTC	2	46363.5	C01200338	1/3/2020 0:00	46363.5	C06201926	6/5/2020 0:00	92727
154	KOLI HARSHAL BHANUDAS	SBC	IT	2	46363.5	C01200338	1/3/2020 0:00	46363.5	C01212626	1/21/2021 18:45	92727
155	BHOIR VINAM MOHAN	SBC	IT	2	46363.5	C01200338	1/3/2020 0:00	46363.5	C01212626	1/21/2021 19:00	92727
156	HAWALDAR VEDANTI MAYURESH	SBC	MECH	2	46363.5	C01200338	1/3/2020 0:00	46363.5	C03213657	3/17/2021 19:15	92727
157	SHINDE SUMEDH HANMANT	SC	AUTO	2	51000	C01202830	1/22/2020 0:00	51000	C04201624	4/6/2020 0:00	102000
158	GADKARI PRITESH PRALHAD	SC	AUTO	2	51000	C03200898	3/5/2020 0:00	51000	C06201895	6/5/2020 0:00	102000
159	SALUNKE HRITIK SURESH	SC	AUTO	2	51000	C01202827	1/3/1900 0:00	51000	C04201624	4/6/2020 0:00	102000
160	MORE ROSHAN SUBHASH	SC	CIVIL	2	51000	C01202827	1/22/2020 0:00	51000	C04201633	4/6/2020 0:00	102000

Meshy  
 File No: C/2021/2021-22  
 & Technical File No: 2021-22  
 Case No: 2021/2021-22

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
161	GHODKE SHREEDHAR	SC	CIVIL	2	51000	C01202030	1/15/2020 0:00	51000	C06202811	6/15/2020 0:00	102000
162	RAMESH RAGHUNATH	SC	CIVIL	2	51000	C01202806	1/22/2020 0:00	51000	C11201926	11/9/2020 18:10	102000
163	CHAUDHARY NIKHIL	SC	CIVIL	2	92727	C01202030	1/15/2020 0:00	92727	C04201639	4/6/2020 0:00	185454
164	CAVALI VISHAL BHIMRAO	SC	COMP	2	51000	C01201447	1/10/2020 0:00	51000	C04201618	4/6/2020 0:00	102000
165	KAMBLE GIRISH BHIWA	SC	ELECT	2	51000	C01202771	1/22/2020 0:00	51000	C04201633	4/6/2020 0:00	102000
166	PAWAR RANI RAVIKANT	SC	ELECT	2	51000	C01202803	1/22/2020 0:00	51000	C07201071	7/13/2020 18:01	102000
167	SATPUTE SUNNY SHIVAJI	SC	ELECT	2	51000	C01202032	1/15/2020 0:00	51000	C06202072	6/9/2020 0:00	102000
168	LANDGE AMIT ANIL	SC	EXTC	2	51000	C01204132	2/3/2020 0:00	51000	C04201633	4/6/2020 0:00	102000
169	RAJURU PRATHAMESH	SC	MECH	2	51000	C01201441	1/10/2020 0:00	51000	C11201926	11/9/2020 18:10	102000
170	RAJESH REKHA	SC	MECH	2	51000	C01201441	1/9/2020 0:00	51000	C03207094	3/31/2020 0:00	102000
171	KHARATMOL MOHINI	SC	MECH	2	51000	C01201272	1/2/2020 0:00	51000	C02211134	2/8/2021 2:40	92727
172	GHANGHAV KSHITIJ	SC	MECH II	2	46363.5	C01200353	1/2/2020 0:00	46363.5	C03213586	3/17/2021 2:53	92727
173	MUSALE SNEHA SATISH	VJNT	CIVIL	2	46363.5	C01200340	1/2/2020 0:00	46363.5	C03214212	3/20/2021 4:13	92727
174	BANDGAR NIKHIL SHIVAJI	VJNT	CIVIL	2	46363.5	C01200353	1/2/2020 0:00	46363.5	C09211179	9/14/2021 18:02	92727
175	JADHAV ANIKET MANOHAR	VJNT	COMP	2	46363.5	C01200353	1/2/2020 0:00	46363.5	C09211179	9/14/2021 18:02	92727
176	WAGHMODE SHUBHAM	VJNT	COMP	2	46363.5	C01200353	1/2/2020 0:00	46363.5	C09211179	9/14/2021 18:02	92727
177	ASHOK	VJNT	COMP	2	46363.5	C01200353	1/2/2020 0:00	46363.5	C09211179	9/14/2021 18:02	92727
178	MATE SAURABH SANDIP	VJNT	ELECT	2	46363.5	C01202041	1/15/2020 0:00	46363.5	C09211179	9/14/2021 18:02	92727

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
176	YADAV RANJEET KUMAR BIRJHAN	VJNT	ELECT	2	46363.5	C01200340 0213	1/2/2020 0:00	46363.5	C02211121 7874	2/8/2021 2:36	92727
177	ARMAN AYUB MISTRY	VJNT	MECH II	2	46363.5	C01200340 0210	1/2/2020 0:00	46363.5	C02210944 4103	2/4/2021 16:00	92727
178	POWAR AMAR SUBHASH	VJNT	CIVIL	3	39321.5	C0120156 06487	1/10/2020 0:00	39321.5	C02210944 4393	2/4/2021 16:00	78643
179	BHOIR ROHAN RAJARAM	OBC	AUTO	3	23181.75	C01200321 2023	1/2/2020 0:00	23181.75	C04208253 8882	5/2/2020 0:00	46363.5
180	CHAUDHARY CHINMAY ULHAS	OBC	AUTO	3	23181.75	C02201203 2130	2/14/2020 0:00	23181.75	C05201002 4419	5/11/2020 0:00	46363.5
181	KALEL TEJAS DADASO	OBC	AUTO	3	23181.75	C01200339 2659	1/2/2020 0:00	23181.75	C04208252 5109	5/2/2020 0:00	46363.5
182	PATIL PRAVIN RAVINDRA	OBC	AUTO	3	23181.75	C01200339 2680	1/2/2020 0:00	23181.75	C04208253 8844	5/2/2020 0:00	46363.5
183	PATIL SANGHARSH DEVENDRA MANISHA	OBC	AUTO	3	23181.75	C01200368 0456	1/4/2020 0:00	23181.75	C04208253 8906	5/2/2020 0:00	46363.5
184	GADMALE DARSHAN YASHWANT	OBC	CIVIL	3	23181.75	C01200321 2035	1/2/2020 0:00	23181.75	C01213633 6591	2/2/2021 16:01	46363.5
185	KADU MAYUR MOHAN KARNEKAR SHUBHAM	OBC	CIVIL	3	23181.75	C01202002 8389	1/15/2020 0:00	23181.75	C01211290 9591	1/12/2021 16:01	46363.5
186	SURESH MHATRE PRANIL	OBC	CIVIL	3	23181.75	C01201288 6946	1/18/2020 0:00	23181.75	C04208253 8877	5/2/2020 0:00	46363.5
187	PURUSHOTTAM MHATRE RITESH	OBC	CIVIL	3	23181.75	C01200339 2654	1/2/2020 0:00	23181.75	C06201911 6062	6/5/2020 0:00	46363.5
188	VISHWANATH NANAWARE VAIBHAV	OBC	CIVIL	3	23181.75	C01200339 2675	1/2/2020 0:00	23181.75	C04208253 8836	5/2/2020 0:00	46363.5
189	TANAJI PATIL KALPESH	OBC	CIVIL	3	23181.75	C01200339 2649	1/2/2020 0:00	23181.75	C06201911 6050	6/5/2020 0:00	46363.5
190	GANGARAM PATIL KALPESH	OBC	CIVIL	3	23181.75	C01202001 6834	1/15/2020 0:00	23181.75	C01210056 5053	1/5/2021 19:00	46363.5



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
191	RAUL JAY RAVINDRA APARNA	OBC	CIVIL	3	23181.75	C01200339 2665	1/2/2020 0:00	23181.75	C04208252 5116	5/2/2020 0:00	46363.5
192	RAUT PRATIK CHANDRAKANT	OBC	CIVIL	3	23181.75	C01200339 2676	1/2/2020 0:00	23181.75	C04208121 3180	4/30/2020 0:00	46363.5
193	THAKUR MOHNISH SHASHIKANT	OBC	CIVIL	3	23181.75	C01201288 6945	1/18/2020 0:00	23181.75	C04208253 8873	5/2/2020 0:00	46363.5
194	MHATRE AKASH HEMANT HARSHALI	OBC	CIVIL	3	23181.75	C01200321 2034	1/2/2020 0:00	23181.75	C04208253 8902	5/2/2020 0:00	46363.5
195	PATIL ROHIT RAJU SANGITA	OBC	CIVIL	3	23181.75	C01200339 2652	1/2/2020 0:00	23181.75	C06201911 6056	6/5/2020 0:00	46363.5
196	DHAVAN ANIKET RAJENDRA	OBC	CIVIL	3	23181.75	C01200804 2862	1/4/2020 0:00	23181.75	C06201911 6057	6/5/2020 0:00	46363.5
197	GOTAWADE DIPTÉE MAHENDRA MEGHANA	OBC	CIVIL	3	23181.75	C01200368 0454	1/4/2020 0:00	23181.75	C04208253 8883	5/2/2020 0:00	46363.5
198	JAMBULKAR BHUPENDRA ATMARAM VAISHALI	OBC	CIVIL	3	23181.75	C02200154 1364	2/5/2020 0:00	23181.75	C01212625 1248	1/21/2021 18:45	46363.5
199	MHATRE AKSHAY RAMCHANDRA	OBC	CIVIL	3	23181.75	C01201561 5387	1/13/2020 0:00	23181.75	C04208253 8909	5/2/2020 0:00	46363.5
200	THAKUR SHRUTI MAHENDRA	OBC	CIVIL	3	23181.75	C01202002 1988	1/15/2020 0:00	23181.75	C02210957 6853	2/5/2021 9:00	46363.5
201	BHOIR NIMESH PRAKASH	OBC	CIVIL	3	21729.5	C01202000 3534	1/15/2020 0:00	21729.5	C06201911 6043	6/5/2020 0:00	43459
202	MHATRE OMKAR MANGAL MAMTA	OBC	COMP	3	23181.75	C01202002 8393	1/15/2020 0:00	23181.75	C01211418 1191	1/14/2021 20:00	46363.5
203	MOKAL HARSHADA CHANDRASHEKHAR ANJALI	OBC	COMP	3	23181.75	C01201288 6943	1/18/2020 0:00	23181.75	C04208253 8870	5/2/2020 0:00	46363.5
204	PATIL DIKSHA ULHAS SANDHYA	OBC	COMP	3	23181.75	C01201288 6938	1/18/2020 0:00	23181.75	C04208253 8856	5/2/2020 0:00	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	1st Disbursed Amount	Transaction ID	Date	2nd Disbursed Amount	Transaction ID	Date	Total of both Installments
205	PATKAR SARASWATI GURUDATTA SAMPADA	OBC	COMP	3	23181.75	C01201288 6929	1/18/2020 0:00	23181.75	C04208252 5112	5/2/2020 0:00	46363.5
206	TANDEL MRUGAKSHI JAYARAM YOGITA	OBC	COMP	3	23181.75	C01200804 2863	1/4/2020 0:00	23181.75	C06201911 6059	6/5/2020 0:00	46363.5
207	BHOIR SANDESH NARAYAN CHANDANE DEVDATTA	OBC	COMP	3	23181.75	C01200339 2678	1/2/2020 0:00	23181.75	C04208253 8842	5/2/2020 0:00	46363.5
208	PRADEEP	OBC	COMP	3	23181.75	C01201288 6951	1/18/2020 0:00	23181.75	C02213380 9385	3/1/2021 2:37	46363.5
209	KSHIRSAGAR RAJ VILAS MADHAVI SHUBHAM	OBC	COMP	3	23181.75	C01203797 7212	1/30/2020 0:00	23181.75	C04208253 8862	5/2/2020 0:00	46363.5
210	HARISHCHANDRA MUNDHE PRAJAKTA	OBC	COMP	3	23181.75	C01202002 1987	1/15/2020 0:00	23181.75	C01212906 5309	1/27/2021 14:31	46363.5
211	PADMAKAR	OBC	COMP	3	23181.75	C01202002 0195	1/15/2020 0:00	23181.75	C12203631 4720	1/5/2021 3:25	46363.5
212	THOMBARE DIPALI DINESH	OBC	COMP	3	23181.75	C01200339 2655	1/2/2020 0:00	23181.75	C06201911 6063	6/5/2020 0:00	46363.5
213	THOMBARE DIPTI DINESH ULVEKAR DIVYESH	OBC	COMP	3	23181.75	C01202001 6837	1/15/2020 0:00	23181.75	C01210056 2256	1/5/2021 19:00	46363.5
214	PANDURANG	OBC	COMP	3	23181.75	C01200321 2025	1/2/2020 0:00	23181.75	C04208253 8885	5/2/2020 0:00	46363.5
215	MALI ADITYA SANJAY	OBC	COMP	3	21729.5	C01200804 2859	1/4/2020 0:00	21729.5	C04208252 5050	5/2/2020 0:00	43459
216	MESTRI POOJA VIJAY	OBC	COMP	3	21729.5	C01200368 0441	1/4/2020 0:00	21729.5	C04208252 5072	5/2/2020 0:00	43459
217	MUJAWAR WASIM AYUB	OBC	COMP	3	21729.5	C01202002 2275	1/15/2020 0:00	21729.5	C04208252 5098	5/2/2020 0:00	43459
218	KADU TEJAS MARUTI	OBC	COMP	3	21729.5	C01200321 2007	1/2/2020 0:00	21729.5	C09211179 27385	9/14/2021 18:02	43459
219	PATIL VIVEK RAJENDRA	OBC	COMP	3	23181.75	C01201288 6949	1/18/2020 0:00	23181.75	C04208253 8889	5/2/2020 0:00	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Study Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
220	PATIL KETAN bharat	OBC	COMP	3	19660.75	C01201288 6911	1/18/2020 0:00	19660.75	C0921179 27372	9/14/2021 18:02	39321.5
221	CHOGLE RAHUL MOHAN MANJULA	OBC	ELECT	3	23181.75	C01201288 6939	1/18/2020 0:00	23181.75	C04208253 8857	5/2/2020 0:00	46363.5
222	MOKAL VIJAYALAXMI PRAMOD RANJANA	OBC	ELECT	3	23181.75	C01201288 6941	1/18/2020 0:00	23181.75	C04208253 8866	5/2/2020 0:00	46363.5
223	NIKAM ANUJA YASHWANT YOGITA	OBC	ELECT	3	23181.75	C02202925 3591	2/27/2020 0:00	23181.75	C02213356 1265	3/1/2021 9:15	46363.5
224	PATIL SHUBHAM LAXMAN SUNITA	OBC	ELECT	3	23181.75	C01202002 2683	1/15/2020 0:00	23181.75	C0921179 41291	9/14/2021 18:02	46363.5
225	THAKUR SUYOG SANTOSH SANGITA	OBC	ELECT	3	23181.75	C01200339 2679	1/2/2020 0:00	23181.75	C04208253 8843	5/2/2020 0:00	46363.5
226	JAGADE ALPESH BALARAM	OBC	ELECT	3	23181.75	C01201288 6950	1/18/2020 0:00	23181.75	C04208253 8892	5/2/2020 0:00	46363.5
227	MAHAJAN TEJAS KIRAN	OBC	ELECT	3	23181.75	C01200321 2030	1/2/2020 0:00	23181.75	C04208253 8893	5/2/2020 0:00	46363.5
228	MALI SHUBHAM SUBHASH	OBC	ELECT	3	23181.75	C01202002 8392	1/15/2020 0:00	23181.75	C03213657 2220	3/17/2021 19:16	46363.5
229	MHATRE SUMIT VILAS	OBC	ELECT	3	23181.75	C01200321 2029	1/2/2020 0:00	23181.75	C04208253 8891	5/2/2020 0:00	46363.5
230	SARANG SAHIL KAVISHWAR	OBC	ELECT	3	23181.75	C01202001 9736	1/15/2020 0:00	23181.75	C0921179 27398	9/14/2021 18:02	46363.5
231	SURVE SURAJ KISHOR	OBC	ELECT	3	23181.75	C01202002 2276	1/15/2020 0:00	23181.75	C0921179 27391	9/14/2021 18:02	46363.5
232	VARTAK VINOD SHARAD	OBC	ELECT	3	23181.75	C01200321 2048	1/2/2020 0:00	23181.75	C01211784 4930	1/15/2021 17:16	46363.5
233	NAIK SHWETA ANKUSH	OBC	ELECT	3	21729.5	C01201288 6925	1/18/2020 0:00	21729.5	C04208252 5100	5/2/2020 0:00	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
234	JAMBHALE DEVEN CHANDU SUVARNA	OBC	ELECT	3	23181.75	C01200368 0449	1/4/2020 0:00	23181.75	C04208253 8848	5/2/2020 0:00	46363.5
235	PATIL SHRUTIKA SAGAR SARIKA	OBC	EXTC	3	23181.75	C01200339 2677	1/2/2020 0:00	23181.75	C04208253 8841	5/2/2020 0:00	46363.5
236	KUMBHAR PRACHI SUBHASH	OBC	EXTC	3	23181.75	C01202002 3044	1/15/2020 0:00	23181.75	C01211428 8284	1/14/2021 17:00	46363.5
237	PATIL BHAVIK JAYWANT	OBC	EXTC	3	23181.75	C01200339 2647	1/2/2020 0:00	23181.75	C06201911 6048	6/5/2020 0:00	46363.5
238	CHONKAR ADITYA SHARAD	OBC	EXTC	3	21729.5	C02200154 1361	2/5/2020 0:00	21729.5	C0921179 27377	9/14/2021 18:02	43459
239	MHATRE ASAWARI SANDEEP JAIMALA	OBC	EXTC	3	23181.75	C02201807 5801	2/19/2020 0:00	23181.75	C04208253 8876	5/2/2020 0:00	46363.5
240	BHAGAT RAJ NARAYAN KANTA	OBC	IT	3	23181.75	C01201288 6926	1/18/2020 0:00	23181.75	C06201911 6052	6/5/2020 0:00	46363.5
241	SHINGARE BHAGYASHREE VASANT VASUDHA	OBC	IT	3	23181.75	C01200368 0446	1/4/2020 0:00	23181.75	C06201911 6060	6/5/2020 0:00	46363.5
242	BHANDARKAR RUCHIKA SHASHIKANT	OBC	IT	3	23181.75	C01201288 6936	1/18/2020 0:00	23181.75	C04208253 8840	5/2/2020 0:00	46363.5
243	SHELAR HARSHRAJ PRAKASH	OBC	IT	3	23181.75	C01201288 6932	1/18/2020 0:00	23181.75	C04208252 5128	5/2/2020 0:00	46363.5
244	SONAVALE MEGHANA RAVINDRA	OBC	IT	3	21729.5	C01201288 6923	1/18/2020 0:00	21729.5	C04208252 5082	5/2/2020 0:00	43459
245	DHULE SHRILAL ANANTA ANKITA	OBC	IT	3	23181.75	C01201288 6952	1/18/2020 0:00	23181.75	C03214224 9185	3/20/2021 4:13	46363.5
246	GHRAT NISHANT KISHOR SUVARNA	OBC	MECH	3	23181.75	C01200804 2865	1/4/2020 0:00	23181.75	C04208253 8881	5/2/2020 0:00	46363.5
247	GURAV JUILI SURESH	OBC	MECH	3	23181.75	C01202002 1989	1/15/2020 0:00	23181.75	C02210916 1362	2/4/2021 10:47	46363.5
248	JANGAM ABHISHEK MADAN SHOBHA	OBC	MECH	3	23181.75	C01203714 8454	1/29/2020 0:00	23181.75	C04208253 8884	5/2/2020 0:00	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
249	KUTHE PRATHAMESH GANESH RESHMA	OBC	MECH	3	23181.75	C01200804 2866	1/4/2020 0:00	23181.75	C04208253 8894	5/2/2020 0:00	46363.5
250	KUTHE SAURABH NANDAKUMAR SUGANDHA	OBC	MECH	3	23181.75	C01200368 0455	1/4/2020 0:00	23181.75	C04208253 8903	5/2/2020 0:00	46363.5
251	MALJ ROSHAN GANESH	OBC	MECH	3	23181.75	C01200321 2009	1/2/2020 0:00	23181.75	C04208253 8854	5/2/2020 0:00	46363.5
252	MHATRE JATIN SANDEEP	OBC	MECH	3	23181.75	C01200804 2867	1/4/2020 0:00	23181.75	C04208253 8895	5/2/2020 0:00	46363.5
253	MHATRE PRASAD PRAMOD	OBC	MECH	3	23181.75	C01202002 0196	1/15/2020 0:00	23181.75	C03213770 9250	3/18/2021 15:45	46363.5
254	MHATRE RUTIK GANESH PRABHAVATI	OBC	MECH	3	23181.75	C01202001 6842	1/15/2020 0:00	23181.75	C0921179 27393	9/14/2021 18:02	46363.5
255	MOKAL JAYENDRA PADMAKAR	OBC	MECH	3	23181.75	C01201288 6944	1/18/2020 0:00	23181.75	C0921179 27388	9/14/2021 18:02	46363.5
256	PATIL ADARSH bharat ANITA	OBC	MECH	3	23181.75	C01201288 6942	1/18/2020 0:00	23181.75	C04208253 8867	5/2/2020 0:00	46363.5
257	PATIL ADITYA DWARKANATH SAYALI	OBC	MECH	3	23181.75	C01200339 2658	1/2/2020 0:00	23181.75	C04208252 5107	5/2/2020 0:00	46363.5
258	PATIL AMAR RAVINDRA PATIL CHETANA	OBC	MECH	3	23181.75	C01200339 2660	1/2/2020 0:00	23181.75	C04208252 5111	5/2/2020 0:00	46363.5
259	DNYANESHWAR	OBC	MECH	3	23181.75	C01200339 2653	1/2/2020 0:00	23181.75	C06201911 6061	6/5/2020 0:00	46363.5
260	PATIL JEEVAN VISHWANATH SUJATA	OBC	MECH	3	23181.75	C01200321 2022	1/2/2020 0:00	23181.75	C04208253 8880	5/2/2020 0:00	46363.5
261	PATIL JIDNESH DNYANESHWAR	OBC	MECH	3	23181.75	C01200321 2032	1/2/2020 0:00	23181.75	C04208253 8899	5/2/2020 0:00	46363.5
262	PATIL NIKHIL LAXMAN BARAKU	OBC	MECH	3	21729.5	C01200321 2000	1/2/2020 0:00	21729.5	C04208252 5097	5/2/2020 0:00	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
263	PATIL RUTIK SUNIL SHARMILA	OBC	MECH	3	23181.75	C01200321 2040	1/2/2020 0:00	23181.75	C04208253 8907	5/2/2020 0:00	46363.5
264	PATIL SAHARSH RAVINDRA MANISHA	OBC	MECH	3	23181.75	C01200321 2031	1/2/2020 0:00	23181.75	C04208253 8897	5/2/2020 0:00	46363.5
265	PATIL SIDDHESH ROHIDAS	OBC	MECH	3	23181.75	C01200321 2036	1/2/2020 0:00	23181.75	C04208253 8904	5/2/2020 0:00	46363.5
266	PATIL TEJESH LILADHAR SUGANDHA	OBC	MECH	3	23181.75	C01202000 3544	1/15/2020 0:00	23181.75	C03213775 0659	3/18/2021 14:01	46363.5
267	SAIKAR HRITIK MAHENDRA MANSI	OBC	MECH	3	23181.75	C02200154 1366	2/5/2020 0:00	23181.75	C02213324 2875	3/1/2021 2:33	46363.5
268	SONTAKKE RUPAK RAJENDRA	OBC	MECH	3	23181.75	C01200339 2657	1/2/2020 0:00	23181.75	C04208252 5106	5/2/2020 0:00	46363.5
269	TANDEL SAHIL AVINASH	OBC	MECH	3	23181.75	C01200321 2037	1/2/2020 0:00	23181.75	C04208253 8905	5/2/2020 0:00	46363.5
270	TAWARI MAYUR SANDIP	OBC	MECH	3	23181.75	C01201288 6955	1/18/2020 0:00	23181.75	C09211179 27400	9/14/2021 18:02	46363.5
271	THAKUR MINAL JALINDAR	OBC	MECH	3	23181.75	C02201390 8120	2/17/2020 0:00	23181.75	C04208253 8898	5/2/2020 0:00	46363.5
272	THAKUR RUSHIKESH DNYANESHWAR	OBC	MECH	3	23181.75	C01203713 5134	1/29/2020 0:00	23181.75	C04208253 8860	5/2/2020 0:00	46363.5
273	UTEKAR ISHWAR LAXMAN	OBC	MECH	3	23181.75	C01202002 2680	1/15/2020 0:00	23181.75	C01211278 7761	1/12/2021 20:47	46363.5
274	BHOIR TANMAY RAVINDRA PRAMILA	OBC	MECH II	3	23181.75	C01200321 2024	1/2/2020 0:00	23181.75	C04208121 3181	4/30/2020 0:00	46363.5
275	KHUTARKAR HRUSHIKESH VIJAY VANDANA	OBC	MECH II	3	23181.75	C01202001 9735	1/15/2020 0:00	23181.75	C1221367 51714	12/21/2021 19:28	46363.5
276	KUMBHAR SHRINIVAS KONDIBA	OBC	MECH II	3	23181.75	C01200321 2042	1/2/2020 0:00	23181.75	C04208253 8908	5/2/2020 0:00	46363.5

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
277	MHATRE NITESH YASHWANT	OBC	MECH II	3	23181.75	C01200368 0452	1/4/2020 0:00	23181.75	C04208253 8861	5/2/2020 0:00	46363.5
278	PALVI MAHESH ASHOK	OBC	MECH II	3	23181.75	C01200368 0453	1/4/2020 0:00	23181.75	C04208253 8864	5/2/2020 0:00	46363.5
279	PATIL KUNAL ANANT SUMAN	OBC	MECH II	3	23181.75	C01200321 2019	1/2/2020 0:00	23181.75	C04208253 8874	5/2/2020 0:00	46363.5
280	PAWADE SHUBHAM HIMMAT	OBC	MECH II	3	23181.75	C01200368 0450	1/4/2020 0:00	23181.75	C04208253 8850	5/2/2020 0:00	46363.5
281	PENKAR MAYURESH NARESH	OBC	MECH II	3	23181.75	C01203708 4449	1/29/2020 0:00	23181.75	C06201911 6055	6/5/2020 0:00	46363.5
282	SHINDE ASHLESHA RAJENDRA	OBC	MECH II	3	23181.75	C01200321 2043	1/2/2020 0:00	23181.75	C04208253 8910	5/2/2020 0:00	46363.5
283	TARE VAIBHAV DASHRATH TAVARI SIDDHESH KAILAS	OBC	MECH II	3	23181.75	C01202002 1986	1/15/2020 0:00	23181.75	C01211441 6947	1/14/2021 20:15	46363.5
284	TAVARI SIDDHESH KAILAS MEGHA	obc	MECH II	3	23181.75	C01200339 2668	1/2/2020 0:00	23181.75	C04208252 5121	5/2/2020 0:00	46363.5
285	THAKUR PRANIT GAJANAN	OBC	MECH II	3	23181.75	C01201288 6953	1/18/2020 0:00	23181.75	C02213356 1264	3/1/2021 9:15	46363.5
286	PATIL VIDDESH VITTHAL SADHANA	OBC	MECH II	3	21729.5	C01202000 9420	1/15/2020 0:00	21729.5	C01213443 7076	2/1/2021 17:46	43459
287	POPETA RUSHIKESH NARAYAN	OBC	MECH II	3	21729.5	C01203716 0208	1/29/2020 0:00	21729.5	C03213281 3355	3/15/2021 19:30	43459
288	BHOIR ADESH ASHOK	SBC	CIVIL	3	46363.5	C01200338 0329	1/3/2020 0:00	46363.5	C03213657 8349	3/17/2021 19:15	92727
289	PATIL PRANALI DILIP DEVANPALLI SAGAR	SBC	CIVIL	3	46363.5	C01200338 0331	1/3/2020 0:00	46363.5	C01212605 9794	1/21/2021 18:45	92727
290	SHEKAR CHAULKAR SWAGAT	SBC	COMP	3	43459	C01200338 0326	1/3/2020 0:00	43459	C01212348 9434	1/19/2021 17:46	86918
291	TUKARAM	SBC	ELECT	3	46363.5	C01200338 0335	1/3/2020 0:00	46363.5	C01212612 6717	1/21/2021 18:45	92727

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Current Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
292	KOLI HRUSHIKESH	SBC	EXTC	3	46363.5	C01200338	1/3/2020 0:00	46363.5	C01212625	1/21/2021 19:00	92727
293	BHALCHANDRA ASMITA	SC	AUTO	3	51000	C01201272	1/9/2020 0:00	51000	C04201639	4/6/2020 0:00	102000
294	SARAWADE DHANANJAY	SC	CIVIL	3	51000	C01202323	1/17/2020 0:00	51000	C04201640	4/6/2020 0:00	102000
295	DATTATRAY	SC	CIVIL	3	51000	C01202475	1/18/2020 0:00	51000	C04201618	4/6/2020 0:00	102000
296	PAWAR KUSHAL	SC	CIVIL	3	51000	C01201441	1/10/2020 0:00	51000	C06202079	6/9/2020 0:00	102000
297	SHASHIKANT ROHINI	SC	CIVIL	3	51000	C01201442	1/22/2020 0:00	51000	C11201926	11/9/2020 18:10	102000
298	MORE OMKAR SHRIKANT	SC	COMP	3	51000	C01201441	1/10/2020 0:00	51000	C06202821	6/15/2020 0:00	102000
299	CHAVAN ROHIT PRAKASH	SC	COMP	3	51000	C01201446	1/10/2020 0:00	51000	C06202758	6/15/2020 0:00	102000
300	DIPALI	SC	ELECT	3	51000	C01201446	1/10/2020 0:00	51000	C06202072	6/9/2020 0:00	102000
301	KAMBLE RUSHIKESH	SC	EXTC	3	51000	C01201440	1/10/2020 0:00	51000	C04201639	4/6/2020 0:00	102000
302	RAJARAM ASHA	SC	EXTC	3	47805	C01202826	1/22/2020 0:00	47805	C04201633	4/6/2020 0:00	95610
303	SONAWANE DEEPTI ANIL	SC	MECH	3	51000	C01202347	1/17/2020 0:00	51000	C04201639	4/6/2020 0:00	102000
304	KHANDARE YOGIRAJ	SC	MECH	3	51000	C01202826	1/22/2020 0:00	51000	C04201624	4/6/2020 0:00	102000
305	DEEPAK	SC	MECH	3	51000	C01202830	1/22/2020 0:00	51000	C04201623	4/6/2020 0:00	102000
306	KAMBLE SUJAY JAYWANT	SC	CIVIL	3	46363.5	C01201286	1/9/2020 0:00	46363.5	C03213746	3/18/2021 12:16	92727
307	KAMBLE SONAL VILAS	SC	EXTC	3	47805	C01202826	1/22/2020 0:00	47805	C04201633	4/6/2020 0:00	95610
308	LONDHE SOURAV	SC	MECH	3	51000	C01202347	1/17/2020 0:00	51000	C04201639	4/6/2020 0:00	102000
309	RAJENDRA	SC	MECH	3	51000	C01202826	1/22/2020 0:00	51000	C04201624	4/6/2020 0:00	102000
310	NANDAWADEKAR	SC	MECH	3	51000	C01202830	1/22/2020 0:00	51000	C04201623	4/6/2020 0:00	102000
311	RUSHIKESH SUNIL	SC	MECH	3	51000	C01201286	1/9/2020 0:00	46363.5	C03213746	3/18/2021 12:16	92727
312	SASANE MANASI SURESH	SC	CIVIL	3	46363.5	C01201286	1/9/2020 0:00	46363.5	C03213746	3/18/2021 12:16	92727
313	SAKHARLE NEHA ARUN	VJNT	CIVIL	3	46363.5	C01201286	1/9/2020 0:00	46363.5	C03213746	3/18/2021 12:16	92727
314	APARNA	VJNT	CIVIL	3	46363.5	C01201286	1/9/2020 0:00	46363.5	C03213746	3/18/2021 12:16	92727



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
307	HAMBRE ANITA DEVRAO URMILA	VJNT	CIVIL	3	46363.5	C01200353 4053	1/2/2020 0:00	46363.5	C03214204 7093	3/19/2021 22:01	92727
308	KUSHEKAR PRANJALI DNYANESHWAR RENUKA	VJNT	COMP	3	46363.5	C01200340 0211	1/2/2020 0:00	46363.5	C03213270 2776	3/15/2021 19:15	92727
309	MATE AKSHAY EKNATH	VJNT	ELECT	3	46363.5	C01200353 4052	1/2/2020 0:00	46363.5	C02211133 8346	2/8/2021 2:40	92727
310	CHAVAN ANIKET PRADEEP USHA	VJNT	ELECT	3	43459	C01200391 8378	1/4/2020 0:00	43459	C03217474 6285	3/31/2021 4:27	86918
311	JADHAV SAURABH MANOHAR	VJNT	MECH	3	46363.5	C01200353 4050	1/2/2020 0:00	46363.5	C02210900 9851	2/4/2021 9:15	92727
312	MALSHIKARE AKSHAY VASANT SANGITA	VJNT	MECH II	4	43459	C01200391 8377	1/4/2020 0:00	43459	C03214152 8789	3/19/2021 18:31	86918
313	KADU MAYUR YASHWANT	OBC	AUTO	4	21729.5	C02202925 3589	2/27/2020 0:00	21729.5	C04208252 5101	5/2/2020 0:00	43459
314	PATIL RAJIV BHAGWAN LALITA	OBC	AUTO	4	21729.5	C01200804 2861	1/4/2020 0:00	21729.5	C04208252 5077	5/2/2020 0:00	43459
315	PATIL VIPUL SANJAY SHAILAJA	OBC	AUTO	4	21729.5	C01202000 9418	1/15/2020 0:00	21729.5	C03211843 0084	3/9/2021 8:46	43459
316	GAWAND PRAJAKTA UDAY URJITA	OBC	cVIL	4	21729.5	C01200321 1984	1/2/2020 0:00	21729.5	C04208252 5070	5/2/2020 0:00	43459
317	MHATRE SAYLI NARESH UJWALA	OBC	cVIL	4	21729.5	C01200339 2642	1/2/2020 0:00	21729.5	C04208252 5057	5/2/2020 0:00	43459
318	MISAL NILESH DINKAR	OBC	cVIL	4	21729.5	C01200321 1987	1/2/2020 0:00	21729.5	C04208252 5075	5/2/2020 0:00	43459
319	NAKTI BALKRUSHNA VIKAS SANGITA	OBC	cVIL	4	21729.5	C01200321 1986	1/2/2020 0:00	21729.5	C04208252 5074	5/2/2020 0:00	43459
320	PATIL SHRUTI ANANT RAJESHREE	OBC	cVIL	4	21729.5	C01202002 8387	1/15/2020 0:00	21729.5	C01211803 1717	1/15/2021 17:16	43459
321	PATIL SUJIT MADHUKAR MADHURI	OBC	cVIL	4	21729.5	C01200339 2646	1/2/2020 0:00	21729.5	C04208252 5065	5/2/2020 0:00	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
322	PAWAR ANAND LAXMAN	OBC	cIVIL	4	21729.5	C01200368	1/4/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
323	TANDEL ASHWINI SHYAM	OBC	cIVIL	4	21729.5	C01200339	1/2/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
324	BHAGAT ANAGHA RAMESH	OBC	cIVIL	4	21729.5	C01200368	1/4/2020 0:00	21729.5	C01211290	1/12/2021 16:01	43459
325	MHATRE MRUNALI	OBC	cIVIL	4	21729.5	C01200339	1/2/2020 0:00	21729.5	C06201911	6/5/2020 0:00	43459
326	CHANDRAKANT CHETNA	OBC	cIVIL	4	21729.5	C01200321	1/2/2020 0:00	21729.5	C02213361	3/1/2021 2:38	43459
327	MORE KAUSHAL PRADIP	OBC	cIVIL	4	21729.5	C01200321	1/2/2020 0:00	21729.5	C02213376	3/1/2021 2:38	43459
328	PANCHAL SHREYASH	OBC	cIVIL	4	21729.5	C01202000	1/15/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
329	MAHALE PRASHANT DILIP	OBC	cIVIL	4	21729.5	C01200339	1/2/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
330	SUREKHA	OBC	cIVIL	4	21729.5	C01200321	1/2/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
331	PATIL VINAY PUNDALIK	OBC	cIVIL	4	21729.5	C01200321	1/2/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
332	NAVARE NANDKISHOR	OBC	cIVIL	4	21729.5	C02201390	2/17/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
333	PUNAJI PRAMILA	OBC	cIVIL	4	21729.5	C01201288	1/15/2020 0:00	21729.5	C0921179	9/14/2021 18:02	43459
334	DHUMAL PRATHMESH	OBC	COMP	4	21729.5	C01202000	1/18/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
335	RAJENDRA MANISHA	OBC	COMP	4	21729.5	C01201288	1/18/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
336	KALAMBE PRASAD RAMESH	OBC	COMP	4	21729.5	C01201288	1/18/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
337	SUJATA	OBC	COMP	4	21729.5	C01201288	1/18/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
338	LANGI TEJAS GOPINATH	OBC	COMP	4	21729.5	C01201288	1/18/2020 0:00	21729.5	C04208252	5/2/2020 0:00	43459
339	GEETANJALI	OBC	COMP	4	21729.5	C01201288	1/18/2020 0:00	21729.5	C06201911	5/2/2020 0:00	43459
340	MHATRE KOMAL	OBC	COMP	4	21729.5	C01200368	1/4/2020 0:00	21729.5	C06201911	6/5/2020 0:00	43459
341	SHASHIKANT SARITA	OBC	COMP	4	21729.5	C01200368	1/4/2020 0:00	21729.5	C01213085	1/29/2021 11:31	43459
342	MHATRE MANASI RAJESH	OBC	COMP	4	21729.5	C01202002	1/15/2020 0:00	21729.5	C01213085	1/29/2021 11:31	43459
343	RESHMA	OBC	COMP	4	21729.5	C01202002	1/15/2020 0:00	21729.5	C06201911	6/5/2020 0:00	43459
344	MHATRE SAMIDHA	OBC	COMP	4	21729.5	C01200804	1/4/2020 0:00	21729.5	C06201911	6/5/2020 0:00	43459
345	RATNAKAR RANJANA	OBC	COMP	4	21729.5	C01200804	1/4/2020 0:00	21729.5	C06201911	6/5/2020 0:00	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
337	PATIL AISHWARYA NARESH VIJAYA	OBC	COMP	4	21729.5 2008	C01200321	1/2/2020 0:00	21729.5 0498	C01212632	1/21/2021 18:16	43459
338	PATIL SHWETA TUKARAM BARKU	OBC	COMP	4	21729.5 2637	C01200339	1/2/2020 0:00	21729.5 6047	C06201911	6/5/2020 0:00	43459
339	PATIL SHWETA VISHAWANATH SUBHADRA	OBC	COMP	4	21729.5 2644	C01200339	1/2/2020 0:00	21729.5 5059	C04208252	5/2/2020 0:00	43459
340	RAUT SNEHAL DEEPAK BHARTI	OBC	COMP	4	21729.5 1982	C01200321	1/2/2020 0:00	21729.5 5067	C04208252	5/2/2020 0:00	43459
341	SHELKE RUGVED MADAN NIRMALA	OBC	COMP	4	21729.5 3535	C01202000	1/15/2020 0:00	21729.5 4842	C02213378	3/1/2021 2:38	43459
342	SHIVKAR VINAYA VILAS RANJANA	OBC	COMP	4	21729.5 0436	C01200368	1/4/2020 0:00	21729.5 6042	C06201911	6/5/2020 0:00	43459
343	PATIL SAHIL SAGAR	OBC	COMP	4	21729.5 0193	C01202002	1/15/2020 0:00	21729.5 5069	C04208252	5/2/2020 0:00	43459
344	PATIL ABHISHEK RAGHUNATH KAMINI	OBC	COMP	4	20650 0431	C01200368	1/4/2020 0:00	20650 5032	C04208252	5/2/2020 0:00	41300
345	MOKAL BHUSHAN ARUN RUKHMINI	OBC	COMP	4	21729.5 1990	C01200321	1/2/2020 0:00	21729.5 5079	C04208252	5/2/2020 0:00	43459
346	GAWAND RUSHIKESH SURESH BHAGYSHRI	OBC	COMP	4	21729.5 6831	C01202001	1/15/2020 0:00	21729.5 5452	C03217471	3/31/2021 4:27	43459
347	MHATRE AJAY HARISHCHANDRA ANITA	OBC	COMP	4	21729.5 1991	C01200321	1/2/2020 0:00	21729.5 5080	C04208252	5/2/2020 0:00	43459
348	PATIL SIDDHI KIRAN MINAKSHI	OBC	COMP	4	21729.5 6832	C01202001	1/15/2020 0:00	21729.5 4509	C03212109	3/11/2021 9:23	43459
349	BHOLE MARGESH PRADEEP JAYSHREE	obc	ELECT	4	21729.5 1997	C01200321	1/2/2020 0:00	21729.5 5093	C04208252	5/2/2020 0:00	43459
350	GAIKAR DARSHAN PANDURANG PREMA	obc	ELECT	4	21729.5 1993	C01200321	1/2/2020 0:00	21729.5 5086	C04208252	5/2/2020 0:00	43459
351	JANGAM PRATHAMESH PRAKASH	obc	ELECT	4	21729.5 2638	C01200339	1/2/2020 0:00	21729.5 9980	C12203599	1/4/2021 21:30	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
352	KADU RUTUJA ROHIDAS RESHMA	obc	ELECT	4	21729.5	C01201288 6921	1/18/2020 0:00	21729.5	C04208252 5062	5/2/2020 0:00	43459
353	MHATRE AMIT HEMANT ARUNA	obc	ELECT	4	21729.5	C01202000 9417	1/15/2020 0:00	21729.5	C03214203 7376	3/20/2021 4:14	43459
354	MHATRE VRUCHA KRISHNA VARSHA	obc	ELECT	4	21729.5	C01200368 0442	1/4/2020 0:00	21729.5	C04208252 5084	5/2/2020 0:00	43459
355	TANPATIL NIKESH UMESH RANJANA	obc	ELECT	4	21729.5	C01204135 1976	2/3/2020 0:00	21729.5	C04208252 5060	5/2/2020 0:00	43459
356	TETGURE NITESH DATTARAM HIRA	obc	ELECT	4	21729.5	C01200368 0437	1/4/2020 0:00	21729.5	C06201911 6045	6/5/2020 0:00	43459
357	GHARAT PRANJALI PRABHAKAR SARITA	obc	ELECT	4	21729.5	C01200368 0444	1/4/2020 0:00	21729.5	C04208252 5094	5/2/2020 0:00	43459
358	JANGAM KIRAN PRAKASH ALKA	OBC	EXTC	4	21729.5	C01202002 0192	1/15/2020 0:00	21729.5	C0921179 27376	9/14/2021 18:02	43459
359	PATIL KAMESH KRISHNA KANCHANA	OBC	EXTC	4	21729.5	C01202000 3536	1/15/2020 0:00	21729.5	C0921179 27375	9/14/2021 18:02	43459
360	PATIL SONALI SAKHARAM SHUBHANGI	OBC	EXTC	4	21729.5	C01201288 6917	1/18/2020 0:00	21729.5	C06201911 6044	6/5/2020 0:00	43459
361	PATIL SURAJ KIRAN SAVITA	OBC	EXTC	4	21729.5	C01200368 0443	1/4/2020 0:00	21729.5	C04208252 5091	5/2/2020 0:00	43459
362	KORDE SUYOG RAJESH	OBC	EXTC	4	21729.5	C01202001 6833	1/15/2020 0:00	21729.5	C04208252 5085	5/2/2020 0:00	43459
363	BHOIR DEEPTI BALARAM REKHA	OBC	IT	4	21729.5	C01200368 0440	1/4/2020 0:00	21729.5	C04208252 5071	5/2/2020 0:00	43459
364	BHOIR RUSHIKESH ANIL SANGITA	OBC	IT	4	21729.5	C01201288 6918	1/18/2020 0:00	21729.5	C04208252 5052	5/2/2020 0:00	43459
365	MHATRE PRANALI RAMESH RUCHITA	OBC	IT	4	21729.5	C01200321 2005	1/2/2020 0:00	21729.5	C04208252 5103	5/2/2020 0:00	43459
366	MUNDHE KETAN SUNIL SWATI	OBC	IT	4	21729.5	C01201288 6919	1/18/2020 0:00	21729.5	C04208252 5056	5/2/2020 0:00	43459

Sr No	Name of the student	Refer. Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
367	PATIL DAKSHATA SANDEEP NILESHA	OBC	IT	4	21729.5	C012003212004	1/2/2020 0:00	21729.5	C032142180518	3/20/2021 4:13	43459
368	PATIL MANASWI VIJAY RANJANA	OBC	IT	4	21729.5	C012003212001	1/2/2020 0:00	21729.5	C042082525099	5/2/2020 0:00	43459
369	PATIL SHUBHAM PRAMOD VIDYA	OBC	IT	4	21729.5	C012003211981	1/2/2020 0:00	21729.5	C042082525066	5/2/2020 0:00	43459
370	TAMBOLI PRATHAMESH JAGDISH JAGRUTI	OBC	IT	4	21729.5	C012003211992	1/2/2020 0:00	21729.5	C042082525081	5/2/2020 0:00	43459
371	AKHADE AKASH ASHOK SUNITA	OBC	MECH	4	21729.5	C012020021984	1/15/2020 0:00	21729.5	C092117927378	9/14/2021 18:02	43459
372	GAVADE ANKITA SUBHASH SUGANDHA	OBC	MECH	4	21729.5	C012003211985	1/2/2020 0:00	21729.5	C042082525073	5/2/2020 0:00	43459
373	GAVHANKAR DARSHAN DATTATREY PUSHPA	OBC	MECH	4	21729.5	C012003680445	1/4/2020 0:00	21729.5	C042082525102	5/2/2020 0:00	43459
374	GHARAT HARSHAD SANTOSH SARITA	OBC	MECH	4	21729.5	C012037976803	1/30/2020 0:00	21729.5	C042082525054	5/2/2020 0:00	43459
375	GONDHALI KUNAL VASANT RESHMA	OBC	MECH	4	21729.5	C012003392645	1/2/2020 0:00	21729.5	C042082525064	5/2/2020 0:00	43459
376	KHARKAR ALANKAR ANANTA ANITA	OBC	MECH	4	21729.5	C012003392640	1/2/2020 0:00	21729.5	C042082525051	5/2/2020 0:00	43459
377	KUMBHAR SURAJ SIDDHARAM LATA MABIAN SHREYAS	OBC	MECH	4	21729.5	C012003211995	1/2/2020 0:00	21729.5	C042082525088	5/2/2020 0:00	43459
378	PRASANNA NANDINI	OBC	MECH	4	20650	C012003211980	1/2/2020 0:00	20650	C042082525034	5/2/2020 0:00	41300
379	MAHAJAN KUNAL SATISH JAYASHRI	OBC	MECH	4	21729.5	C012020028020	1/15/2020 0:00	21729.5	C022112951392	2/8/2021 2:51	43459
380	MAYEKAR PARTH SANJAY SARITA	OBC	MECH	4	21729.5	C012003211996	1/2/2020 0:00	21729.5	C042082525089	5/2/2020 0:00	43459
381	MHATRE AMIT VIJAY VAIJANTI	OBC	MECH	4	21729.5	C012020028388	1/15/2020 0:00	21729.5	C012126167140	1/21/2021 18:30	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
382	MHATRE PRIYANKA SHIRAM	OBC	MECH	4	20650	C02202925 3588	2/27/2020 0:00	20650	C04208252 5033	5/2/2020 0:00	41300
383	MHATRE SHUBHAM SUHAS PRATIBHA	OBC	MECH	4	21729.5	C01200321 1999	1/2/2020 0:00	21729.5	C04208252 5096	5/2/2020 0:00	43459
384	PATIL VIKRANT NARAYAN YAMUNA	OBC	MECH	4	21729.5	C01200321 2006	1/2/2020 0:00	21729.5	C02210946 4519	2/4/2021 17:00	43459
385	PATIL PRATHAMESH VIKAS HEMLATA	OBC	MECH	4	21729.5	C01200321 1998	1/2/2020 0:00	21729.5	C04208252 5095	5/2/2020 0:00	43459
386	PATIL SHARDUL SHAILESH RAJASHRI	OBC	MECH	4	21729.5	C01202002 1985	1/15/2020 0:00	21729.5	C02213328 1295	3/1/2021 2:33	43459
387	PATIL SHEKHAR ARUN SHARADA	OBC	MECH	4	21729.5	C01201561 5384	1/13/2020 0:00	21729.5	C0921179 27380	9/14/2021 18:02	43459
388	PATIL SURAJ MANIK PRAMILA	OBC	MECH	4	21729.5	C01200321 2002	1/2/2020 0:00	21729.5	C01213051 0692	1/29/2021 11:46	43459
389	PATIL SURAJ RAMESH YOGITA	OBC	MECH	4	21729.5	C01200321 1988	1/2/2020 0:00	21729.5	C04208252 5076	5/2/2020 0:00	43459
390	PATIL SWAPNIL KAILAS KANCHAN	OBC	MECH	4	21729.5	C01202002 1983	1/15/2020 0:00	21729.5	C03211842 9160	3/9/2021 8:46	43459
391	SAKPAL DARSHAN SURESH BHARATI	OBC	MECH	4	21729.5	C01201561 5383	1/13/2020 0:00	21729.5	C0921179 41289	9/14/2021 18:02	43459
392	SUBHEDAR MAYURESH SANTOSH SULAKSHANA	OBC	MECH	4	21729.5	C01200804 2860	1/4/2020 0:00	21729.5	C04208252 5053	5/2/2020 0:00	43459
393	TELI ABHAY SANJAY SANJANA	OBC	MECH	4	21729.5	C01202000 3539	1/15/2020 0:00	21729.5	C0921179 27381	9/14/2021 18:02	43459
394	VARTAK DHIRAJ MANGESH REKHA	OBC	MECH	4	21729.5	C01202000 4117	1/15/2020 0:00	21729.5	C03217471 5453	3/31/2021 4:27	43459
395	BHOIR PRIYANKA SANTOSH VANITA	OBC	MECH II	4	21729.5	C01202000 9419	1/15/2020 0:00	21729.5	C0921179 27382	9/14/2021 18:02	43459

  
 Maheshwar  
 Principal  
 & Faculty

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
396	KUMBHAR KUNDAL DATTATRAY LALITA	OBC	MECH II	4	21729.5	C01202002 8021	1/15/2020 0:00	21729.5	C02210984 9458	2/5/2021 8:45	43459
397	MALI PRANAY VILAS JAYASHREE	OBC	MECH II	4	21729.5	C01200339 2643	1/2/2020 0:00	21729.5	C04208252 5058	5/2/2020 0:00	43459
398	MHATRE NISHANT GANESH	OBC	MECH II	4	21729.5	C01200321 1994	1/2/2020 0:00	21729.5	C04208252 5087	5/2/2020 0:00	43459
399	PATIL MAYUR SANJAY ASHA	OBC	MECH II	4	21729.5	C02201390 8119	2/17/2020 0:00	21729.5	C04208252 5090	5/2/2020 0:00	43459
400	POWALE ANKUR CHANDRAKANT USHA	OBC	MECH II	4	21729.5	C01201288 6924	1/18/2020 0:00	21729.5	C04208252 5092	5/2/2020 0:00	43459
401	SHIRGAVAKAR PRANAV SANJAY SAYALI	OBC	MECH II	4	21729.5	C01202002 2679	1/15/2020 0:00	21729.5	C0921179 27374	9/14/2021 18:02	43459
402	THALE SWARAJ SANDESH SUIDHA	OBC	MECH II	4	21729.5	C01203715 3976	1/29/2020 0:00	21729.5	C0921179 27383	9/14/2021 18:02	43459
403	AHIRE UJAWAL DATTATRAY SARLA	OBC	MECH II	4	21729.5	C01202002 8386	1/15/2020 0:00	21729.5	C01210269 8868	1/6/2021 16:45	43459
404	ANSARI ABUZAR BILAL AHMED ZAKIRAH	OBC	MECH II	4	21729.5	C01200321 1989	1/2/2020 0:00	21729.5	C04208252 5078	5/2/2020 0:00	43459
405	PATIL SHILPA RATNAKAR KALPANA	SBC	IT	4	43459	C01200338 0323	1/3/2020 0:00	43459	C01212330 3813	1/19/2021 21:19	86918
406	GAIKAR ABHAY SANTOSH PUSHPA	SBC	MECH	4	43459	C01200338 0325	1/3/2020 0:00	43459	C01212612 5390	1/21/2021 18:45	86918
407	WAGARHANDE SHRUTI SHYAM KARUNA	sbc	MECH	4	43459	C01200338 0324	1/3/2020 0:00	43459	C0921530 72809	9/30/2021 19:32	86918
408	PATEKAR SMITA CHANDRAKANT	SBC	MECH II	4	43459	C01200338 0327	1/3/2020 0:00	43459	C01212626 9673	1/21/2021 18:45	86918
409	SHINDE SHREERAM PANDURANG SANGEETA	SC	AUTO	4	47805	C01203002 7824	1/24/2020 0:00	47805	C04201623 9654	4/6/2020 0:00	95610
410	BOMBE JAGRUTI SUDHIR GULAB	SC	civil	4	47805	C01202827 7466	1/22/2020 0:00	47805	C06202053 2770	6/9/2020 0:00	95610

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
411	GOKHALE PRAKASHA RAJENDRA SUNITA	SC	cIVIL	4	47805	C01202771 5046	1/22/2020 0:00	47805	C04201634 9809	4/6/2020 0:00	95610
412	LAWANGARE SHUBHAM SUNIL SANGEETA	SC	cIVIL	4	47805	C01201441 4856	1/10/2020 0:00	47805	C04201639 0167	4/6/2020 0:00	95610
413	RASTE DAMINI ASHOK CHHABA	SC	cIVIL	4	47805	C01202771 5045	1/22/2020 0:00	47805	C04201634 9808	4/6/2020 0:00	95610
414	DONDE BHUSHAN RAHUL RAKHI	SC	cIVIL	4	47805	C01201272 6011	1/9/2020 0:00	47805	C03207094 6427	3/31/2020 0:00	95610
415	MANE USHA NANDKUMAR	SC	cIVIL	4	47805	C01202803 5406	1/22/2020 0:00	47805	C06202079 8334	6/9/2020 0:00	95610
416	PAWAR DHANANJAY DILIP	SC	cIVIL	4	38880	C01201272 6010	1/9/2020 0:00	38880	C04201623 9653	4/6/2020 0:00	77760
417	OVHAL PRANIT PRADIP PRATIBHA	SC	COMP	4	47805	C01201441 1441	1/10/2020 0:00	47805	C06202805 7786	6/15/2020 0:00	95610
418	SHINDE AKASH BABURAO LAXMI	SC	COMP	4	47805	C01202821 7525	1/22/2020 0:00	47805	C04201639 0168	4/6/2020 0:00	95610
419	DHANGAR AKSHATA BABAJI HARSHA	SC	ELECT	4	47805	C01201441 2112	1/10/2020 0:00	47805	C06202049 9806	6/9/2020 0:00	95610
420	DHAVARE KIRAN RAVINDRA MEENAKSHI	SC	ELECT	4	47805	C01201441 4068	1/10/2020 0:00	47805	C06202072 9903	6/9/2020 0:00	95610
421	KEDARE PRADNYA RAJU KAVITA	SC	ELECT	4	47805	C01202032 7363	1/15/2020 0:00	47805	C06202053 2771	6/9/2020 0:00	95610
422	BANGALE HEEMANSHU NAGORAO ANUSAYA	SC	MECH	4	47805	C01201441 2113	1/10/2020 0:00	47805	C06201895 2364	6/5/2020 0:00	95610
423	DARVESH AVINASH ISHWAR SANGEETA	SC	MECH	4	45430	C01201446 5827	1/10/2020 0:00	45430	C11201926 8362	11/9/2020 18:10	90860
424	WELEKAR SAINATH PRAKASH VANDANA	SC	MECH	4	79439	C01202859 8907	1/23/2020 0:00	79439	C04201157 3494	4/4/2020 0:00	158878
425	DHOLE KIRAN DIPAK DIPIKA	SC	MECH II	4	47805	C01202827 7467	1/22/2020 0:00	47805	C04201624 0523	4/6/2020 0:00	95610



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
426	MORE PREM RAJESH RAJASHRI	SC	MECH II	4	47805 2840	C01202830	1/22/2020 0:00	47805 2083	C04201618	4/6/2020 0:00	95610
427	SHINDE TUSHAR HARI ANJANI	SC	MECH II	4	47805 2114	C01201441	1/10/2020 0:00	47805 9807	C06202049	6/9/2020 0:00	95610
428	MOHITE PRAJWAL PRAKASH	VJNT	CIVIL	4	43459 0209	C01200340	1/2/2020 0:00	43459 0985	C03210274	3/4/2021 12:30	86918
429	MAHADIK MAYUR MADHUKAR MADHURI	VJNT	ELECT	4	43459 0207	C01200340	1/2/2020 0:00	43459 3055	C03213655	3/17/2021 16:15	86918
430	DHONNAR VAIBHAV BHIMSEN HAUSABAI	VJNT	ELECT	4	43459 4047	C01200353	1/2/2020 0:00	43459 27204	C0921179	9/14/2021 18:02	86918
431	NARUTE ANIKET NILKANTH USHA	VJNT	MECH II	4	43459 5116	C01202041	1/15/2020 0:00	43459 6367	C02210957	2/5/2021 8:45	86918
432	KANOJE VAIBHAV PANDURANG	vjnt	AUTO	4	43459 0208	C01200340	1/2/2020 0:00	43459 0421	C03214160	3/19/2021 18:15	86918
TOTAL					12172035.3			12172035.3			24344071

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai IT & Technology College of Engineering  
 Campus, Station Road, Changanassery  
 Dist. Kollam, Pin - 690 207.

Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
SC, OBC, SBC, VINT, SC Freeship A.Y 2019-20

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
1	ANIKET SUNIL PATIL	OBC	OBC	1	21205.5	C02202811	2/26/2020 0:00	21205.5	C03213590	3/17/2021 2:53	42411
2	PATIL VIRAJ DNYANESH MHATRE SAMARTH	OBC	OBC	1	21205.5	C01203726	1/29/2020 0:00	21205.5	C03213699	3/17/2021 19:15	42411
3	SADANAND	OBC	OBC	1	21205.5	C02200153	2/5/2020 0:00	21205.5	C03213294	3/16/2021 6:23	42411
4	GURAV MANDAR MOHAN	OBC	OBC	1	21205.5	C02200153	2/5/2020 0:00	21205.5	C03213590	3/17/2021 2:53	42411
5	KAMALE PRANAV PANDURANG	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C03213598	3/17/2021 2:54	42411
6	PATIL MAHESH VASUDEO	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C03213598	3/17/2021 2:54	42411
7	PATIL SHRUSHTI AJIT	OBC	OBC	1	21205.5	C01203727	1/29/2020 0:00	21205.5	C03213608	3/17/2021 2:54	42411
8	THAKUR SIDDHESH JAGANNATH	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C01212332	1/19/2021 21:19	42411
9	PINGALE VEDANT SHRIKANT	OBC	OBC	1	21205.5	C01203725	1/29/2020 0:00	21205.5	C03213294	3/16/2021 6:24	42411
10	PATIL SHUBHAM KRISHNA	OBC	OBC	1	21205.5	C01203725	1/29/2020 0:00	21205.5	C01211789	1/15/2021 18:45	42411
11	BHAGANE KRUTIKA PRAKASH	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C03213296	3/15/2021 19:45	42411
12	NIKUM SAKSHI SANJIV	OBC	OBC	1	21205.5	C01204135	2/3/2020 0:00	21205.5	C03213598	3/17/2021 2:54	42411

PRINCIPAL

Mehetas Education Society  
Pillai Hoc College of Engineering & Technology  
Rasayani

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
13	ADITYA SANJAY MADHAVI MALI PRAJWAL	OBC	OBC	1	21205.5	C02200153	2/5/2020 0:00	21205.5	C01212914	1/27/2021 15:00	42411
14	VIJAYKUMAR	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C03213280	3/15/2021 19:45	42411
15	KADAM YASH ABA	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C02210960	2/5/2021 9:00	42411
16	ICHALE SANKET ATMARAM KHARSAMBLE SANSKRITI	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C03213699	3/17/2021 19:15	42411
17	AMOL	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C03213280	3/16/2021 6:23	42411
18	BERDE OMKAR UDAY	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C01213061	1/29/2021 11:45	42411
19	TANUJA DEEPAK PATIL MHATRE HINDAVI	OBC	OBC	1	21205.5	C01203727	1/29/2020 0:00	21205.5	C03213280	3/16/2021 6:23	42411
20	HARIBHAU MHATRE ANKITA	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C03213280	3/15/2021 19:45	42411
21	RAVINDRA PARKAR PRITISH	OBC	OBC	1	21205.5	C02200153	2/5/2020 0:00	21205.5	C03213590	3/17/2021 2:54	42411
22	PARASHAR	OBC	OBC	1	21205.5	C01203726	1/29/2020 0:00	21205.5	C01212923	1/27/2021 15:15	42411
23	KORE RUTUJA UTTAM MUNDHE ABHIJEET	OBC	OBC	1	21205.5	C02200154	2/5/2020 0:00	21205.5	C01212325	1/19/2021 21:19	42411
24	MAHESH	OBC	OBC	1	21205.5	C01203723	1/29/2020 0:00	21205.5	C01212706	1/22/2021 3:45	42411
25	BHAGYESH WAVEKAR	OBC	OBC	1	21205.5	C01203983	1/31/2020 0:00	21205.5	C03213293	3/15/2021 19:45	42411
26	PATIL SAYALI ANANTA	SBC	SBC	1	42411	C01203004	1/24/2020 0:00	42411	C01212328	1/19/2021 17:45	84822

Principal

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
27	SANKET JALINDAR SHIGAONKAR	SC	SC	1	47500	C03204686 0011	3/27/2020 0:00	47500	C11201927 2831	11/9/2020 18:31	95000
28	GAMBRE ABHISHEK DINESH	SC	SC	1	47500	C03204686 0010	3/27/2020 0:00	47500	C11201927 2830	11/9/2020 18:31	95000
29	NIKAM ABHISHEK DIPAK	SC	SC	1	47500	C03201013 6909	3/5/2020 0:00	47500	C06202681 8585	6/15/2020 0:00	95000
30	DIKLE KUNAL KAMLAKAR	SC	SC	1	47500	C03201013 6908	3/5/2020 0:00	47500	C11201927 2829	11/9/2020 18:31	95000
31	SONAVALE RASIKA SANDEEP	SC	SC	1	47500	C03204686 0009	3/27/2020 0:00	47500	C06202814 6338	6/15/2020 0:00	95000
32	BANSODE ROHIT RAJENDRA	SC	SC	1	47500	C03201013 6910	3/5/2020 0:00	47500	C06202681 8586	6/15/2020 0:00	95000
33	LATKE SUJWAL SUNIL	VJNT	VJNT	1	42411	C02200059 8901	2/4/2020 0:00	42411	C02210900 2143	2/4/2021 10:00	84822
34	PALVE SHWETA MAHADEV KHADE ADITYA	VJNT	VJNT	1	42411	C02200059 8902	2/4/2020 0:00	42411	C02213354 7874	3/1/2021 2:38	84822
35	RAMCHANDRA	OBC	OBC	2	23181.75	C01203727 5510	1/29/2020 0:00	23181.75	C03213699 4595	3/17/2021 19:15	46363.5
36	PATIL PRANALI VINAYAK	OBC	OBC	2	23181.75	C01203725 5359	1/29/2020 0:00	23181.75	C01212404 2399	1/21/2021 3:31	46363.5
37	MHATRE SAGAR BHASKAR MHATRE MANALI	OBC	OBC	2	23181.75	C02200154 3676	2/5/2020 0:00	23181.75	C01211789 2195	1/15/2021 18:45	46363.5
38	PRABHAKAR	OBC	OBC	2	23181.75	C02200154 3673	2/5/2020 0:00	23181.75	C03214111 8682	3/18/2021 18:16	46363.5
39	BHONDIWALE TEJAS RAJARAM	OBC	OBC	2	23181.75	C02200154 3689	2/5/2020 0:00	23181.75	C03213280 7887	3/16/2021 6:23	46363.5
40	NAIK SHUBHAM NARENDRA	OBC	OBC	2	23181.75	C02200154 3687	2/5/2020 0:00	23181.75	C03213699 4592	3/17/2021 19:15	46363.5

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both installments
41	KRUNAL P MALI	OBC	OBC	2	23181.75	C02200154 3691	2/5/2020 0:00	23181.75	C03213274 8211	3/16/2021 6:24	46363.5
42	PATIL ADESH SUNIL	OBC	OBC	2	23181.75	C02201392 8065	2/17/2020 0:00	23181.75	C01212344 2878	1/19/2021 17:45	46363.5
43	JOGALE PRATIK VASANT	OBC	OBC	2	23181.75	C02200061 6093	2/4/2020 0:00	23181.75	C03213590 5607	3/17/2021 2:53	46363.5
44	KADAV VRUSHABH GANESH	OBC	OBC	2	23181.75	C02200154 3681	2/5/2020 0:00	23181.75	C1121036 68734	11/4/2021 23:12	46363.5
45	KAP AKSHATA MOHAN	OBC	OBC	2	23181.75	C01203727 0505	1/29/2020 0:00	23181.75	C01211789 1710	1/15/2021 18:45	46363.5
46	OM NITIN PATIL	OBC	OBC	2	23181.75	C01203797 7679	1/30/2020 0:00	23181.75	C01211780 2509	1/15/2021 12:16	46363.5
47	SHIVANI SATISH GOTAVADE	OBC	OBC	2	23181.75	C02201392 8063	2/17/2020 0:00	23181.75	C01212619 9378	1/21/2021 20:00	46363.5
48	AMRUTE AVIPRA PRAKASH	OBC	OBC	2	23181.75	C02200154 3692	2/5/2020 0:00	23181.75	C01212344 2877	1/19/2021 17:45	46363.5
49	BHOIR SHIVANI PRAKASH	OBC	OBC	2	23181.75	C02200154 3695	2/5/2020 0:00	23181.75	C03213278 1310	3/16/2021 6:23	46363.5
50	GURAV ANUJA ASHOK	OBC	OBC	2	23181.75	C02200154 3688	2/5/2020 0:00	23181.75	C01212705 8506	1/21/2021 20:47	46363.5
51	MOKAL SAHIL RAJESH	OBC	OBC	2	23181.75	C03204799 5304	3/27/2020 0:00	23181.75	C03213590 4394	3/17/2021 2:53	46363.5
52	RAHATE CHAITALEE BABAN	OBC	OBC	2	23181.75	C02200154 3693	2/5/2020 0:00	23181.75	C03213590 4990	3/17/2021 2:54	46363.5
53	THAKUR AKSHAY CHANDRAKANT	OBC	OBC	2	23181.75	C01203727 0506	1/29/2020 0:00	23181.75	C03213598 2982	3/17/2021 2:54	46363.5
54	SAYLI SURYAKANT NADKAR	OBC	OBC	2	23181.75	C02200154 3694	2/5/2020 0:00	23181.75	C02210937 9671	2/4/2021 11:45	46363.5

*Sahil*

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
55	BAMGUDE GANESH MAHADEV	OBC	OBC	2	23181.75	C02200154 3672	2/5/2020 0:00	23181.75	C01211789 8385	1/15/2021 19:00	46363.5
56	PRATIK MANDLIK	OBC	OBC	2	23181.75	C02201392 8064	2/17/2020 0:00	23181.75	C03213598 1794	3/17/2021 2:54	46363.5
57	MHATRE NIHAR JAGDISH	OBC	OBC	2	23181.75	C01204078 8742	2/1/2020 0:00	23181.75	C03213293 7107	3/15/2021 19:45	46363.5
58	MHATRE SAHIL GANESH	OBC	OBC	2	23181.75	C02200153 0716	2/5/2020 0:00	23181.75	C02210941 4887	2/4/2021 11:45	46363.5
59	BHOIR AJAY AVINASH	OBC	OBC	2	23181.75	C01203726 3939	1/29/2020 0:00	23181.75	C01212344 6245	1/19/2021 17:46	46363.5
60	TATHE SHUBHANGI GORKHANATH	OBC	OBC	2	23181.75	C03204793 3684	3/27/2020 0:00	23181.75	C1121034 63905	11/4/2021 23:12	46363.5
61	PASHTE SHREYA SANTOSH	OBC	OBC	2	23181.75	C01203727 5501	1/29/2020 0:00	23181.75	C03213608 4001	3/17/2021 2:53	46363.5
62	INGLE VALLABH VIJAY MHATRE SHRUTI	OBC	OBC	2	23181.75	C01203727 5511	1/29/2020 0:00	23181.75	C03213608 6162	3/17/2021 2:54	46363.5
63	DHANANJAY	OBC	OBC	2	23181.75	C01203727 5503	1/29/2020 0:00	23181.75	C03213699 4590	3/17/2021 19:15	46363.5
64	MHATRE SNEHA NITIN	OBC	OBC	2	23181.75	C02200154 3671	2/5/2020 0:00	23181.75	C01211780 4371	1/15/2021 12:30	46363.5
65	PATIL CHINMAYEE CHETAN PATIL PRAJAKTA	OBC	OBC	2	23181.75	C01203725 4756	1/30/2020 0:00	23181.75	C03213294 2589	3/16/2021 6:24	46363.5
66	SHAMKANT	OBC	OBC	2	23181.75	C01203727 5361	1/29/2020 0:00	23181.75	C03213598 0588	3/17/2021 2:54	46363.5
67	TANDEL NEHA MINESH THAKUR TANAYA	OBC	OBC	2	23181.75	C01203727 0504	1/29/2020 0:00	23181.75	C03213598 1793	3/17/2021 2:54	46363.5
68	MANOHAR	OBC	OBC	2	23181.75	C02200154 3678	2/5/2020 0:00	23181.75	C02210937 9670	2/4/2021 11:45	46363.5

PRINCIPAL  
Maheshwari Education Society's  
P. No. 40/2021-22

Sr No	Name of the student	Refer Category	Branch	Current Studenting Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
69	SAHIL SUJAY BHURKE	OBC	OBC	2	23181.75	C01203797	1/30/2020 0:00	23181.75	C03213294	3/16/2021 6:23	46363.5
70	NEERAJ RATNAKAR GHAG	OBC	OBC	2	23181.75	C01203983	1/31/2020 0:00	23181.75	C01212914	1/27/2021 15:00	46363.5
71	KADU PRASAD HARISHCHANDRA	OBC	OBC	2	23181.75	C01203726	1/29/2020 0:00	23181.75	C01212706	1/22/2021 3:45	46363.5
72	MHATRE PURVA PRADEEP	OBC	OBC	2	23181.75	C01203727	1/29/2020 0:00	23181.75	C02210916	2/4/2021 11:45	46363.5
73	SANAP SIDDHESH SANDESH YASH HARICHANDRA	OBC	OBC	2	23181.75	C01203797	1/30/2020 0:00	23181.75	C01212613	1/21/2021 20:00	46363.5
74	PAWAR	OBC	OBC	2	23181.75	C01203983	1/31/2020 0:00	23181.75	C03213280	3/16/2021 6:23	46363.5
75	PATIL AAKASH RAKESH GAVANDI SHREYAS	OBC	OBC	2	23181.75	C02200153	2/5/2020 0:00	23181.75	C03213699	3/17/2021 19:15	46363.5
76	SANTOSH	OBC	OBC	2	23181.75	C02200153	2/5/2020 0:00	23181.75	C03213598	3/17/2021 2:54	46363.5
77	MHATRE PRASAD VILAS	OBC	OBC	2	23181.75	C01203726	1/29/2020 0:00	23181.75	C01212325	1/19/2021 21:18	46363.5
78	PATIL GIRISH SANJAY	OBC	OBC	2	23181.75	C01203726	1/29/2020 0:00	23181.75	C03213598	3/17/2021 2:54	46363.5
79	RAHATE SHREYAS BABAN	OBC	OBC	2	23181.75	C02200154	2/5/2020 0:00	23181.75	C03213699	3/17/2021 19:15	46363.5
80	THAKUR YASH PRADEEP	OBC	OBC	2	21719	C02200154	2/5/2020 0:00	21719	C03213285	3/16/2021 6:23	43438
81	MOHITE SAHIL SHARAD BHOIR ARCHIT	OBC	OBC	2	23181.75	C02202926	2/27/2020 0:00	23181.75	C01212409	1/21/2021 3:31	46363.5
82	RAMCHANDRA	OBC	OBC	2	23181.75	C02200154	2/5/2020 0:00	23181.75	C03214111	3/18/2021 18:16	46363.5

PRINCIPAL  
Maharaja Education Society's  
PMS (HOD) (C) & (D) Government College

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
83	SHELKE ROHAN CHANDRAHAS	OBC	OBC	2	23181.75	C01203723	1/29/2020 0:00	23181.75	C1121036	11/4/2021 23:12	46363.5
84	PINGALE SHREYASH NANDKUMAR	OBC	OBC	2	23181.75	C02202926	2/27/2020 0:00	23181.75	C03213598	3/17/2021 2:54	46363.5
85	PATIL PRANAY VIKAS	OBC	OBC	2	23181.75	C02201402	2/17/2020 0:00	23181.75	C03213598	3/17/2021 2:54	46363.5
86	BHOIR MAYANK DILIP	OBC	OBC	2	23181.75	C01203723	1/29/2020 0:00	23181.75	C01211789	1/15/2021 19:01	46363.5
87	PATIL VAIBHAV SANJAY WAGH CHETAN	OBC	OBC	2	23181.75	C02200154	2/5/2020 0:00	23181.75	C01212705	1/21/2021 20:47	46363.5
88	DNYANESHWAR	OBC	OBC	2	23181.75	C02200154	2/5/2020 0:00	23181.75	C03213699	3/17/2021 19:15	46363.5
89	SOURAV VAIBHAV PATIL AKHADMAL GAYATRI	OBC	OBC	2	23181.75	C01203726	1/29/2020 0:00	23181.75	C03213699	3/17/2021 19:15	46363.5
90	DAGDU	SBC	SBC	2	46363.5	C01203004	1/24/2020 0:00	46363.5	C01212328	1/19/2021 17:45	92727
91	VARSOLKAR BHAVIKA SACHIN	SBC	SBC	2	46363.5	C01202002	1/15/2020 0:00	46363.5	C01212328	1/19/2021 17:45	92727
92	KOLI SHRIYA AJIT	SBC	SBC	2	46363.5	C01203983	1/31/2020 0:00	46363.5	C01212328	1/19/2021 17:45	92727
93	PATIL OMKAR PRAKASH SHELKE SANSKRUTI	SBC	SBC	2	46363.5	C02200061	2/4/2020 0:00	46363.5	C01212328	1/19/2021 17:45	92727
94	DAMODAR	SBC	SBC	2	46363.5	C01203004	1/24/2020 0:00	46363.5	C01212328	1/19/2021 17:45	92727
95	MALE ADVEYA ARUN	SBC	SBC	2	46363.5	C01202002	1/15/2020 0:00	46363.5	C01212328	1/19/2021 17:45	92727
96	SHELKE SUMIT DAMODAR	SBC	SBC	2	46363.5	C01203726	1/29/2020 0:00	46363.5	C01212328	1/19/2021 17:45	92727



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
97	ABHISHEK KADAM KISHOR SMRUTI GANGADHAR	SC	SC	2	51000	C03201013 6933	3/5/2020 0:00	51000	C06202681 8598	6/15/2020 0:00	102000
98	KAMBLE PAWAR ANIRUDDHA	SC	SC	2	51000	C03204686 0026	3/27/2020 0:00	51000	C03213273 1706	3/17/2021 22:32	102000
99	SHASHIKANT GAIKWAD NITISH	SC	SC	2	51000	C03201013 6924	3/5/2020 0:00	51000	C06202681 8591	6/15/2020 0:00	102000
100	MAHENDRA	SC	SC	2	51000	C03204686 0023	3/27/2020 0:00	51000	C11201927 2839	11/9/2020 18:31	102000
101	KAMBLE SOURAV SUNIL DHARGAWE MAYANK	SC	SC	2	92727	C03204686 0028	3/27/2020 0:00	92727	C06202814 6402	6/15/2020 0:00	185454
102	DURGESH	SC	SC	2	51000	C03201175 7447	3/7/2020 0:00	51000	C06202814 6349	6/15/2020 0:00	102000
103	SHINDE VEDANT SATISH	SC	SC	2	51000	C03201175 7443	3/7/2020 0:00	51000	C03213273 1704	3/17/2021 22:32	102000
104	KADAM SHIVRAJ SUNIL JOGDHANKAR VARUN	SC	SC	2	51000	C03204686 0024	3/27/2020 0:00	51000	C06202097 9702	6/9/2020 0:00	102000
105	MAHADEV	SC	SC	2	51000	C04204013 9814	4/16/2020 0:00	51000	C11201927 2837	11/9/2020 18:31	102000
106	INGLE SHRUTI DEEPAK DIVEKAR SIDDHESH	SC	SC	2	51000	C03201175 7441	3/7/2020 0:00	51000	C06202097 9698	6/9/2020 0:00	102000
107	SAMEER GAIKWAD SIDDHANT	SC	SC	2	51000	C03201013 6928	3/5/2020 0:00	51000	C06202681 8594	6/15/2020 0:00	102000
108	VINAYAK KOCHEWAD SHYAM	SC	SC	2	51000	C03201013 6932	3/5/2020 0:00	51000	C06202814 6401	6/15/2020 0:00	102000
109	SANGRAM	SC	SC	2	51000	C03201175 7442	3/7/2020 0:00	51000	C06202681 8592	6/15/2020 0:00	102000
110	MANE ANIKET SUDHIR	SC	SC	2	51000	C03201175 7446	3/7/2020 0:00	51000	C06202681 8596	6/15/2020 0:00	102000

PRINCIPAL  
6/15/2020 0:00

Sr No	Name of the student	Refer Category	Branch	Current Studenting Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
111	SHINDE RISHIKESH RAMESH	SC	SC	2	51000	C032046860018	3/27/2020 0:00	51000	C112019272836	11/9/2020 18:31	102000
112	TIKE SHUBHAM SATYAWAN WAGHAMARE NISARG	SC	SC	2	51000	C032046860019	3/27/2020 0:00	51000	C062028146346	6/15/2020 0:00	102000
113	SUDAM	SC	SC	2	51000	C032010136925	3/5/2020 0:00	51000	C062028146345	6/15/2020 0:00	102000
114	JAGTAP SANDESH ARUN SONAWALE JAYDEEP	SC	SC	2	47805	C032010136922	3/5/2020 0:00	47805	C032132731701	3/17/2021 22:32	95610
115	MARYAPPA	SC	SC	2	51000	C032046860020	3/27/2020 0:00	51000	C062028146347	6/15/2020 0:00	102000
116	KHARAT PRASAD UTTAM SONAWANE BHUSHAN	SC	SC	2	51000	C032046860027	3/27/2020 0:00	51000	C032132731707	3/17/2021 22:32	102000
117	RAJENDRA	SC	SC	2	51000	C032011757439	3/7/2020 0:00	51000	C062028146344	6/15/2020 0:00	102000
118	KOTWAL KOMAL LAXMAN	VJNT	VJNT	2	46363.5	C022000598906	2/4/2020 0:00	46363.5	C032118428930	3/9/2021 8:46	92727
119	JADHAV NAYAN RAMESH BHOIR TUSHAR KISHOR	VJNT	VJNT	2	46363.5	C012030047024	1/24/2020 0:00	46363.5	C032118428929	3/9/2021 8:46	92727
120	JAYASHREE	OBC	OBC	3	23181.75	C032047961008	3/27/2020 0:00	23181.75	C012124099252	1/21/2021 3:31	46363.5
121	BORATE RUSHIKESH RAJAN JAMBHALE KUNAL	OBC	OBC	3	23181.75	C022001543690	2/5/2020 0:00	23181.75	C032136994593	3/17/2021 19:15	46363.5
122	SANTOSH	OBC	OBC	3	23181.75	C012037237587	1/29/2020 0:00	23181.75	C012123326326	1/19/2021 21:18	46363.5
123	PATIL JAYESH NAGRAJ	OBC	OBC	3	23181.75	C012037255363	1/29/2020 0:00	23181.75	C012117804372	1/15/2021 12:30	46363.5
124	JANGAM SUYOG RANJEET	OBC	OBC	3	23181.75	C012037238838	1/29/2020 0:00	23181.75	C012124042398	1/21/2021 3:31	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
125	LOKHANDE ANIKET ROHIDAS	OBC	OBC	3	23181.75	C02200154 3700	2/5/2020 0:00	23181.75	C01212340 4673	1/19/2021 17:46	46363.5
126	MHATRE SHRADDHA NARAYAN	OBC	OBC	3	23181.75	C02200154 3696	2/5/2020 0:00	23181.75	C01212329 2420	1/19/2021 21:19	46363.5
127	MORE VIRAJ ARUN ARCHANA	OBC	OBC	3	23181.75	C01203726 3941	1/29/2020 0:00	23181.75	C01212744 7974	1/21/2021 20:47	46363.5
128	PATIL JANHAVI AVINASH	OBC	OBC	3	23181.75	C02200154 3686	2/5/2020 0:00	23181.75	C01212332 6564	1/19/2021 21:19	46363.5
129	PATIL SANKALP JANARDAN PRATIBHA	OBC	OBC	3	23181.75	C01203983 2391	1/31/2020 0:00	23181.75	C03213296 0065	3/15/2021 19:45	46363.5
130	SONTAKKE RAJ GANESH	OBC	OBC	3	23181.75	C01203727 5500	1/29/2020 0:00	23181.75	C01212325 5002	1/19/2021 21:19	46363.5
131	THAKUR SHUBHAM RAVINDRA	OBC	OBC	3	21729.5	C02200154 3661	2/5/2020 0:00	21729.5	C03213699 4586	3/17/2021 19:15	43459
132	PHUTANE ANUJA MURALIDHAR	OBC	OBC	3	20650	C02200153 0699	2/5/2020 0:00	20650	C03213604 3231	3/17/2021 2:53	41300
133	PATIL POOJA SANDESH PRATIKSHA	OBC	OBC	3	23181.75	C01203727 5507	1/29/2020 0:00	23181.75	C01212744 7376	1/21/2021 20:47	46363.5
134	PATIL SOURAV RAMESH VANITA	OBC	OBC	3	23181.75	C01203725 5360	1/29/2020 0:00	23181.75	C03213294 2588	3/16/2021 6:24	46363.5
135	VEDPATHAK KALYANI RAMESH PRITAM	OBC	OBC	3	23181.75	C02200154 3674	2/5/2020 0:00	23181.75	C0921179 41786	9/14/2021 18:02	46363.5
136	BHOIR RIDDHESH VISHWAS HOLKAR PRAMOD	OBC	OBC	3	23181.75	C01204121 8661	2/3/2020 0:00	23181.75	C03213699 4596	3/17/2021 19:15	46363.5
137	BALASAHEB	OBC	OBC	3	23181.75	C01203725 5364	1/29/2020 0:00	23181.75	C03213601 3296	3/17/2021 2:54	46363.5
138	KSHIRSAGAR AMIT VIJAY	OBC	OBC	3	23181.75	C01203723 7589	1/29/2020 0:00	23181.75	C03213590 4392	3/17/2021 2:53	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
139	PATIL ABHIJEET HOMA	OBC	OBC	3	23181.75	C02200154 3677	2/5/2020 0:00	23181.75	C01211780 2508	1/15/2021 12:16	46363.5
140	WAGH JITESH RAMESH	OBC	OBC	3	23181.75	C02200154 3679	2/5/2020 0:00	23181.75	C03213608 4002	3/17/2021 2:53	46363.5
141	DANDEKAR ROHAN PARESH	OBC	OBC	3	21729.5	C02200154 3670	2/5/2020 0:00	21729.5	C01211806 2963	1/15/2021 12:31	43459
142	DIKSHANT MAHESH PHULPAGAR	OBC	OBC	3	23181.75	C01203725 5362	1/29/2020 0:00	23181.75	C01212744 7374	1/21/2021 20:47	46363.5
143	PORE GAURAV GIRISH MADHURI	OBC	OBC	3	23181.75	C02202926 1788	2/27/2020 0:00	23181.75	C01212613 3423	1/21/2021 20:00	46363.5
144	MANDHARE PRAJAKTA RAM ARCHANA	OBC	OBC	3	23181.75	C03204796 1007	3/27/2020 0:00	23181.75	C03213590 4393	3/17/2021 2:53	46363.5
145	NAKTI JAIPRAKASH UDAY	OBC	OBC	3	23181.75	C02200153 0717	2/5/2020 0:00	23181.75	C02210949 4965	2/4/2021 17:30	46363.5
146	PATIL SHUBHAM KISHOR MADHURI	OBC	OBC	3	23181.75	C01203726 3938	1/29/2020 0:00	23181.75	C03213598 0589	3/17/2021 2:54	46363.5
147	GADMALE ADITYA VIJAY	OBC	OBC	3	23181.75	C01203727 5506	1/29/2020 0:00	23181.75	C01212606 5731	1/21/2021 20:00	46363.5
148	GIJE NAYAN NATHURAM	OBC	OBC	3	23181.75	C02200154 3685	2/5/2020 0:00	23181.75	C01212705 8505	1/21/2021 20:47	46363.5
149	NAIK AKANSHA DILIP	OBC	OBC	3	23181.75	C02202926 1791	2/27/2020 0:00	23181.75	C01211789 8907	1/15/2021 19:01	46363.5
150	NANDEKAR SUYOG SANJAY	OBC	OBC	3	23181.75	C01203727 5504	1/29/2020 0:00	23181.75	C01212744 7375	1/21/2021 20:47	46363.5
151	PATIL AJAY ARUN PEDNEKAR SHUBHAM	OBC	OBC	3	23181.75	C01203725 5611	1/29/2020 0:00	23181.75	C03213294 1969	3/16/2021 6:24	46363.5
152	SHEKHAR	OBC	OBC	3	23181.75	C02200153 0715	2/5/2020 0:00	23181.75	C03213280 7888	3/16/2021 6:23	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
153	LANGI VEDIKA GANESH SWATI	OBC	OBC	3	23181.75	C01203725	1/29/2020 0:00	23181.75	C01213455	2/1/2021 18:15	46363.5
154	MHATRE YATISH PARSHURAM	OBC	OBC	3	21729.5	C02200153	2/5/2020 0:00	21729.5	C01212913	1/27/2021 14:31	43459
155	PATIL VINAYA VASANT VANDANA	OBC	OBC	3	23181.75	C01203723	1/29/2020 0:00	23181.75	C03213598	3/17/2021 2:54	46363.5
156	THORAT ANUJA SURESH	OBC	OBC	3	23181.75	C02202926	2/27/2020 0:00	23181.75	C01212404	1/21/2021 3:31	46363.5
157	BORITKAR ABHISHEK CHANDRAKANT SANGEETA	OBC	OBC	3	23181.75	C01203723	1/29/2020 0:00	23181.75	C03213590	3/17/2021 2:53	46363.5
158	GAVAND TAPASVI DHANAJI VANDANA	OBC	OBC	3	23181.75	C01203725	1/29/2020 0:00	23181.75	C01213448	2/1/2021 18:15	46363.5
159	PATIL TEJASWINI SHANKAR SEEMA	OBC	OBC	3	23181.75	C02200154	2/5/2020 0:00	23181.75	C03213294	3/16/2021 6:24	46363.5
160	PATINGE ANUSHREE HEMANT PRIYANKA	OBC	OBC	3	23181.75	C02200154	2/5/2020 0:00	23181.75	C01211789	1/15/2021 19:00	46363.5
161	SHAIKH MANJURALI RAHIMAN	OBC	OBC	3	23181.75	C01203983	1/31/2020 0:00	23181.75	C01212613	1/21/2021 20:00	46363.5
162	DAIT SAGAR BHASKAR SUPRIYA	OBC	OBC	3	21729.5	C02200153	2/5/2020 0:00	21729.5	C01213451	2/1/2021 18:30	43459
163	GAWAND TANMAY JANARDHAN	OBC	OBC	3	21729.5	C01203725	1/29/2020 0:00	21729.5	C03213608	3/17/2021 2:53	43459
164	GOLIPKAR AISHWARYA VIJAY	OBC	OBC	3	23181.75	C01203725	1/29/2020 0:00	23181.75	C01212613	1/21/2021 20:00	46363.5
165	JAGTAP SHREYAS SANJAY	OBC	OBC	3	23181.75	C01203727	1/29/2020 0:00	23181.75	C01212914	1/27/2021 15:01	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
166	JITEKAR LEENA LAXMAN	OBC	OBC	3	23181.75	C01204078 8743	2/1/2020 0:00	23181.75	C03213598 2981	3/17/2021 2:54	46363.5
167	KHANDAGALE PRASANNA NANDU NAMRATA	OBC	OBC	3	23181.75	C01203723 8842	1/29/2020 0:00	23181.75	C03213598 2983	3/17/2021 2:54	46363.5
168	MAYEKAR NIRMAL MANGESH APEKSHA	OBC	OBC	3	23181.75	C01203725 5366	1/29/2020 0:00	23181.75	C03213280 6457	3/15/2021 19:45	46363.5
169	MHATRE RAJ RATNADEEP	OBC	OBC	3	23181.75	C01203723 7588	1/29/2020 0:00	23181.75	C03213280 7886	3/16/2021 6:23	46363.5
170	MHATRE SHREERAJ VIKAS	OBC	OBC	3	23181.75	C02200153 0714	2/5/2020 0:00	23181.75	C01213455 2475	2/1/2021 18:15	46363.5
171	MHATRE VIPUL MANGESH	OBC	OBC	3	23181.75	C01203725 5616	1/29/2020 0:00	23181.75	C01213448 9198	2/1/2021 18:15	46363.5
172	PATIL ROHIT CHANDRAKANT MANISHA	OBC	OBC	3	23181.75	C01203725 5614	1/29/2020 0:00	23181.75	C03213274 3516	3/16/2021 6:23	46363.5
173	SHINDE OMKAR RAMESH PUSHPA	OBC	OBC	3	23181.75	C02200154 3698	2/5/2020 0:00	23181.75	C02210916 9777	2/4/2021 11:46	46363.5
174	TEMKAR KUNAL SURENDRA	OBC	OBC	3	23181.75	C01203726 3943	1/29/2020 0:00	23181.75	C03213608 6727	3/17/2021 2:54	46363.5
175	THAKUR PRASAD ASHOK	OBC	OBC	3	23181.75	C01203727 5502	1/29/2020 0:00	23181.75	C03213598 1792	3/17/2021 2:54	46363.5
176	THALE MANISH DEVIDAS KANCHAN	OBC	OBC	3	23181.75	C01203727 5508	1/29/2020 0:00	23181.75	C1121034 63904	11/4/2021 23:12	46363.5
177	ZAGADE ATHARVA VIJAY SEEMA	OBC	OBC	3	23181.75	C01203723 8841	1/29/2020 0:00	23181.75	C03214111 8684	3/18/2021 18:16	46363.5
178	BHOIR SUJIT VISHWAS	OBC	OBC	3	23181.75	C01203725 5617	1/29/2020 0:00	23181.75	C01212701 1311	1/22/2021 3:45	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
179	KHATU OMKAR MILIND	OBC	OBC	3	23181.75	8840	1/29/2020 0:00	23181.75	2474	2/1/2021 18:15	46363.5
180	KOTHAWALE OMKAR RAVINDRA	OBC	OBC	3	23181.75	0507	1/29/2020 0:00	23181.75	0066	3/15/2021 19:45	46363.5
181	MESTRY PRATHAMESH PRAKASH JAYASHRI	OBC	OBC	3	23181.75	0404	3/27/2020 0:00	23181.75	8104	1/15/2021 19:01	46363.5
182	MHATRE JATIN VIDYADHAR PRAMILA	OBC	OBC	3	21729.5	5499	1/29/2020 0:00	21729.5	1380	3/16/2021 6:23	43459
183	PATIL HRISHIKESH GHANANIL	OBC	OBC	3	23181.75	3682	2/5/2020 0:00	23181.75	5606	3/17/2021 2:53	46363.5
184	PATIL PRATIK SURESH MAHULKAR PUNIT VIJAY	OBC	OBC	3	23181.75	5610	1/29/2020 0:00	23181.75	7673	1/21/2021 20:00	46363.5
185	SASHIKALA KOLI SOMNATH ARUN	SBC	SBC	3	46363.5	7295	1/30/2020 0:00	46363.5	4187	1/19/2021 17:45	92727
186	ANUSAYA	SBC	SBC	3	46363.5	1413	1/15/2020 0:00	46363.5	4189	1/19/2021 17:45	92727
187	PATIL SIDDHI SUHAS	SBC	SBC	3	46363.5	9053	1/29/2020 0:00	46363.5	4186	1/19/2021 17:45	92727
188	BHOY PRANIT MOHAN	SBC	SBC	3	46363.5	1415	1/15/2020 0:00	46363.5	4192	1/19/2021 17:45	92727
189	KOLI MANASI CHINTAMAN JYOTTI	SBC	SBC	3	46363.5	0716	1/2/2020 0:00	46363.5	4193	1/19/2021 17:45	92727
190	KONDKAR KALPIT ANIL SAYALI	SC	SC	3	51000	7448	3/7/2020 0:00	51000	5127	6/15/2020 0:00	102000
191	PEWEKAR VISHAL KAMLAKAR	SC	SC	3	51000	0022	3/27/2020 0:00	51000	9701	6/9/2020 0:00	102000
192	GOTPAGAR ASHUTOSH JAGDISH	SC	SC	3	51000	7445	3/7/2020 0:00	51000	6348	6/15/2020 0:00	102000

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
193	ROKADE NACHIKET SURESH ANITA	SC	SC	3	51000	C03201175 7444	3/7/2020 0:00	51000	C06202681 8593	6/15/2020 0:00	102000
194	SURYAWANSHI SUNIL SHIVAJI MEERA	SC	SC	3	51000	C03201013 6931	3/5/2020 0:00	51000	C06202814 6350	6/15/2020 0:00	102000
195	JAGTAP PRATIK DATTATRAY DEEPALI	SC	SC	3	47805	C03201013 6911	3/5/2020 0:00	47805	C06202097 9693	6/9/2020 0:00	95610
196	MACHIGAR PRANALI THIPPANNA ANJANA	SC	SC	3	47805	C03201013 6917	3/5/2020 0:00	47805	C06202681 8590	6/15/2020 0:00	95610
197	MOKAL RAHUL ARJUN CHHAYA	SC	SC	3	47805	C03204686 0014	3/27/2020 0:00	47805	C06202097 9695	6/9/2020 0:00	95610
198	AHIRE DEVANAND DEEPAK BHADARGE SAHIL	sc	sc	3	51000	C03204686 0025	3/27/2020 0:00	51000	C03213273 1705	3/17/2021 22:32	102000
199	SHRIRANG	SC	SC	3	47805	C03204686 0013	3/27/2020 0:00	47805	C06202814 6340	6/15/2020 0:00	95610
200	PATEKAR KIRTI BHASKAR REKHA	SC	SC	3	51000	C03204686 0021	3/27/2020 0:00	51000	C11201927 2838	11/9/2020 18:31	102000
201	REVANDKAR SURUCHI NARENDRA NEHA	SC	SC	3	51000	C03201013 6926	3/5/2020 0:00	51000	C06202097 9699	6/9/2020 0:00	102000
202	KAMBLE SAGAR RAMESH	SC	SC	3	51000	C03201175 7440	3/7/2020 0:00	51000	C06202097 9697	6/9/2020 0:00	102000
203	RAHULGADE ALISHA PARSHURAM	SC	SC	3	51000	C03201013 6930	3/5/2020 0:00	51000	C06202681 8597	6/15/2020 0:00	102000
204	SOLANKI GAURAV DEEPAK LAXMI	SC	SC	3	51000	C03201013 6927	3/5/2020 0:00	51000	C06202097 9700	6/9/2020 0:00	102000
205	DHAYATKAR GANDHARY AJAY	SC	SC	3	44901	C03201013 6907	3/5/2020 0:00	44901	C06202809 5125	6/15/2020 0:00	89802
206	SHEKOKAR RUSHIKESH TUSHAR VARSHA	SC	SC	3	51000	C03201013 6929	3/5/2020 0:00	51000	C06202681 8595	6/15/2020 0:00	102000



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both installments
207	KHUNTE AMOL RAJENDRA SWATI	SC	SC	3	41278.5	C03204686	3/27/2020 0:00	41278.5	C03213273	3/17/2021 22:32	82557
208	BURUNGALE PRIYAL RAMESH	VJNT	VJNT	3	46363.5	C01203004	1/24/2020 0:00	46363.5	C02213385	3/1/2021 2:38	92727
209	DEVADKAR KIRAN SADASHIV	VJNT	VJNT	3	46363.5	C02200059	2/4/2020 0:00	46363.5	C02213369	3/1/2021 2:38	92727
210	JADHAV SRUSHTEE ASHOK	VJNT	VJNT	3	46363.5	C02200059	2/4/2020 0:00	46363.5	C02213354	3/1/2021 2:38	92727
211	PATIL SHUBHAM DEVIDAS	VJNT	VJNT	3	46363.5	C01203797	1/30/2020 0:00	46363.5	C02210986	2/4/2021 16:30	92727
212	PATIL VAISHNAVI BHAGWAN	VJNT	VJNT	3	46363.5	C02200059	2/4/2020 0:00	46363.5	C02210954	2/4/2021 16:45	92727
213	AVHAD ASAWARI AJAY	VJNT	VJNT	3	46363.5	C02200059	2/4/2020 0:00	46363.5	C02213386	3/1/2021 2:38	92727
214	PANDHARE NIKHIL ANIL	VJNT	VJNT	3	46363.5	C02200059	2/4/2020 0:00	46363.5	C02210948	2/4/2021 10:00	92727
215	GURAV HARSHAL RAMRAO MANGALA	VJNT	VJNT	3	43459	C01203699	1/29/2020 0:00	43459	C02210900	2/4/2021 10:00	86918
216	IMADE SUSHANT NAGAPPA	VJNT	VJNT	3	46363.5	C02202921	2/27/2020 0:00	46363.5	C02213385	3/1/2021 2:38	92727
217	KOLAPATE SHITAL TUKARAM	VJNT	VJNT	3	46363.5	C01204079	2/1/2020 0:00	46363.5	C02210958	2/5/2021 8:46	92727
218	JADHAV PRADNYA RAGHUNATH	VJNT	VJNT	3	46363.5	C01204121	2/3/2020 0:00	46363.5	C02213369	3/1/2021 2:38	92727
219	SHINDE PRAGATI PANDURANG	VJNT	VJNT	3	46363.5	C01204079	2/1/2020 0:00	46363.5	C02213354	3/1/2021 2:38	92727
220	KOLEKAR VISHAL VILASRAO NANDA	VJNT	VJNT	3	46363.5	C01203699	1/29/2020 0:00	46363.5	C02213354	3/1/2021 2:38	92727

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Current Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
221	KOLPE ROHAN ARUN SHAILAJA	VJNT	VJNT	3	46363.5	C01201286 9581	1/9/2020 0:00	46363.5	C02210900 2146	2/4/2021 10:00	92727
222	MANE PRAJWAL SHANKAR BHUBAL VINOD KISAN	VJNT	VJNT	3	46363.5	C01203004 7026	1/24/2020 0:00	46363.5	C03211842 8931	3/9/2021 8:46	92727
223	MARUTI BHUIBAL	OBC	OBC	4	21729.5	C02200153 0713	2/5/2020 0:00	21729.5	C03213274 8209	3/16/2021 6:24	43459
224	BIJAGARE MAYUR DINESH	OBC	OBC	4	21729.5	C02201392 8062	2/17/2020 0:00	21729.5	C01213628 2717	2/2/2021 16:33	43459
225	DALVI MITUSHI SHANKAR MANISHA	OBC	OBC	4	21729.5	C01203725 5603	1/29/2020 0:00	21729.5	C03213590 4989	3/17/2021 2:54	43459
226	MHATRE NINAD PRAMOD VANITA	OBC	OBC	4	21729.5	C01203983 2008	1/31/2020 0:00	21729.5	C01212745 1657	1/21/2021 20:47	43459
227	MHATRE PARESH PRAKASH HIRA	OBC	OBC	4	21729.5	C01203725 5605	1/29/2020 0:00	21729.5	C03213294 3261	3/16/2021 6:24	43459
228	SURYAVANSHI TEJAS VINOD NANDA	OBC	OBC	4	21729.5	C01203727 5495	1/29/2020 0:00	21729.5	C03213280 7883	3/16/2021 6:23	43459
229	SUTAR PRANAY BHANUDAS SUREKHA	OBC	OBC	4	21729.5	C01203727 5496	1/29/2020 0:00	21729.5	C01213062 3103	1/29/2021 11:46	43459
230	KHOSE CHAITANYA PRALHAD	OBC	OBC	4	23181.75	C01203983 2393	1/31/2020 0:00	23181.75	C03213280 8454	3/15/2021 19:45	46363.5
231	TAMBOLI EJAZ MUBARAK LAILABEE	OBC	OBC	4	21729.5	C02200153 0705	2/5/2020 0:00	21729.5	C03213296 0063	3/15/2021 19:45	43459
232	BHOLE SHUBHAM AKASH	OBC	OBC	4	21729.5	C01203727 5497	1/29/2020 0:00	21729.5	C01212914 9191	1/27/2021 15:01	43459
233	MALI VAIBHAV GORAKHNATH	OBC	OBC	4	21729.5	C03204793 3683	3/27/2020 0:00	21729.5	C1121034 63903	11/4/2021 23:12	43459
234	MHATRE VINAY NARAYAN	OBC	OBC	4	21729.5	C01203727 5498	1/29/2020 0:00	21729.5	C03214111 8681	3/18/2021 18:16	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
235	MHATRE YASH PRAKASH	OBC	OBC	4	21729.5	C01203725	1/29/2020 0:00	21729.5	C03213598	3/17/2021 2:54	43459
236	DALVI VAISHHAVI RAMESH VIDYA	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C03214105	3/18/2021 18:15	43459
237	KANAL PRANALI SHRIRAM SHRADDHA	OBC	OBC	4	21729.5	C01203727	1/29/2020 0:00	21729.5	C03213590	3/17/2021 2:54	43459
238	PATIL PRATHAMESH VITTHAL	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C01212404	1/21/2021 3:31	43459
239	RAHATE BHAGYASHREE ULHAS	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C01212325	1/19/2021 21:18	43459
240	MHATRE OMKAR RAJENDRA	OBC	OBC	4	20650	C02200154	2/5/2020 0:00	20650	C03213608	3/17/2021 2:54	41300
241	GATADE RINKAL PRAKASH	OBC	OBC	4	21729.5	C01203983	1/31/2020 0:00	21729.5	C03213598	3/17/2021 2:54	43459
242	MHASKAR MANALI MACHINDRANATH MADHAVI	OBC	OBC	4	21729.5	C01203726	1/29/2020 0:00	21729.5	C03213274	3/16/2021 6:23	43459
243	PATIL SHWETA VILAS VINITA	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C01212706	1/22/2021 3:45	43459
244	PATIL SNEHA DEEPAK NAMRATA	OBC	OBC	4	21729.5	C01203723	1/29/2020 0:00	21729.5	C03213274	3/16/2021 6:24	43459
245	THAKUR SHUBHAM ANANT SHITAL	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C01212325	1/19/2021 21:18	43459
246	THAKUR PAYAL ANIL	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C01212483	1/21/2021 3:31	43459
247	ANGRE SARVESH VILAS VINAYA	OBC	OBC	4	21729.5	C01203726	1/29/2020 0:00	21729.5	C03213294	3/16/2021 6:24	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
248	PATIL AMEY SADANAND	OBC	OBC	4	21729.5	C01203723	1/29/2020 0:00	21729.5	C1121034	11/4/2021 23:12	43459
249	PATIL POOJA YATIN NILAM	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C01212409	1/21/2021 3:31	43459
250	KODE MAYURESH SANTOSH SUSHMITA	obc	obc	4	21729.5	C02200153	2/5/2020 0:00	21729.5	C02210920	2/4/2021 11:45	43459
251	MHADE ADITYA HARICHANDRA ARCHANA	obc	obc	4	21729.5	C01203726	1/29/2020 0:00	21729.5	C1121036	11/4/2021 23:12	43459
252	ZAGADE RUSHIKESH KISHOR ARUNA	obc	obc	4	21729.5	C02200153	2/5/2020 0:00	21729.5	C01212705	1/21/2021 20:47	43459
253	MHATRE ROHIT JANARDAN	obc	obc	4	21729.5	C01203723	1/29/2020 0:00	21729.5	C03213285	3/16/2021 6:23	43459
254	MHATRE OMKAR DILIP HEMLATA	obc	obc	4	21729.5	C01203725	1/29/2020 0:00	21729.5	C03213280	3/16/2021 6:23	43459
255	PATIL ABHISHEK MADHUKAR ARCHANA	obc	obc	4	21729.5	C03204775	3/27/2020 0:00	21729.5	C01212913	1/27/2021 14:31	43459
256	PATIL AASHISH BHAU JYOTI	OBC	OBC	4	21729.5	C01203726	1/29/2020 0:00	21729.5	C01212928	1/29/2021 4:05	43459
257	PATIL PRACHI NANDKUMAR JAYASHRI	OBC	OBC	4	21729.5	C01203725	1/29/2020 0:00	21729.5	C03213699	3/17/2021 19:15	43459
258	WADHAVAL ABHIJEET MADHUKAR MAYURI	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C03213294	3/16/2021 6:23	43459
259	MHATRE ABHIJIT ABHIMANYU	OBC	OBC	4	21729.5	C02202926	2/27/2020 0:00	21729.5	C01212325	1/19/2021 21:19	43459
260	MULANI WAHID MUNIR VAHIDA	OBC	OBC	4	21729.5	C02200153	2/5/2020 0:00	21729.5	C01212913	1/27/2021 14:31	43459
261	GHARAT MANSI MANGESH	OBC	OBC	4	21729.5	C02200154	2/5/2020 0:00	21729.5	C03213294	3/16/2021 6:24	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
262	DESHMANE ANIKET MACHINDRA SHARDA	OBC	OBC	4	21729.5	C02200154 3663	2/5/2020 0:00	21729.5	C03213699 4588	3/17/2021 19:15	43459
263	PATIL VINIT SUDHAKAR SAVITRI	OBC	OBC	4	21729.5	C01203727 5493	1/29/2020 0:00	21729.5	C03213280 6456	3/15/2021 19:45	43459
264	SIDANKAR TANUJA NISHIKANT SNEHA	OBC	OBC	4	21729.5	C02202926 1786	2/27/2020 0:00	21729.5	C09211179 41785	9/14/2021 18:02	43459
265	TURE SUHANI DEVIDAS VAISHALI	OBC	OBC	4	21729.5	C01203723 8835	1/29/2020 0:00	21729.5	C01212913 0987	1/27/2021 14:31	43459
266	ZADE NIKHIL CHANDRASHEKHAR SMITA	OBC	OBC	4	21729.5	C02200153 0710	2/5/2020 0:00	21729.5	C01213051 3795	1/29/2021 11:45	43459
267	BHOSALE VIKRANT VINAYAK	OBC	OBC	4	21729.5	C01203725 5356	1/29/2020 0:00	21729.5	C01211780 4370	1/15/2021 12:30	43459
268	DEULKAR ASHUTOSH ANIL SNEHA	OBC	OBC	4	21729.5	C01203797 7677	1/30/2020 0:00	21729.5	C01212325 5281	1/19/2021 21:18	43459
269	GORE AKSHAY KRISHNA KAVITA	OBC	OBC	4	21729.5	C01203725 5606	1/29/2020 0:00	21729.5	C02210937 9669	2/4/2021 11:45	43459
270	JADHAV HITESH SUKLAL ALKA	OBC	OBC	4	21729.5	C01204135 1289	2/3/2020 0:00	21729.5	C1121034 63902	11/4/2021 23:12	43459
271	KUDALE OMKAR RAJKUMAR	OBC	OBC	4	21729.5	C01203725 5609	1/29/2020 0:00	21729.5	C03213296 0064	3/15/2021 19:45	43459
272	MHATRE TRUSHANK DIPAK CHITRA	OBC	OBC	4	21729.5	C03204793 4600	3/27/2020 0:00	21729.5	C01212702 3039	1/22/2021 3:45	43459
273	NARVEKAR ATHARY SANJEEV SHRAVANI	OBC	OBC	4	21729.5	C02200154 3657	2/5/2020 0:00	21729.5	C02210970 5218	2/4/2021 17:15	43459
274	PANCHAL ASHWIN SUDHAKAR VIDYA	OBC	OBC	4	21729.5	C02200153 0711	2/5/2020 0:00	21729.5	C03213294 0846	3/16/2021 6:23	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
275	PATIL BHAGIRATH JAGDISH PRAMILA	OBC	OBC	4	23181.75	C01203725 5615	1/29/2020 0:00	23181.75	C01212711 8311	1/21/2021 20:47	46363.5
276	PATIL NEHA SANTOSH NILAM	OBC	OBC	4	21729.5	C01203725 5604	1/29/2020 0:00	21729.5	C03213699 4587	3/17/2021 19:15	43459
277	PATIL SHIVAM BALAJI JVOTI	OBC	OBC	4	21729.5	C01203723 7582	1/29/2020 0:00	21729.5	C01212409 9250	1/21/2021 3:31	43459
278	SOBALE TUSHAR POPAT MANDA	OBC	OBC	4	21729.5	C02200154 3669	2/5/2020 0:00	21729.5	C03213598 2980	3/17/2021 2:54	43459
279	TANDEL SANKET KIRAN KAMINI	OBC	OBC	4	19517	C01204079 8556	2/1/2020 0:00	19517	C03213598 2927	3/17/2021 2:54	39034
280	UNDE PRANAV NAVNATH	OBC	OBC	4	21729.5	C02200154 3662	2/5/2020 0:00	21729.5	C03213296 0062	3/15/2021 19:45	43459
281	CHAVAN VISHAL VIJAY VISHAKHA	OBC	OBC	4	21729.5	C01203725 5357	1/29/2020 0:00	21729.5	C01212332 6193	1/19/2021 21:19	43459
282	MHATRE BHAVESH KAMLAKAR JAIBAI	OBC	OBC	4	21729.5	C01203725 5358	1/29/2020 0:00	21729.5	C03213274 3514	3/16/2021 6:23	43459
283	PATIL RUSHIKESH PRAVIN ANITA	OBC	OBC	4	21729.5	C01203723 8837	1/29/2020 0:00	21729.5	C01212606 5730	1/21/2021 20:00	43459
284	PATIL SHUBHAM DHARMAJI ANUSAYA	OBC	OBC	4	21729.5	C01203727 5494	1/29/2020 0:00	21729.5	C01212706 0407	1/22/2021 3:17	43459
285	PATIL VIRAJ EKNATH SANGEETA	OBC	OBC	4	21729.5	C02200153 0706	2/5/2020 0:00	21729.5	C01213061 6874	1/29/2021 11:45	43459
286	PATIL CHIRAG PRADIP USHA	SBC	SBC	4	43459	C01202002 1411	1/15/2020 0:00	43459	C01212328 4180	1/19/2021 17:45	86918
287	AMBARI SIDDHESH DHARMA MALATI	sbc	sbc	4	43459	C01200803 8084	1/4/2020 0:00	43459	C01212328 4179	1/19/2021 17:45	86918
288	MUDGAL AASHAY VIJAY MEENAKSHI	SBC	SBC	4	43459	C03204796 2962	3/27/2020 0:00	43459	C01212328 4181	1/19/2021 17:45	86918

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
289	GAIKWAD PRIYANKA PRAKASH	SC	SC	4	47805	C03201013 6915	3/5/2020 0:00	47805	C06202681 8588	6/15/2020 0:00	95610
290	UBALE AKHIL ARUNODAYA VAISHALI	SC	SC	4	47805	C03201013 6914	3/5/2020 0:00	47805	C06202681 8587	6/15/2020 0:00	95610
291	PAWAR YASH ASHOK	SC	SC	4	47805	C03201013 6912	3/5/2020 0:00	47805	C06202814 6339	6/15/2020 0:00	95610
292	SONAWANE ANMOL ASHOK ALKA	SC	SC	4	47805	C03204686 0017	3/27/2020 0:00	47805	C06202097 9696	6/9/2020 0:00	95610
293	MARCHANDE ANIKET SIDDHARTH SEEMA	SC	SC	4	47805	C03201013 6920	3/5/2020 0:00	47805	C11201927 2835	11/9/2020 18:31	95610
294	TAMBE NINAD VIJAY BHARATI	SC	SC	4	47805	C03201013 6921	3/5/2020 0:00	47805	C06202809 5126	6/15/2020 0:00	95610
295	DHAINJE PURVA SHAILESH ANITA	SC	SC	4	47805	C03201013 6919	3/5/2020 0:00	47805	C11201927 2834	11/9/2020 18:31	95610
296	MAHADIK VENKATESH SUNIL KUNDA	SC	SC	4	47805	C03201013 6916	3/5/2020 0:00	47805	C06202681 8589	6/15/2020 0:00	95610
297	PACHARANE PRIYA SHRIRAM SUVARNA	SC	SC	4	47805	C03201013 6913	3/5/2020 0:00	47805	C11201927 2833	11/9/2020 18:31	95610
298	PHALKE BHUSHAN BALASAHEB SANGITA	SC	SC	4	47805	C04202457 6190	4/6/2020 0:00	47805	C06202097 9694	6/9/2020 0:00	95610
299	SALAVE SAMIKSHA KONDIBHAU VAISHALI	SC	SC	4	47805	C03204686 0012	3/27/2020 0:00	47805	C11201927 2832	11/9/2020 18:31	95610
300	SALVE BHUSHAN RAJENDRA KALPANA	SC	SC	4	47805	C03201013 6923	3/5/2020 0:00	47805	C03213273 1702	3/17/2021 22:32	95610
301	KALE ANIKET SANJAY PRATIBHA	SC	SC	4	47805	C03201175 7438	3/7/2020 0:00	47805	C03213273 1703	3/17/2021 22:32	95610
302	BHOSALE SANKET MANOJ KAVITA	SC	SC	4	47805	C03201013 6906	3/5/2020 0:00	47805	C06202681 8584	6/15/2020 0:00	82493

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both installments
303	SURVE POOJA SANJAY	SC	SC	4	47805	C03204686	3/27/2020 0:00	47805	C06202814	6/15/2020 0:00	95610
304	ZALTE ADITYA PRAMOD MANJUSHA	SC	SC	4	47805	C03204686	3/27/2020 0:00	47805	C06202814	6/15/2020 0:00	95610
305	GUJALE ANIKET TUKARAM NEELIMA	VJNT	VJNT	4	43459	C01202040	1/15/2020 0:00	43459	C02210900	2/4/2021 10:00	86918
306	PADGE RUCHITA DEEPAK DEEPIKA	VJNT	VJNT	4	43459	C01203699	1/29/2020 0:00	43459	C02213369	3/1/2021 2:38	86918
307	GIRI ANKIT SANTOSH ANJANI	VJNT	VJNT	4	43459	C01203004	1/24/2020 0:00	43459	C02210948	2/4/2021 10:00	86918
308	BAVDHANE RASHMI PANDURANG JAYASHREE	VJNT	VJNT	4	43459	C01203004	1/24/2020 0:00	43459	C03211842	3/9/2021 8:46	86918
309	HAJARE SHWETA LAXMAN ARCHANA	VJNT	VJNT	4	43459	C01203797	1/30/2020 0:00	43459	C02210900	2/4/2021 10:00	86918
310	CHAVAN ANIKET YASHWANT BHARATI	VJNT	VJNT	4	43459	C02200059	2/4/2020 0:00	43459	C02210985	2/5/2021 9:00	86918
311	SARGAR MAHESH BABASAHEB MAYAKKA	VJNT	VJNT	4	43459	C01203004	1/24/2020 0:00	43459	C02213354	3/1/2021 2:38	86918
312	SHENDGE AMIT SOPAN SANDHYA	VJNT	VJNT	4	43459	C01203699	1/29/2020 0:00	43459	C02213385	3/1/2021 2:38	86918
313	VETAL ARJUN SOMNATH JYOTI	VJNT	VJNT	4	43459	C01203004	1/24/2020 0:00	43459	C03211842	3/9/2021 8:46	86918
314	SONAWANE GAURAV DEVIDAS	SC	SC	4	47805	C03201013	3/5/2020 0:00	47805	C06202814	6/15/2020 0:00	95610
315	GHAWALKAR SUMEDH SHARAD ARTI	VJNT	VJNT	4	41246.5	C01203699	1/29/2020 0:00	41246.5	C02210986	2/4/2021 16:30	82493
316	PAWAR OJAS PRADEEP	SC	SC	2	51000	C04204013	4/16/2020 0:00	51000	C06203761	6/25/2020 18:31	102000



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
317	Himanshu Vijay Shahasane	OBC	OBC	2	23181.75	C01204135 1290	2/3/2020 0:00	23181.75	C01212928 6048	1/29/2021 4:05	46363.5
318	MHATRE SUDESH ANIL	OBC	OBC	2	23181.75	C01203726 3937	1/29/2020 0:00	23181.75	C03213274 8210	3/16/2021 6:24	46363.5
319	KSHIRSAGAR BHUSHAN RAMAKANT	OBC	OBC	3	23181.75	C01203797 7680	1/30/2020 0:00	23181.75	C03213608 4003	3/17/2021 2:53	46363.5
											19820077

Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
ST SCHOLARSHIP for A.Y 2020-21

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
1	LOHAKARE PRABHAT SHIVAJI	ST	CIVIL	2	47500	C1021097 48887	10/6/2021 19:31	47500	C1221201 59962	12/10/2021 18:18	95000
2	KAROTE RITESH BHAGWAN	ST	CIVIL	2	47500	C1021095 07453	10/6/2021 19:31	47500	C0122234 50648	1/10/2022 19:20	95000
3	HAMBIR KESHAV JANU	ST	CIVIL	2	45289.5	C0821252 91308	8/19/2021 20:05	45289.5	C1221201 59961	12/10/2021 18:18	90579
4	SHID AKANKSHA BHAU	ST	ELECT	2	47500	C0821426 53112	8/31/2021 18:00	47500	C1021091 05839	10/6/2021 19:31	95000
5	UGHADA SANJAY HIRAMAN	ST	MECH	3	44843.5	C0821252 91132	8/19/2021 20:05	44843.5	C1221248 48986	12/16/2021 18:42	89687
6	SONAWANE AKSHAY KRISHNA	ST	AUTO	4	40019	C1221271 73109	12/17/2021 18:03				40019
7	BANGAR SARTHAK SUDAM	ST	AUTO	4	44093.5	C0821425 23452	8/31/2021 19:09	44093.5	C1221248 48985	12/16/2021 18:42	88187
											593472

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai Hoc College of Engineering & Technology, Rasayani  
 Campus: Rasayani, Taluka: Rasayani,  
 Dist. Raigad, Pin. - 410 207.

Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
SC, OBC, SBC, VINT, SC SCHOLARSHIP for A.Y 2020-21

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
1	THAKUR ADITI AJIT	OBC	CIVIL	1	22242	C0921134 07292	9/9/2021 18:32	22242	C1221367 51703	12/21/2021 19:28	44484
2	MHATRE SUMIT VIJAY	OBC	CIVIL	1	22242	C0921134 07291	9/9/2021 18:32	22242	C0422121 46281	4/7/2022 18:02	44484
3	KURANGALE RAHUL KALURAM	OBC	CIVIL	1	22242	C0921134 07295	9/9/2021 18:32	22242	C0422118 87197	4/6/2022 19:54	44484
4	PATIL SUYOG SUHAS	OBC	CIVIL	1	22242	C0921175 72453	9/14/2021 18:02	22242	C1221367 81371	12/21/2021 19:28	44484
5	PATIL SARA SUBHASH	OBC	CIVIL	1	22242	C0921179 41902	9/14/2021 18:02	22242	C1221367 81370	12/21/2021 19:28	44484
6	PALKAR HRISHIKESH SHARAD	OBC	CIVIL	1	22242	C0921134 07294	9/9/2021 18:32	22242	C1221367 51705	12/21/2021 19:28	44484
7	MHATRE TUSHAR PRAMOD	OBC	CIVIL	1	22242	C1021131 00783	10/8/2021 18:27	22242	C0522078 20606	5/6/2022 18:01	44484
8	KHADE DEVEN RAM	OBC	COMP	1	22242	C0921179 41419	9/14/2021 18:02	22242	C0522071 88633	5/6/2022 18:01	44484
9	UGALE TEJAS VILASRAO	OBC	COMP	1	22242	C0921134 07293	9/9/2021 18:32	22242	C1221367 51704	12/21/2021 19:28	44484
10	PATHARI SWARAJ MANOJ	OBC	COMP	1	22242	C1121111 39013	11/12/2021 18:44	22242	C0522071 68385	5/6/2022 18:01	44484

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
11	KUMBHAR MAYUR MARUTI	OBC	COMP	1	22242	C1221290 38617	12/20/2021 18:12	22242	C0422121 79067	4/7/2022 18:02	44484
12	CHAUDHARI UTKARSHA VIDYAVRAT	OBC	COMP	1	22242	C1021133 71941	10/8/2021 18:30	22242	C0422106 18437	4/5/2022 18:50	44484
13	SONAWANE HARSHDA VISHWASRAO	OBC	COMP	1	22242	C0921179 41904	9/14/2021 18:02	22242	C1221367 81372	12/21/2021 19:28	44484
14	MHATRE RAJAS NILIN	OBC	COMP	1	22242	C1221290 38616	12/20/2021 18:12	22242	C0522074 13878	5/6/2022 18:01	44484
15	MALI NAMRATA KIRAN	OBC	COMP	1	22242	C0921134 07303	9/9/2021 18:32	22242	C0422123 93456	4/6/2022 19:54	44484
16	GAIKAR SUDARSHAN PANDURANG	OBC	COMP	1	22242	C1021131 44547	10/8/2021 18:30	22242	C0422118 92788	4/6/2022 19:54	44484
17	PATIL SRUSHTEE DNYANESHWAR	OBC	COMP	1	20031.5	C0921134 07269	9/9/2021 18:32	20031.5	C0422121 79059	4/7/2022 18:02	40063
18	NEVASE RUNALI KRUSHNA	OBC	COMP	1	22242	C1021127 10996	10/8/2021 18:30	22242	C1221367 81373	12/21/2021 19:28	44484
19	NAVALE SANIKA SUNIL	OBC	COMP	1	22242	C0921179 41901	9/14/2021 18:02	22242	C1221367 81369	12/21/2021 19:28	44484
20	NAVDEKAR SURAJ BHALCHANDRA	OBC	COMP	1	22242	C0921175 72454	9/14/2021 18:02	22242	C1221367 81377	12/21/2021 19:28	44484
21	NARALE SURAJ HANMANT	OBC	COMP	1	22242	C0921179 41418	9/14/2021 18:02	22242	C0522073 27412	5/6/2022 18:01	44484
22	THAKUR RUTWIK PRASANNA	OBC	ELECT	1	22242	C0921134 07299	9/9/2021 18:32	22242	C1221367 81367	12/21/2021 19:28	44484

*Principal*

PRINCIPAL

Maharaja Education Society's  
Pimpri Chinchwad Education Trust

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
23	TANDEL ROSHAN TULSHIRAM	OBC	ELECT	1	22242	C1021130	10/7/2021 20:09	22242	C0522072	5/6/2022 18:01	44484
24	PATIL ARYAN SHASHIKANT	OBC	ELECT	1	22242	C0921134	9/9/2021 18:32	22242	C1221367	12/21/2021 19:28	44484
25	PATIL PRAJWAL MORESHWAR	OBC	ELECT	1	22242	C0921179	9/14/2021 18:02	22242	C0522077	5/6/2022 18:01	44484
26	PATIL ATUL HARERAM	OBC	ELECT	1	22242	C1021127	10/7/2021 20:09	22242	C1221367	12/21/2021 19:28	44484
27	PETKAR VIRAJ VISHWAS	OBC	EXTC	1	22242	C0921134	9/9/2021 18:32	22242	C0422121	4/7/2022 18:02	44484
28	MISAL HARSHAL DILIP	OBC	IT	1	22242	C1021132	10/8/2021 18:30	22242	C0522075	5/6/2022 18:01	44484
29	KADU ROHAN MAHESH	OBC	IT	1	22242	C0921134	9/9/2021 18:32	22242	C0422101	4/5/2022 18:00	44484
30	PATIL MUKUL PRAKASH	OBC	IT	1	22242	C0921134	9/9/2021 18:32	22242	C1221367	12/21/2021 19:28	44484
31	PATIL KAUSTUBH NITIN	OBC	IT	1	22242	C1021134	10/8/2021 18:30	22242	C0422104	4/5/2022 19:49	44484
32	PATIL POORVA ATUL	OBC	IT	1	22242	C1021127	10/8/2021 18:30	22242	C0522078	5/6/2022 18:01	44484
33	MHATRE SALONI SANTOSH	OBC	IT	1	22242	C1121166	11/13/2021 18:30	22242	C0522072	5/6/2022 18:01	44484
34	BHOIR PRAYAG MARUTI	OBC	IT	1	22242	C0921175	9/14/2021 18:02	22242	C0422119	4/7/2022 18:02	44484

*Signature*

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
35	GHARATKAR SIDHANT ARVIND	OBC	IT	1	22242	C0921179 41903	9/14/2021 18:02	22242	C0422104 74645	4/5/2022 18:50	44484
36	MUNDHE KUNAL PADMAKAR	OBC	IT	1	22242	C0921179 41420	9/14/2021 18:02	22242	C0422089 39023	4/3/2022 19:50	44484
37	GAWAND MANASI CHANDRAKANT	OBC	IT	1	22242	C0921134 07302	9/9/2021 18:32	22242	C1221367 81368	12/21/2021 19:28	44484
38	KENI NISHANT MANGESH	OBC	MECH	1	22242	C1021134 12950	10/8/2021 18:30	22242	C0122191 89096	1/7/2022 19:26	44484
39	PATIL KUNAL SUNIL	OBC	MECH	1	22242	C1021136 85614	10/8/2021 18:27	22242	C1221367 81376	12/21/2021 19:28	44484
40	DUKARE PRATIK PANDURANG	OBC	MECH	1	22242	C0921134 07296	9/9/2021 18:32	22242	C0422103 68484	4/5/2022 18:50	44484
41	PATIL NIKHIL PRAMOD	OBC	MECH	1	22242	C1221290 38615	12/20/2021 18:12	22242	C0422120 82514	4/6/2022 19:54	44484
42	PATIL BHAVESH SANJAY	OBC	MECH	1	22242	C0921134 07301	9/9/2021 18:32	22242	C0522070 32276	5/6/2022 18:01	44484
43	KOLI SAMANTA JAGDISH	SBC	CIVIL	1	44484	C1021145 25031	10/8/2021 19:08	44484	C1221294 06071	12/20/2021 18:12	88968
44	NAKHAWA HARDIK GORAKH	SBC	COMP	1	44484	C1021148 15350	10/8/2021 19:08	44484	C0422101 70902	4/5/2022 18:50	88968
45	SHINDE SOHAM BABAN	SC	COMP	1	50000	C0921072 79785	9/6/2021 18:00	50000	C0822112 50882	8/6/2022 0:00	100000
46	JADHAV RUSHIKESH RAVIKANT	SC	COMP	1	50000	C0921133 93964	9/9/2021 18:32	50000	C0921187 58966	9/15/2021 18:02	100000

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
47	UDAMALE ROHIT LAXMAN	SC	COMP	1	50000	C0921071 05635	9/6/2021 18:00	50000	C0822149 72071	8/8/2022 0:00	100000
48	MAHADIK PRATHAM PRADIP	SC	ELECT	1	50000	C0921133 93965	9/9/2021 18:32	50000	C1021186 56701	10/12/2021 18:19	100000
49	OVHAL ASHUTOSH NITIN	SC	EXTC	1	50000	C0921133 93963	9/9/2021 18:32	50000	C0921186 81704	9/15/2021 18:02	100000
50	NERKAR CHINMAY CHANDRAKANT	SC	IT	1	50000	C0921070 04808	9/6/2021 18:00	50000	C0822112 50883	8/6/2022 0:00	100000
51	AWHAD ADITYA NAMDEV	SC	IT	1	50000	C0921134 31623	9/9/2021 18:32	50000	C0921187 58967	9/15/2021 18:02	100000
52	JADHAV ANISH RAJU	VJNT	CIVIL	1	44484	C1021125 57589	10/7/2021 19:49	44484	C0422332 07933	4/15/2022 18:00	88968
53	BICHUKALE AJAY SHRIMANT	VJNT	COMP	1	44484	C1121105 26205	11/10/2021 20:28	44484	C1221289 84471	12/20/2021 18:12	88968
54	BHAGAT PRASHANT BHAGAVAN	OBC	AUTO	2	23181.75	C1021132 34726	10/8/2021 18:30	23181.75	C1221367 81435	12/21/2021 19:28	46363.5
55	PATIL ACHYUT SUNIL	OBC	AUTO	2	23181.75	C0921134 07311	9/9/2021 18:32	23181.75	C1221367 51753	12/21/2021 19:28	46363.5
56	KUDALE KAUSHAL BALKRUSHNA	OBC	AUTO	2	21205.5	C1121174 46935	11/14/2021 20:31	21205.5	C0522077 29310	5/6/2022 18:01	42411
57	DAMDE ROHIT KRISHNA	OBC	CIVIL	2	21205.5	C0921179 41407	9/14/2021 18:02	21205.5	C0422121 79062	4/7/2022 18:02	42411
58	MHATRE HARSH SHASHIKANT	OBC	CIVIL	2	21205.5	C1121161 12416	11/13/2021 18:00	21205.5	C1221367 81341	12/21/2021 19:28	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
59	PATIL PRITAM RAJARAM	OBC	CIVIL	2	21205.5	C0921134 07272	9/9/2021 18:32	21205.5	C1221367 51685	12/21/2021 19:28	42411
60	MHATRE HIMANSHU MAHESH	OBC	CIVIL	2	21205.5	C0921134 07281	9/9/2021 18:32	21205.5	C1221367 81337	12/21/2021 19:28	42411
61	GHARAT ROSHANI RATNAKAR	OBC	CIVIL	2	21205.5	C1121111 92240	11/12/2021 18:44	21205.5	C1221367 81342	12/21/2021 19:28	42411
62	MHATRE SAURABH PRABHAKAR	OBC	CIVIL	2	21205.5	C1021126 20656	10/8/2021 18:30	21205.5	C0422106 17844	4/5/2022 18:50	42411
63	KADAVE PRAJAKTA KISHOR	OBC	CIVIL	2	21205.5	C1021125 05315	10/8/2021 18:30	21205.5	C1221367 81351	12/21/2021 19:28	42411
64	TANDEL NITESH BHARAT	OBC	CIVIL	2	21205.5	C0921179 41897	9/14/2021 18:02	21205.5	C1221367 81354	12/21/2021 19:28	42411
65	BHAGWAT SAMRAT BAJRANG	OBC	CIVIL	2	21205.5	C1021127 91538	10/7/2021 20:09	21205.5	C0422121 60315	4/7/2022 18:02	42411
66	BHAGAT NIKHIL DATTATRAY	OBC	CIVIL	2	23181.75	C0921175 72471	9/14/2021 18:02	23181.75	C0422089 56888	4/3/2022 18:01	46363.5
67	KUMBHAR SAHIL NARESH	OBC	CIVIL	2	23181.75	C0921179 41913	9/14/2021 18:02	23181.75	C0422096 83636	4/4/2022 18:51	46363.5
68	PATIL PUJA BHALCHANDRA	OBC	CIVIL	2	23181.75	C0921134 07326	9/9/2021 18:32	23181.75	C0422100 92237	4/5/2022 18:02	46363.5
69	PATIL BHAVESH PRADEEP	OBC	CIVIL	2	23181.75	C0921179 41421	9/14/2021 18:02	23181.75	C1221367 51717	12/21/2021 19:28	46363.5
70	CHAUDHARI ANIKET RAJENDRA	OBC	CIVIL	2	21205.5	C0921134 07275	9/9/2021 18:32	21205.5	C0522070 34818	5/6/2022 18:01	42411



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
71	TANDEL AMEY KALPESH	OBC	CIVIL	2	21205.5	C0921179 41892	9/14/2021 18:02	21205.5	C0422109 26237	4/5/2022 19:49	42411
72	PATIL VINIT AJIT	OBC	CIVIL	2	21205.5	C0921134 07277	9/9/2021 18:32	21205.5	C0522072 35854	5/6/2022 18:01	42411
73	MHASKAR SALONI SAMBHAJI	OBC	CIVIL	2	21205.5	C1021130 46210	10/7/2021 20:09	21205.5	C1221367 51679	12/21/2021 19:28	42411
74	BHOIR OMKAR MANOJ	OBC	CIVIL	2	21205.5	C1121109 69325	11/12/2021 18:44	21205.5	C1221367 81338	12/21/2021 19:28	42411
75	KADU KAUSHAL DAYARAM	OBC	COMP	2	21205.5	C1121179 74059	11/14/2021 20:31	21205.5	C0422103 53646	4/5/2022 18:50	42411
76	MAHAJAN NUPUR NITIN	OBC	COMP	2	21205.5	C1021126 65286	10/8/2021 18:30	21205.5	C1221367 81335	12/21/2021 19:28	42411
77	PATIL SUSHANT SUNIL	OBC	COMP	2	21205.5	C1121162 75699	11/13/2021 18:00	21205.5	C1221367 81350	12/21/2021 19:28	42411
78	KHOT NIHAR SAMEER	OBC	COMP	2	21205.5	C1121164 67344	11/13/2021 18:00	21205.5	C0522078 14500	5/6/2022 18:01	42411
79	SAVE PRAJWAL PAVAN	OBC	COMP	2	23181.75	C1121164 58828	11/13/2021 18:00	23181.75	C0422088 07278	4/3/2022 18:02	46363.5
80	MAHALKAR RUCHA DEEPAK	OBC	COMP	2	21205.5	C0921175 72448	9/14/2021 18:02	21205.5	C0422100 44469	4/5/2022 18:50	42411
81	PATIL SHRIYASH RAVI	OBC	COMP	2	21205.5	C0921179 41409	9/14/2021 18:02	21205.5	C1221367 81348	12/21/2021 19:28	42411
82	SHELKE KIRAN VAMAN	OBC	COMP	2	21205.5	C0921134 07278	9/9/2021 18:32	21205.5	C0522075 08821	5/6/2022 18:01	42411

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
83	THAKUR DAYAL DATTA	OBC	COMP	2	21205.5	C0921179 41403	9/14/2021 18:02	21205.5	C1221367 51681	12/21/2021 19:28	42411
84	THAKARE SIDDHI SANDIP	OBC	COMP	2	21205.5	C1121168 70418	11/13/2021 18:00	21205.5	C1221367 81349	12/21/2021 19:28	42411
85	RAUT OM MANGESH	OBC	COMP	2	21205.5	C0921175 72449	9/14/2021 18:02	21205.5	C1221367 81356	12/21/2021 19:28	42411
86	KHANAVKAR BHUSHAN CHANDRAKANT	OBC	COMP	2	21205.5	C0921175 72446	9/14/2021 18:02	21205.5	C1221367 51682	12/21/2021 19:28	42411
87	BADGUJAR DHIRAJ PRAMOD	OBC	COMP	2	21205.5	C0921179 41405	9/14/2021 18:02	21205.5	C1221367 81340	12/21/2021 19:28	42411
88	BHONKAR RIDDHI JAGANNATH	OBC	COMP	2	21205.5	C0921179 41896	9/14/2021 18:02	21205.5	C0522074 09224	5/6/2022 18:01	42411
89	PATIL KARAN BALKRISHNA	OBC	COMP	2	21205.5	C1021134 88820	10/8/2021 18:30	21205.5	C0422101 00161	4/5/2022 18:00	42411
90	MALI PRAJWAL VIJAYKUMAR	OBC	COMP	2	21205.5	C1121168 01583	11/13/2021 18:00	21205.5	C0522071 71057	5/6/2022 18:06	42411
91	GANDHARKAR SONALI BHARAT	OBC	COMP	2	21205.5	C0921179 41898	9/14/2021 18:02	21205.5	C0522075 44548	5/6/2022 18:01	42411
92	HONRAO AMAR SHIVSHANKAR	OBC	COMP	2	21205.5	C0921179 41408	9/14/2021 18:02	21205.5	C0522070 54371	5/6/2022 18:01	42411
93	MHATRE HRITIK RAMESH	OBC	ELECT	2	21205.5	C1121111 39295	11/12/2021 18:41	21205.5	C0522207 60436	5/10/2022 18:00	42411
94	GURAV TANISH SWAPNIL	OBC	ELECT	2	21205.5	C1121168 01892	11/13/2021 18:00	21205.5	C0422101 84271	4/5/2022 18:01	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
95	MADHAVI AKANKSHA GIRIDHAR	OBC	ELECT	2	21205.5	C0921179 41889	9/14/2021 18:02	21205.5	C0422100 59192	4/5/2022 18:50	42411
96	PATIL SAGAR KRUSHNAKANT	OBC	ELECT	2	21205.5	C0921134 07276	9/9/2021 18:32	21205.5	C1221367 51688	12/21/2021 19:28	42411
97	MHATRE VAISHNAVI MAHADEV	OBC	ELECT	2	21205.5	C0921179 41893	9/14/2021 18:02	21205.5	C0422121 79063	4/7/2022 18:02	42411
98	MHATRE SHUBHAM MOHAN	OBC	ELECT	2	21205.5	C0921179 41886	9/14/2021 18:02	21205.5	C0422100 56006	4/5/2022 18:50	42411
99	PATIL NISHANT KUNDAN	OBC	IT	2	21205.5	C0921179 41895	9/14/2021 18:02	21205.5	C0422087 72171	4/4/2022 18:03	42411
100	DAMADE ANJALI GANPAT MUJAWAR ZAID MUKHTAR	OBC	IT	2	21205.5	C0921179 41412	9/14/2021 18:02	21205.5	C0522074 78395	5/6/2022 18:06	42411
101	AHAMAD	OBC	IT	2	21205.5	C1021127 91663	10/7/2021 20:09	21205.5	C0522071 06059	5/6/2022 18:01	42411
102	PATIL SEJAL GIRIDHAR	OBC	IT	2	21205.5	C1121164 42453	11/13/2021 18:30	21205.5	C1221367 81344	12/21/2021 19:28	42411
103	TAMBE HRUSHIKESH DHANAJI	OBC	IT	2	23181.75	C1021131 44548	10/8/2021 18:30	23181.75	C0422104 75290	4/5/2022 18:50	46363.5
104	PATIL YASHRAJ MAHESH	OBC	IT	2	21205.5	C1221290 38611	12/20/2021 18:12	21205.5	C0422121 79061	4/7/2022 18:02	42411
105	MHATRE ADITI JEEVAN	OBC	IT	2	21205.5	C0921179 41406	9/14/2021 18:02	21205.5	C0422100 34662	4/5/2022 18:50	42411
106	THAKUR SHWETA NILESH	OBC	IT	2	21205.5	C0921179 41891	9/14/2021 18:02	21205.5	C1221367 81346	12/21/2021 19:28	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
107	BHOIR SALONI SHAILESH	OBC	IT	2	21205.5	C0921134	9/9/2021 18:32	21205.5	C1221367	12/21/2021 19:28	42411
108	PATIL RAJ ARUN	OBC	IT	2	21205.5	C0921175	9/14/2021 18:02	21205.5	C0422121	4/7/2022 18:02	42411
109	CHEWALE MIHIR NIDEEP	OBC	IT	2	21205.5	C1021134	10/8/2021 18:30	21205.5	C1221367	12/21/2021 19:28	42411
110	GHRAT RIDDDHI MANIK	OBC	IT	2	21205.5	C1221290	12/20/2021 18:12	21205.5	C0422121	4/7/2022 18:02	42411
111	MHATRE ADITI PRAKASH	OBC	IT	2	21205.5	C0921134	9/9/2021 18:32	21205.5	C1221367	12/21/2021 19:28	42411
112	SHAHANE MIHIR MANOJ	OBC	MECH	2	21205.5	C1021131	10/8/2021 18:30	21205.5	C0422106	4/5/2022 18:50	42411
113	GHPARKAR SIDDHESH VISHNU	OBC	MECH	2	21205.5	C0921134	9/9/2021 18:32	21205.5	C0522072	5/6/2022 18:01	42411
114	VADAKE SHREYAS HEMANT	OBC	MECH	2	21205.5	C1121110	11/12/2021 18:44	21205.5	C0122191	1/7/2022 19:26	42411
115	SAKPAL SANJOG SANJAY	OBC	MECH	2	21205.5	C1021127	10/8/2021 18:30	21205.5	C1221367	12/21/2021 19:28	42411
116	THAKUR NIHAL NITYANAND	OBC	MECH	2	21205.5	C1021131	10/8/2021 18:30	21205.5	C1221367	12/21/2021 19:28	42411
117	MALI NIRAJ PADMAKAR	OBC	MECH	2	21205.5	C0921179	9/14/2021 18:02	21205.5	C1221367	12/21/2021 19:28	42411
118	DONGARE RUSHIKESH SHALIK	OBC	MECH	2	21205.5	C0921134	9/9/2021 18:32	21205.5	C1221367	12/21/2021 19:28	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
119	PATIL RAHUL RAJENDRA	OBC	MECH	2	21205.5	C0921179 41410	9/14/2021 18:02	21205.5	C0522073 78284	5/6/2022 18:01	42411
120	KAMBERE MILIND ADINATH	OBC	MECH	2	21205.5	C0921179 41894	9/14/2021 18:02		C0122191		21205.5
121	AMBAVANE SANSKAR SANTOSH	OBC	MECH	2	21205.5	C1121163 13544	11/13/2021 18:00	21205.5	C0422093 89095	1/7/2022 19:26	42411
122	CHACHAD MIHIR RAJENDRA	OBC	MECH	2	21205.5	C1121021 83244	11/3/2021 18:45	21205.5	C0422093 39051	4/5/2022 18:02	42411
123	BHOIR SANGEET GANESH	OBC	MECH	2	21205.5	C1021127 38936	10/8/2021 18:30	21205.5	C1221367 81357	12/21/2021 19:28	42411
124	TANDEL SANMESH JAGADISH	OBC	MECH	2	21205.5	C0921179 41890	9/14/2021 18:02				21205.5
125	PATIL SUMIT SANTOSH	OBC	MECH	2	21205.5	C0921179 41887	9/14/2021 18:02	21205.5	C1221367 51680	12/21/2021 19:28	42411
126	RAMDHARANE SUDHANSHU ABHIJEET	OBC	MECH	2	21205.5	C0921179 41888	9/14/2021 18:02	21205.5	C0422100 34661	4/5/2022 18:50	42411
127	GAWAND PRANAV AVINASH	OBC	MECH	2	21205.5	C0921134 07271	9/9/2021 18:32	21205.5	C1221367 51684	12/21/2021 19:28	42411
128	PATIL PREM MANOJ	OBC	MECH	2	21205.5	C0921175 72447	9/14/2021 18:02	21205.5	C0422120 81910	4/6/2022 19:54	42411
129	KURANGALE RUSHAB BHAI	OBC	MECH	2	21205.5	C0921179 41404	9/14/2021 18:02				21205.5
130	PAWAR KRUTIKA SHARAD	OBC	MECH	2	21205.5	C0921134 07280	9/9/2021 18:32	21205.5	C1221367 81336	12/21/2021 19:28	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
131	GURAV SHIVAM VIKAS	OBC	MECH II	2	23181.75	C0921134 07333	9/9/2021 18:32	23181.75	C0422103 92064	4/5/2022 18:50	46363.5
132	THAKUR CHAITANYA CHHAGAN	OBC	MECH II	2	23181.75	C1021134 88825	10/8/2021 18:30	23181.75	C0422104 76399	4/5/2022 18:50	46363.5
133	KOYANDE AAKANSHA NITIN	SBC	CIVIL	2	46363.5	C1121112 30103	11/12/2021 18:44	46363.5	C1221294 06083	12/20/2021 18:12	92727
134	VADNALA VAMSHI NIRANJAN	SBC	COMP	2	42411	C1021149 73823	10/8/2021 20:03	42411	C1221294 06069	12/20/2021 18:12	84822
135	GOYJI TRUNAL MANOJ	SBC	ELECT	2	42411	C1121116 81244	11/12/2021 18:44	42411	C0422102 25231	4/5/2022 18:50	84822
136	PATIL ROSHAN ABHIMANYA	SBC	ELECT	2							0
137	CHAVREKAR PURVA PRAVIN	SBC	IT	2							0
138	SHELAR NITESH HARIBHAU	SBC	MECH	2	42411	C1021148 87953	10/8/2021 19:17	42411	C1221294 06068	12/20/2021 18:12	84822
139	BHOIR MAYURESH PARSHURAM	SBC	MECH	2	42411	C1021148 87952	10/8/2021 19:17	42411	C1221294 06067	12/20/2021 18:12	84822
140	GAIKWAD SAHIL SURESH	SC	AUTO	2	47500	C0921133 93961	9/9/2021 18:32	47500	C0921187 59547	9/15/2021 18:02	95000
141	GAIKWAD PRIYANKA SHIVAJI	SC	CIVIL	2	47500	C0921133 93958	9/9/2021 18:32	47500	C0921186 82299	9/15/2021 18:02	95000
142	KASARE ANJALI ASHOK	SC	CIVIL	2	47500	C0921134 31915	9/9/2021 18:32	47500	C0921187 60123	9/15/2021 18:02	95000
143	MORE MEGHA DINKAR	SC	CIVIL	2	47500	C0921067 46688	9/7/2021 19:07	47500	C1021185 25502	10/12/2021 18:22	95000

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
144	GAIKWAD MAYURI MILIND	SC	CIVIL	2	47500	C0921133 93959	9/9/2021 18:32	47500	C0921186 81703	9/15/2021 18:02	95000
145	GHODKE SHUBHAM SANJAY	SC	CIVIL	2	45289.5	C0921070 76961	9/6/2021 18:00	45289.5	C0822112 50879	8/6/2022 0:00	90579
146	JADHAV MOHIT KIRAN	SC	CIVIL	2	47500	C0921018 51184	9/3/2021 18:16				47500
147	SARODE SALONI SANJAY	SC	CIVIL	2	47500	C0921072 26108	9/6/2021 18:00	47500	C0822112 50881	8/6/2022 0:00	95000
148	SUNNY AMAR KAMBLE	SC	CIVIL	2	47500	C0921133 93957	9/9/2021 18:32	47500	C0822187 78627	8/9/2022 0:00	95000
149	JAMBHALE PRANJAL KAMRAJ	SC	CIVIL	2	46363.5	C0921071 79410	9/6/2021 18:00	46363.5	C1021184 42774	10/12/2021 18:50	92727
150	KHADE MANISH TANOJ	SC	COMP	2	47500	C0921134 32129	9/9/2021 18:32	47500	C0921187 58379	9/15/2021 18:02	95000
151	SONAWANE HARSHAL SUDHIR	SC	COMP	2	42411	C0921072 43581	9/6/2021 18:00	42411	C0822185 46975	8/9/2022 0:00	84822
152	DHANGAR ADITYA BABAJI	SC	COMP	2	40891	C0821463 84246	9/3/2021 18:02	40891	C1021217 30633	10/14/2021 19:50	81782
153	SURVE SIMRAN SUHAS	SC	COMP	2	42411	C0921134 31619	9/9/2021 18:32	42411	C0921186 82298	9/15/2021 18:02	84822
154	KHANDAGALE ARYAN RAJESH	SC	COMP	2	42411	C0821455 40216	9/3/2021 18:02				42411
155	KAMBLE SHUBHAM DILIP	SC	ELECT	2	45289.5	C0821464 23647	9/3/2021 18:02				45289.5

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
156	BHAGAT MONISH NIRANJAN	SC	ELECT	2	47500	C0921133	9/9/2021 18:32	47500	C0921186	9/15/2021 18:02	95000
157	KAMBLE JAYESH NEESHIKANT	SC	ELECT	2	48411	C0921074	9/7/2021 19:07	48411	C0822146	8/8/2022 0:00	96822
158	JADHAV SAURAV SANJAY	SC	ELECT	2	42411	C0821460	9/3/2021 18:02	42411	C0822149	8/8/2022 0:00	84822
159	AHIRE BHAWESHA RAJU	SC	IT	2	47500	C0921070	9/6/2021 18:00	47500	C0822150	8/8/2022 0:00	95000
160	MAGADE TEJAS VILAS	SC	IT	2	42411	C0921133	9/9/2021 18:32	42411	C0921186	9/15/2021 18:02	84822
161	KAMBLE SHASHANK MOHAN	SC	IT	2	42411	C0921133	9/9/2021 18:32	42411	C0921186	9/15/2021 18:02	84822
162	RASAL NILESH KRUSHNA	SC	MECH	2	47500	C0921072	9/6/2021 18:00	47500	C1021187	10/12/2021 18:22	95000
163	JADHAV RUPESH DIPAK	SC	MECH	2	47500	C0821439	9/1/2021 18:01	47500	C1021184	10/12/2021 18:26	95000
164	GAIKWAD SUJIT PRAKASH	SC	MECH	2	47500	C0921134	9/9/2021 18:32	47500	C0921186	9/15/2021 18:02	95000
165	MAGARE DHIRAJ BHAGWAN	SC	MECH	2	47500	C0921073	9/6/2021 18:00	47500	C1021185	10/12/2021 18:19	95000
166	BHANDARE SHUBHAM SANTOSH	SC	MECH	2							0
167	LOHAR DHANRAJ DATTATREY	VJNT	AUTO	2	42411	C0921179	9/14/2021 18:02	42411	C1221289	12/20/2021 18:12	84822
168	SONAWANE HARESH ASHOK	VJNT	CIVIL	2	42411	C0921179	9/14/2021 18:02	42411	C0422324	4/13/2022 18:04	84822

PRINCIPAL



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
169	MESTRY SUDHANSHU SUDHIR	VJNT	CIVIL	2	42411	C1121106	11/10/2021 20:28	42411	C1221289	12/20/2021 18:12	84822
170	KHEDEKAR SUYOG RAMESH	VJNT	CIVIL	2	42411	C1021127	10/7/2021 19:52	42411	C1221289	12/20/2021 18:12	84822
171	JADHAV TUSHAR PRAKASH	VJNT	COMP	2	42411	C0921179	9/14/2021 18:02	42411	C1221289	12/20/2021 18:12	84822
172	DIGE VIRAJ UDAY	VJNT	COMP	2	42411	C0921179	9/14/2021 18:02	42411	C1221289	12/20/2021 18:12	84822
173	MANE DIPESH LAXMAN	VJNT	MECH	2	42411	C0921179	9/14/2021 18:02	42411	C0422322	4/13/2022 18:04	84822
174	MAHAGAONKAR VIRAJ VISHNU	VJNT	MECH	2	42411	C0921179	9/14/2021 18:02	42411	C1221289	12/20/2021 18:12	84822
175	PANDHARE VAIBHAV ULHASRAO	VJNT	MECH	2	42411	C0921179	9/14/2021 18:02	42411	C1121107	11/10/2021 20:19	84822
176	MANISH YADAV	VJNT	MECH	2	42411	C1021130	10/7/2021 20:09	42411	C1221289	12/20/2021 18:12	84822
177	MANE SHARAD MAHADEV	VJNT	MECH	2	42411	C1021127	10/7/2021 19:49	42411	C1221289	12/20/2021 18:12	84822
178	PINJARI MANOJ DHULOBA	VJNT	MECH II	2	46363.5	C1021124	10/7/2021 19:50	46363.5	C1221289	12/20/2021 18:12	92727
179	SUTAR SURAJ BALIRAM	OBC	AUTO	3	21729.5	C1121166	11/13/2021 18:30	21729.5	C1221367	12/21/2021 19:28	43459
180	MANDELKAR URVESH DATTATREY	OBC	AUTO	3	23181.75	C0921179	9/14/2021 18:02	23181.75	C0422121	4/7/2022 18:02	46363.5

Sr NO	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
181	PATIL SHIVAM BHALCHANDRA	OBC	AUTO	3	21661.5	C0921134 07283	9/9/2021 18:32	21661.5	C0422104 83743	4/5/2022 18:50	43323
182	BHUBAL KRUTARTHA CHANDRAKANT	OBC	AUTO	3	23181.75	C1021134 12951	10/8/2021 18:30	23181.75	C1221367 81419	12/21/2021 19:28	46363.5
183	NAIK ASHISH KESHAV	OBC	AUTO	3	23181.75	C0921134 07360	9/9/2021 18:32	23181.75	C1221367 81396	12/21/2021 19:28	46363.5
184	KHADE ADITYA RAMCHANDRA	OBC	AUTO	3	23181.75	C0921179 41435	9/14/2021 18:02	23181.75	C0422105 23225	4/5/2022 18:50	46363.5
185	GOSAVI ABHISHEK ASHOK	OBC	CIVIL	3	18527	C0921134 07268	9/9/2021 18:32	18527	C1221367 81334	12/21/2021 19:28	37054
186	OMKAR JAGANNATH THAKUR	OBC	CIVIL	3	23181.75	C0921179 41943	9/14/2021 18:02				23181.75
187	PATIL KOMAL MAHESH	OBC	CIVIL	3	23181.75	C1121172 84358	11/14/2021 20:31	23181.75	C0422121 46044	4/7/2022 18:02	46363.5
188	SHELKE SALONI JANARDAN	OBC	CIVIL	3	23181.75	C0921175 72467	9/14/2021 18:02	23181.75	C1221367 81417	12/21/2021 19:28	46363.5
189	NAIK SANMAY SURESH	OBC	CIVIL	3	23181.75	C0921134 07327	9/9/2021 18:32	23181.75	C0422124 58230	4/6/2022 19:54	46363.5
190	THAKUR SAMIKSHA VIJAY	OBC	CIVIL	3	23181.75	C0921134 07352	9/9/2021 18:32	23181.75	C0522070 06778	5/6/2022 18:01	46363.5
191	MHATRE MANSI JITENDRA	OBC	CIVIL	3	23181.75	C1021126 82710	10/8/2021 18:30	23181.75	C1221367 51752	12/21/2021 19:28	46363.5
192	NAKTI SAJIAN VIKAS	OBC	CIVIL	3	23181.75	C1221290 38619	12/20/2021 18:12	23181.75	C0422104 74646	4/5/2022 18:50	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
193	MHATRE ADHIRAJ GANESH	OBC	CIVIL	3	23181.75	C0921134 07355	9/9/2021 18:32	23181.75	C1221367 81393	12/21/2021 19:28	46363.5
194	PATIL AKASH ARUN	OBC	CIVIL	3	23181.75	C0921134 07345	9/9/2021 18:32	23181.75	C1221367 81385	12/21/2021 19:28	46363.5
195	PATIL SAMEER SANJAY	OBC	CIVIL	3	23181.75	C1021136 85615	10/8/2021 18:27	23181.75	C0422096 82664	4/4/2022 18:51	46363.5
196	PATIL ABHISHEK DEEPAK	OBC	CIVIL	3	23181.75	C0921179 41915	9/14/2021 18:02	23181.75	C0422124 11882	4/6/2022 19:54	46363.5
197	PATIL SWASTIK SANJAY	OBC	CIVIL	3	23181.75	C0921175 72464	9/14/2021 18:02	23181.75	C1221367 81406	12/21/2021 19:28	46363.5
198	MASANE KIRAN VASANT	OBC	CIVIL	3	23181.75	C1021133 65864	10/8/2021 18:27	23181.75	C1221367 81440	12/21/2021 19:28	46363.5
199	CHORGHE SURAJ SHAMSUNDER	OBC	CIVIL	3	23181.75	C0921175 72458	9/14/2021 18:02	23181.75	C1221367 51731	12/21/2021 19:28	46363.5
200	PATIL PARIJA DHANANJAY	OBC	CIVIL	3	23181.75	C0921179 41929	9/14/2021 18:02	23181.75	C1221367 51739	12/21/2021 19:28	46363.5
201	GAWAND BHAVESH BHARAT	OBC	CIVIL	3	23181.75	C0921179 41907	9/14/2021 18:02	23181.75	C1221367 51715	12/21/2021 19:28	46363.5
202	PATIL ADESH SUNIL	OBC	CIVIL	3	23181.75	C1121164 63685	11/13/2021 18:30	23181.75	C1221367 81425	12/21/2021 19:28	46363.5
203	GAIKWAD KUNAL SUDHAKAR	OBC	CIVIL	3	23181.75	C0921175 72459	9/14/2021 18:02	23181.75	C0422088 24749	4/3/2022 18:02	46363.5
204	MHATRE APEKSHA AJIT	OBC	CIVIL	3	23181.75	C1221290 38626	12/20/2021 18:12	23181.75	C0522076 81093	5/6/2022 18:01	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
205	GUDHEKAR SAKSHI SUDHIR	OBC	CIVIL	3	23181.75	C0921134 07316	9/9/2021 18:32	23181.75	C1221367 51757	12/21/2021 19:28	46363.5
206	BHAUD ANIKET BHAGWAN	OBC	CIVIL	3	23181.75	C1021133 09109	10/7/2021 20:36	23181.75	C1221367 81433	12/21/2021 19:28	46363.5
207	PAWASKAR SAGAR SUDHIR	OBC	CIVIL	3	23181.75	C1021130 70980	10/8/2021 18:27	23181.75	C0422106 80319	4/5/2022 18:50	46363.5
208	KADAV VRUSHABH GANESH	OBC	CIVIL	3	23181.75	C0921179 41918	9/14/2021 18:02	23181.75	C0422120 05677	4/6/2022 19:54	46363.5
209	ULVEKAR ANKIT ARUN	OBC	CIVIL	3	23181.75	C0921134 07329	9/9/2021 18:32	23181.75	C1221367 51767	12/21/2021 19:28	46363.5
210	MORE AVINASH ARVIND	OBC	CIVIL	3	23181.75	C0921134 07351	9/9/2021 18:32	23181.75	C1221367 81390	12/21/2021 19:28	46363.5
211	KADU SMRITI DHANAJI	OBC	COMP	3	23181.75	C0921179 41921	9/14/2021 18:02	23181.75	C1221367 51732	12/21/2021 19:28	46363.5
212	PATIL PRANIT PRAMOD	OBC	COMP	3	23181.75	C0921179 41920	9/14/2021 18:02	23181.75	C1221367 51730	12/21/2021 19:28	46363.5
213	DABAKE SWARALI MANOJKUMAR	OBC	COMP	3	23181.75	C0921179 41436	9/14/2021 18:02	23181.75	C1221367 51742	12/21/2021 19:28	46363.5
214	PATIL SHRADDHA CHANDRAKANT	OBC	COMP	3	23181.75	C0921179 41426	9/14/2021 18:02	23181.75	C0422100 45001	4/5/2022 18:02	46363.5
215	PATIL RUSHIKESH KESHAV	OBC	COMP	3	23181.75	C0921179 41916	9/14/2021 18:02	23181.75	C0422102 32883	4/5/2022 18:50	46363.5
216	TAMBOLI KARAN DATTATRAY	OBC	COMP	3	23181.75	C0921179 41922	9/14/2021 18:02	23181.75	C0422099 68208	4/4/2022 18:51	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
217	RELE MAYURESH RAHUL	OBC	COMP	3	23181.75	C0921134 07343	9/9/2021 18:32	23181.75	C1221367 81383	12/21/2021 19:28	46363.5
218	MHATRE SUNNY SHANKAR	OBC	COMP	3	23181.75	C0921134 07313	9/9/2021 18:32	23181.75	C1221367 51755	12/21/2021 19:28	46363.5
219	PATIL ANKESH SURESH	OBC	ELECT	3	21729.5	C1121160 47481	11/13/2021 18:00	21729.5	C0522073 64259	5/6/2022 18:01	43459
220	MHATRE RIYA HARIBHAU	OBC	ELECT	3	23181.75	C0921179 41941	9/14/2021 18:02	23181.75	C0422090 99975	4/3/2022 19:50	46363.5
221	GAIKAR NIKET NANA	OBC	ELECT	3	23181.75	C0921134 07347	9/9/2021 18:32	23181.75	C1221367 81387	12/21/2021 19:28	46363.5
222	MUNDHE PRITAM AMBO	OBC	ELECT	3	23181.75	C0921179 41933	9/14/2021 18:02	23181.75	C1221367 51743	12/21/2021 19:28	46363.5
223	MHATRE SHARVARI SANDESH	OBC	ELECT	3	23181.75	C1021126 20657	10/8/2021 18:30	23181.75	C1221367 81437	12/21/2021 19:28	46363.5
224	PATIL SAURABH AVINASH	OBC	ELECT	3	23181.75	C0921179 41447	9/14/2021 18:02	23181.75	C1221367 81438	12/21/2021 19:28	46363.5
225	WANKHADE SHUBHAM DILIP	OBC	ELECT	3	23181.75	C0921175 72455	9/14/2021 18:02	23181.75	C1221367 51718	12/21/2021 19:28	46363.5
226	MHATRE SAHIL GANESH	OBC	ELECT	3	23181.75	C0921134 07361	9/9/2021 18:32				23181.75
227	TANDEL VIDDESH MARUTI	OBC	ELECT	3	23181.75	C0921179 41934	9/14/2021 18:02	23181.75	C1221367 51744	12/21/2021 19:28	46363.5
228	KAPSE SHUBHAM SANJAY	OBC	ELECT	3	23181.75	C0921179 41928	9/14/2021 18:02	23181.75	C1221367 51738	12/21/2021 19:28	46363.5

PRINCIPAL  
Mahatma Education Society's  
Pillai HOS. College of Engineering  
& Technology, Pune - 411004

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
229	MHATRE SAURABH NASHIKET	OBC	ELECT	3	23181.75	C0921179 41919	9/14/2021 18:02	23181.75	C1221367 51728	12/21/2021 19:28	46363.5
230	MADHAVI SRUSHTI RAMESH	OBC	ELECT	3	23181.75	C0921179 41444	9/14/2021 18:02	23181.75	C1221367 81428	12/21/2021 19:28	46363.5
231	PATIL DIGVESH GAJENDRA	OBC	ELECT	3	23181.75	C0921175 72472	9/14/2021 18:02	23181.75	C1221367 81434	12/21/2021 19:28	46363.5
232	GAIKAR PRITESH MADAN	OBC	ELECT	3	23181.75	C1121185 62148	11/14/2021 20:31	23181.75	C1221367 81432	12/21/2021 19:28	46363.5
233	SHIGVAN OMKAR VISHWAS	OBC	ELECT	3	23181.75	C1021127 91539	10/7/2021 20:09	23181.75	C1221367 81436	12/21/2021 19:28	46363.5
234	SHIRKE NIKHIL SANJAY	OBC	ELECT	3	21205.5	C0921134 07270	9/9/2021 18:32	21205.5	C1221367 51683	12/21/2021 19:28	42411
235	KUMBHAR BHAVARTH SUDHAKAR	OBC	ELECT	3	23181.75	C0921179 41924	9/14/2021 18:02	23181.75	C0422102 15952	4/5/2022 18:02	46363.5
236	NADKAR SAYLI SURYAKANT	OBC	ELECT	3	23181.75	C1021131 44549	10/8/2021 18:30	23181.75	C1221367 81441	12/21/2021 19:28	46363.5
237	MAGAR VEDANT MANOHAR	OBC	ELECT	3	23181.75	C0921175 72463	9/14/2021 18:02	23181.75	C0422121 79069	4/7/2022 18:02	46363.5
238	PATIL HARSH VILAS	OBC	EXTC	3	23181.75	C0921175 72457	9/14/2021 18:02	23181.75	C1221367 51721	12/21/2021 19:28	46363.5
239	PATIL SAHIL DNYANESHWAR	OBC	EXTC	3	23181.75	C0921134 07362	9/9/2021 18:32	23181.75	C1221367 81398	12/21/2021 19:28	46363.5
240	MUNDHE HRUSHIKESH RAMDAS	OBC	EXTC	3	23181.75	C0921175 72470	9/14/2021 18:02	23181.75	C0522078 14196	5/6/2022 18:01	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
241	KANADE SOURABH DATTATRAY	OBC	IT	3	23181.75	C1021134 12952	10/8/2021 18:30	23181.75	C1221367 81426	12/21/2021 19:28	46363.5
242	BHOIR MOKSHAD KISHOR	OBC	IT	3	23181.75	C0921134 07310	9/9/2021 18:32	23181.75	C1221367 51751	12/21/2021 19:28	46363.5
243	GAWHALE MEHUL NARESH	OBC	IT	3	23181.75	C0921134 07315	9/9/2021 18:32	23181.75	C1221367 51756	12/21/2021 19:28	46363.5
244	GONDHALI RUTUJA SUNIL	OBC	IT	3	23181.75	C0921179 41910	9/14/2021 18:02	23181.75	C1221367 51723	12/21/2021 19:28	46363.5
245	TAREKAR RUTIK DATTATRAY	OBC	IT	3	23181.75	C0921134 07364	9/9/2021 18:32	23181.75	C0422121 79122	4/7/2022 18:02	46363.5
246	MADHAVI VIRAJ YASHAVANT	OBC	MECH	3	21729.5	C0921134 07286	9/9/2021 18:32	21729.5	C0422121 79065	4/7/2022 18:02	43459
247	PATIL NITANT NAGESH	OBC	MECH	3	23181.75	C1021132 23619	10/7/2021 20:36	23181.75	C1221367 81420	12/21/2021 19:28	46363.5
248	KADU YOGESH NARESH	OBC	MECH	3	23181.75	C1021131 01422	10/8/2021 18:30	23181.75	C0422108 88534	4/5/2022 18:50	46363.5
249	GAWAND SMIT SHANKAR	OBC	MECH	3	23181.75	C1121178 14582	11/14/2021 20:31	23181.75	C1221367 81427	12/21/2021 19:28	46363.5
250	SUTAR AKSHAY RANGRAO	OBC	MECH	3	23181.75	C0921134 07340	9/9/2021 18:32	23181.75	C0422118 92789	4/6/2022 19:54	46363.5
251	GAVAND DIPESH KESHAV	OBC	MECH	3	23181.75	C0921134 07325	9/9/2021 18:32	23181.75	C1221367 51765	12/21/2021 19:28	46363.5
252	GHARAT OMKAR RAMDAS	OBC	MECH	3	23181.75	C0921179 41927	9/14/2021 18:02	23181.75	C0422119 30327	4/6/2022 19:54	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
253	PHONDE ADITYA RAJESH	OBC	MECH	3	23181.75	C0921179 41443	9/14/2021 18:02	23181.75	C1221367 81423	12/21/2021 19:28	46363.5
254	TELAVANE SHREEYASH ANUP	OBC	MECH	3	23181.75	C0921179 41442	9/14/2021 18:02	23181.75	C1221367 81408	12/21/2021 19:28	46363.5
255	BHAGAT SUMIT ASHOK	OBC	MECH	3	23181.75	C1121164 12783	11/13/2021 18:00	23181.75	C0422085 41016	4/3/2022 18:02	46363.5
256	MHATRE KUNAL MAHENDRA	OBC	MECH	3	23181.75	C0921179 41930	9/14/2021 18:02				23181.75
257	NALE SURAJ KESHAV	OBC	MECH	3	23181.75	C0921134 07328	9/9/2021 18:32	23181.75	C1221367 51766	12/21/2021 19:28	46363.5
258	MHATRE MANDAR SANTOSH	OBC	MECH	3	23181.75	C0921179 41942	9/14/2021 18:02	23181.75	C0422112 96165	4/6/2022 18:00	46363.5
259	MUNE NITIN RAJENDRA	OBC	MECH	3	23181.75	C0921179 41912	9/14/2021 18:02				23181.75
260	KHANDAGALE PRATIK SAMBHAJI	OBC	MECH	3	23181.75	C0921179 41424	9/14/2021 18:02	23181.75	C1221367 51724	12/21/2021 19:28	46363.5
261	GHASE DIPENDRA PRAKASH	OBC	MECH	3	23181.75	C1121108 34172	11/12/2021 18:44	23181.75	C0422120 46476	4/7/2022 18:02	46363.5
262	MHATRE PRATIK CHANDRAKANT	OBC	MECH	3	23181.75	C0921175 72462	9/14/2021 18:02	23181.75	C1221367 51741	12/21/2021 19:28	46363.5
263	KHADTAR SHUBHAM SHASHIKANT	OBC	MECH	3	23181.75	C0921179 41439	9/14/2021 18:02	23181.75	C1221367 81403	12/21/2021 19:28	46363.5
264	KONDILKAR CHETAN PADMAKAR	OBC	MECH	3	23181.75	C0921134 07319	9/9/2021 18:32	23181.75	C0522078 16357	5/6/2022 18:01	46363.5

*Principal*

PRINCIPAL  
Mahatma Education Society's  
Pillai HOC, Cochin University  
K. P. B. Road, Cochin - 682 022



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
265	PAWAR PRASAD MOHAN	OBC	MECH	3	23181.75	C11211095 8936	2021-11-11 20:38:26				23181.75
266	PATIL KUNAL SHASHIKANT	OBC	MECH	3	23181.75	C0921134 07342	9/9/2021 18:32	23181.75	81382	12/21/2021 19:28	46363.5
267	PATIL NIRAJ DEVIDAS	OBC	MECH	3	23181.75	C0921134 07331	9/9/2021 18:32	23181.75	51769	12/21/2021 19:28	46363.5
268	MHATRE PURVA PRADEEP	OBC	MECH	3	23181.75	C0921179 41948	9/14/2021 18:02	23181.75	27169	5/6/2022 18:01	46363.5
269	PATIL BHUSHAN KASHINATH	OBC	MECH	3	23181.75	C0921134 07307	9/9/2021 18:32	23181.75	39148	4/5/2022 18:50	46363.5
270	PATIL RACHANA JAYWANT	OBC	MECH	3	23181.75	C0921179 41422	9/14/2021 18:02	23181.75	51722	12/21/2021 19:28	46363.5
271	THAKUR SUYOG LAXMAN	OBC	MECH	3	23181.75	C0921134 07322	9/9/2021 18:32	23181.75	51722	12/21/2021 19:28	46363.5
272	PATIL KARAN DEVIDAS	OBC	MECH	3	23181.75	C1121164 29934	11/13/2021 18:00	23181.75	28983	4/4/2022 18:51	46363.5
273	THAKUR SHUBHAM RAVISHANKAR	OBC	MECH	3	23181.75	C0921179 41909	9/14/2021 18:02	23181.75	51719	12/21/2021 19:28	46363.5
274	VENGURLEKAR SANIL SANDIP	OBC	MECH	3	23181.75	C1021138 48195	10/8/2021 18:30	23181.75	81429	12/21/2021 19:28	46363.5
275	PATIL ADITYA VILAS	OBC	MECH	3	23181.75	C0921179 41949	9/14/2021 18:02	23181.75	09225	5/6/2022 18:01	46363.5
276	PATIL PRATIK PANDURANG	OBC	MECH	3	23181.75	C0921134 07341	9/9/2021 18:32	23181.75	81381	12/21/2021 19:28	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Student Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
277	GHARAT ANIKET HARISCHANDRA	OBC	MECH	3	23181.75	C0921179 41430	9/14/2021 18:02	23181.75	C1221367 51733	12/21/2021 19:28	46363.5
278	SHINDE PRACHITI PRASHANT	OBC	MECH	3	23181.75	C1121179 72128	11/14/2021 20:31	23181.75	C0422121 79072	4/7/2022 18:02	46363.5
279	PATIL ADITYA PRADIP	OBC	MECH	3	23181.75	C0921134 07344	9/9/2021 18:32	23181.75	C1221367 81384	12/21/2021 19:28	46363.5
280	THAKUR SACHIN PRAMOD	OBC	MECH II	3	23181.75	C0921134 07323	9/9/2021 18:32	23181.75	C1221367 51763	12/21/2021 19:28	46363.5
281	PATIL SURAJ JAYANDRATH	OBC	MECH II	3	23181.75	C0921179 41939	9/14/2021 18:02	23181.75	C0122191 89098	1/7/2022 19:26	46363.5
282	GORE ROHIT SAMBHAJI	OBC	MECH II	3	23181.75	C0921179 41914	9/14/2021 18:02	23181.75	C1221367 51727	12/21/2021 19:28	46363.5
283	JAMBHALE SHRUTI SUNIL	OBC	MECH II	3	23181.75	C1021125 60650	10/7/2021 20:09	23181.75	C1221367 81411	12/21/2021 19:28	46363.5
284	THAKUR HRUTIK KESHAV	OBC	MECH II	3	23181.75	C0921134 07321	9/9/2021 18:32	23181.75	C1221367 51761	12/21/2021 19:28	46363.5
285	GHARAT TEJAS RAVINDRA	OBC	MECH II	3	23181.75	C1221290 38620	12/20/2021 18:12	23181.75	C0422121 79123	4/7/2022 18:02	46363.5
286	PATIL ADITYA JAYANT	OBC	MECH II	3	23181.75	C0921134 07348	9/9/2021 18:32	23181.75	C1221367 81388	12/21/2021 19:28	46363.5
287	PATIL HARSH PRAFULLA	OBC	MECH II	3	23181.75	C0921134 07346	9/9/2021 18:32	23181.75	C1221367 81386	12/21/2021 19:28	46363.5
288	PATIL SHUBHAM SUBHASH	OBC	MECH II	3	23181.75	C0921175 72465	9/14/2021 18:02	23181.75	C1221367 81407	12/21/2021 19:28	46363.5

PRINCIPAL

Mahatma Education Society's

Pune-411004, Maharashtra

Principal's Office

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
289	PATIL SAURABH VILAS	OBC	MECH II	3	23181.75	C0921134 07308	9/9/2021 18:32	23181.75	C0422103 23076	4/5/2022 18:50	46363.5
290	PATIL SANKET SANTOSH	OBC	MECH II	3	23181.75	C0921134 07306	9/9/2021 18:32	23181.75	C1221367 51750	12/21/2021 19:28	46363.5
291	KADAM SHUBHAM NIVAS	OBC	MECH II	3	23181.75	C0921134 07337	9/9/2021 18:32	23181.75	C1221367 81379	12/21/2021 19:28	46363.5
292	PANDIT MANISH NITIN	OBC	MECH II	3	23181.75	C0921179 41423	9/14/2021 18:02	23181.75	C0422125 01668	4/7/2022 18:02	46363.5
293	BHOIR RUSHIKESH BABAN	OBC	MECH II	3	23181.75	C0921179 41428	9/14/2021 18:02	23181.75	C0422099 78891	4/4/2022 18:51	46363.5
294	GAWAND AMOL KESHAV	OBC	MECH II	3	23181.75	C1221290 38618	12/20/2021 18:12	23181.75	C0522070 43557	5/6/2022 18:01	46363.5
295	KAWALE SAHIL RAMESH	SBC	CIVIL	3	44843.5	C1021134 41363	10/8/2021 18:30	44843.5	C1221294 06072	12/20/2021 18:12	89687
296	KOLI KARAN MANIK	SBC	ELECT	3	46363.5	C1021148 76490	10/8/2021 19:08	46363.5	C1221294 06081	12/20/2021 18:12	92727
297	KOLI SONIA ROSHAN	SBC	EXTC	3	46363.5	C1021148 87955	10/8/2021 19:17	46363.5	C1221294 06078	12/20/2021 18:12	92727
298	BHOIR VINAM MOHAN	SBC	IT	3	46363.5	C1021148 76489	10/8/2021 19:08	46363.5	C1221294 06079	12/20/2021 18:12	92727
299	KOLI HARSHAL BHANUDAS	SBC	IT	3	46363.5	C1021148 87954	10/8/2021 19:17	46363.5	C1221294 06074	12/20/2021 18:12	92727
300	HAWALDAR VEDANTI MAYURESH	SBC	MECH	3	46363.5	C1021145 90488	10/8/2021 19:08	46363.5	C1221294 06077	12/20/2021 18:12	92727

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
301	KOLI AVINASH MAHESH	SBC	MECH II	3	46363.5	C1121112 29806	11/12/2021 18:44	46363.5	C1221294 06075	12/20/2021 18:12	92727
302	SALUNKE HRITIK SURESH	SC	AUTO	3	46363.5	C0821450 69906	9/2/2021 18:05	46363.5	C1021184 09358	10/12/2021 18:22	92727
303	WAGHMARE ANIKET CHANDRAKANT	SC	AUTO	3	46363.5	C0921133 93950	9/9/2021 18:32	46363.5	C0921187 57033	9/15/2021 18:02	92727
304	SHINDE SUMEDH HANMANT	SC	AUTO	3	44843.5	C0921134 32128	9/9/2021 18:32	44843.5	C0921187 57032	9/15/2021 18:02	89687
305	GADKARI PRITESH PRALHAD	SC	AUTO	3	46363.5	C0921133 93956	9/9/2021 18:32	46363.5	C0921187 57035	9/15/2021 18:02	92727
306	KAMBLE SHRUTI VILAS	SC	CIVIL	3	46363.5	C0921072 28047	9/6/2021 18:00	46363.5	C1021188 27655	10/12/2021 18:19	92727
307	GAIKWAD GANESH EKNATH	SC	CIVIL	3	46381.5	C0921067 42444	9/6/2021 18:00	46381.5	C1021185 43864	10/12/2021 18:19	92763
308	GAVALI VISHAL BHIMRAO	SC	CIVIL	3	46363.5	C0921072 89131	9/6/2021 18:00	46363.5	C0822149 72070	8/8/2022 0:00	92727
309	CHAUDHARY NIKHIL AJABRAO	SC	CIVIL	3	46363.5	C0921134 31620	9/9/2021 18:32	46363.5	C0822112 50880	8/6/2022 0:00	92727
310	GHODKE SHREEDHAR RAMESH RAGHUNATH	SC	CIVIL	3	46363.5	C0921133 93954	9/9/2021 18:32	46363.5	C0921187 58965	9/15/2021 18:02	92727
311	MORE ROSHAN SUBHASH	SC	CIVIL	3	46363.5	C0921018 91663	9/3/2021 18:16	46363.5	C1021218 05873	10/14/2021 19:50	92727
312	MORE TEJAL HANMANT	SC	COMP	3	44843.5	C0921068 98949	9/6/2021 18:00	44843.5	C1021189 15258	10/12/2021 18:19	89687



Sr No	Name of the student	Refer Category	Branch	Current Student Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
313	SONKAR RITESH RUSHIKESH	SC	COMP	3	51000	C0921133 93967	9/9/2021 18:32	51000	C0921187 58968	15.09.2021	102000
314	KAMBLE GIRISH BHIWA	SC	COMP	3	51000	C0921134 31624	9/9/2021 18:32	51000	C0921187 60124	9/15/2021 18:02	102000
315	SATPUTE SUNNY SHIVAJI	SC	ELECT	3	46363.5	C0921133 93952	9/9/2021 18:32	46363.5	C0921186 81702	9/15/2021 18:02	92727
316	PAWAR RANI RAVIKANT	SC	ELECT	3	43964	C0921017 45589	9/3/2021 18:16	43964	C1021222 63703	10/15/2021 18:15	87928
317	LANDGE AMIT ANIL	SC	EXTC	3	51000	C0921133 93966	9/9/2021 18:32	51000	C0921186 82301	9/15/2021 18:02	102000
318	RAJGURU PRATHAMESH RAJESH	SC	MECH	3	46363.5	C0921134 31621	9/9/2021 18:32	46363.5	C0921187 58378	9/15/2021 18:02	92727
319	BORUDE RAHUL NAVANATH	SC	MECH	3	44843.5	C0921069 38119	9/6/2021 18:00	44843.5	C1021185 55141	10/12/2021 18:22	89687
320	KADAM ABHISHEK MILIND	SC	MECH	3	44843.50	C08214639 3595	2021-09-03 18:02:14				44843.5
321	BANDGAR NIKHIL SHIVAJI	VJNT	CIVIL	3	46363.5	C0921179 26956	9/14/2021 18:02	46363.5	C1221289 84477	12/20/2021 18:12	92727
322	MUSALE SNEHA SATISH	VJNT	CIVIL	3	46363.5	C0921179 26960	9/14/2021 18:02	46363.5	C1121105 89850	11/10/2021 20:19	92727
323	WAGHMODE SHUBHAM ASHOK	VJNT	COMP	3	46363.5	C0921179 26953	9/14/2021 18:02	46363.5	C1221289 84473	12/20/2021 18:12	92727
324	JADHAV ANIKET MANOHAR	VJNT	COMP	3	46363.5	C0921179 26957	9/14/2021 18:02	46363.5	C1221289 84478	12/20/2021 18:12	92727

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
325	YADAV RANJEET KUMAR BIRJHAN	VJNT	ELECT	3	46363.5	C0921179 26961	9/14/2021 18:02	46363.5	C1221289 84482	12/20/2021 18:12	92727
326	MATE SAURABH SANDIP	VJNT	ELECT	3	46363.5	C0921179 26952	9/14/2021 18:02	46363.5	C1221289 84472	12/20/2021 18:12	92727
327	TANDALE VRUSHALI SHESHNARAYAN	VJNT	EXTC	3	46363.5	C1021129 30983	10/7/2021 20:09	46363.5	C1221289 84479	12/20/2021 18:12	92727
328	MISTRY ARMAN AYUB	VJNT	MECH II	3	46363.5	C0921179 26954	9/14/2021 18:02	46363.5	C1221289 84474	12/20/2021 18:12	92727
329	PATIL SANGHARSH DEVENDRA	OBC	AUTO	4	23181.75	C1221290 38622	12/20/2021 18:12	23181.75	C0422100 92238	4/5/2022 18:02	46363.5
330	BHOIR TUSHAR KISHOR	OBC	AUTO	4	23181.75	C0921134 07314	9/9/2021 18:32	23181.75	C0422119 24608	4/7/2022 18:02	46363.5
331	BHOIR ROHAN RAJARAM	OBC	AUTO	4	23181.75	C1121179 95315	11/14/2021 20:31	23181.75	C0422089 39024	4/3/2022 19:50	46363.5
332	PATIL PRAVIN RAVINDRA	OBC	AUTO	4	23181.75	C0921179 41437	9/14/2021 18:02	23181.75	C1221367 51745	12/21/2021 19:28	46363.5
333	CHAUDHARY CHINMAY ULHAS	OBC	AUTO	4	23181.75	C09210743 0567	2021-09-06 18:00:53				23181.75
334	KALEL TEJAS DADASO	OBC	AUTO	4	23181.75	C0921134 07366	9/9/2021 18:32	23181.75	C1221367 81400	12/21/2021 19:28	46363.5
335	CHEMBURKAR SIDDHI KISHOR	OBC	CIVIL	4	17777	C1021126 65285	10/8/2021 18:30	17777	C1221367 81333	12/21/2021 19:28	35554
336	BHOIR NIMESH PRAKASH	OBC	CIVIL	4	21729.5	C0921179 41414	9/14/2021 18:02	21729.5	C1221367 51699	12/21/2021 19:28	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
337	BHUPENDRA A JAMBHULKAR	OBC	CIVIL	4	23181.75	C1121163 70389	11/13/2021 18:30	23181.75	C0422100 92239	4/5/2022 18:02	46363.5
338	PATIL ROHIT RAJU	OBC	CIVIL	4	23181.75	C0921134 07312	9/9/2021 18:32	23181.75	C1221367 51754	12/21/2021 19:28	46363.5
339	RAUL JAY RAVINDRA	OBC	CIVIL	4	23181.75	C0921179 41425	9/14/2021 18:02	23181.75	C1221367 51726	12/21/2021 19:28	46363.5
340	DHAVAN ANIKET RAJENDRA	OBC	CIVIL	4	23181.75	C1221290 38624	12/20/2021 18:12	23181.75	C0422086 48137	4/3/2022 18:02	46363.5
341	MHATRE AKASH HEMANT	OBC	CIVIL	4	23181.75	C1221290 38625	12/20/2021 18:12	23181.75	C0522074 06269	5/6/2022 18:06	46363.5
342	GOTAWADE DIPTEE MAHENDRA	OBC	CIVIL	4	23181.75	C0921179 41940	9/14/2021 18:02	23181.75	C1221367 81405	12/21/2021 19:28	46363.5
343	KHARADE AISHWARYA VISHWANATH	OBC	CIVIL	4	21729.5	C0921179 41415	9/14/2021 18:02	21729.5	C1221367 51700	12/21/2021 19:28	43459
344	THORAT MAYURESH KAILAS	OBC	CIVIL	4	21729.5	C1221290 38614	12/20/2021 18:12	21729.5	C0522207 60437	5/10/2022 18:00	43459
345	MHATRE AKSHAY RAMCHANDRA	OBC	CIVIL	4	23181.75	C0921179 41944	9/14/2021 18:02	23181.75	C1221367 81415	12/21/2021 19:28	46363.5
346	THAKUR MOHNISH SHASHIKANT	OBC	CIVIL	4	23181.75	C0921134 07317	9/9/2021 18:32	23181.75	C1221367 51758	12/21/2021 19:28	46363.5
347	MHATRE RITESH VISHWANATH	OBC	CIVIL	4	23181.75	C0921179 41917	9/14/2021 18:02	23181.75	C0422118 99275	4/7/2022 18:02	46363.5
348	THAKUR SHRUTI MAHENDRA	OBC	CIVIL	4	23181.75	C1121108 72838	11/12/2021 18:44	23181.75	C0122191 89100	1/7/2022 19:26	46363.5

PRIYANKA



Sr No	Name of the student	Refer Category	Branch	Current Student Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
349	GADMALE DARSHAN YASHWANT	OBC	CIVIL	4	23181.75	C0921179 41911	9/14/2021 18:02	23181.75	C1221367 51725	12/21/2021 19:28	46363.5
350	KADU MAYUR MOHAN	OBC	CIVIL	4	23181.75	C0921179 41431	9/14/2021 18:02	23181.75	C0422090 94813	4/3/2022 19:50	46363.5
351	NANAWARE VAIBHAV TANAJI	OBC	CIVIL	4	23181.75	C0921134 07349	9/9/2021 18:32	23181.75	C0422121 79071	4/7/2022 18:02	46363.5
352	MHATRE PRANIL PURUSHOTTAM	OBC	CIVIL	4	23181.75	C1021134 88824	10/8/2021 18:30	23181.75	C1221367 81409	12/21/2021 19:28	46363.5
353	KARNEKAR SHUBHAM SURESH	OBC	CIVIL	4	23181.75	C0921134 07363	9/9/2021 18:32	23181.75	C1221367 81399	12/21/2021 19:28	46363.5
354	PATIL KALPESH GANGARAM	OBC	CIVIL	4	23181.75	C0921179 41937	9/14/2021 18:02	23181.75	C1221367 81402	12/21/2021 19:28	46363.5
355	RAUT PRATIK CHANDRAKANT	OBC	CIVIL	4	23181.75	C0921179 41931	9/14/2021 18:02	23181.75	C1221367 51740	12/21/2021 19:28	46363.5
356	KADU TEJAS MARUTI	OBC	COMP	4	21729.5	C0921134 07285	9/9/2021 18:32	21729.5	C0422100 32822	4/5/2022 18:50	43459
357	MESTRI POOJA VIJAY	OBC	COMP	4	21729.5	C0921179 41417	9/14/2021 18:02	21729.5	C1221367 81361	12/21/2021 19:28	43459
358	MALI ADITYA SANJAY	OBC	COMP	4	21729.5	C0921134 07289	9/9/2021 18:32	21729.5	C1221367 81359	12/21/2021 19:28	43459
359	TANDEL MRUGAKSHI JAYARAM	OBC	COMP	4	23181.75	C1021133 93486	10/8/2021 18:30	23181.75	C1221367 81397	12/21/2021 19:28	46363.5
360	MOKAL HARSHADA CHANDRASHEKHAR	OBC	COMP	4	23181.75	C0921134 07336	9/9/2021 18:32				23181.75

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
361	PATIL DIKSHA ULHAS	OBC	COMP	4	23181.75	C0921134 07305	9/9/2021 18:32	23181.75	C1221367 51749	12/21/2021 19:28	46363.5
362	MHATRE OMKAR MANGAL	OBC	COMP	4	23181.75	C0921134 07309	9/9/2021 18:32	23181.75	C0422124 33927	4/7/2022 18:02	46363.5
363	PATKAR SARASWATI GURUDATTA	OBC	COMP	4	23181.75	C0921134 07339	9/9/2021 18:32	23181.75	C1221367 81380	12/21/2021 19:28	46363.5
364	MUJAWAR WASIM AYUB	OBC	COMP	4	21729.5	C1221290 38613	12/20/2021 18:12	21729.5	C0522074 37581	5/6/2022 18:01	43459
365	THOMBARE DIPTI DINESH	OBC	COMP	4	23181.75	C0921179 41441	9/14/2021 18:02	23181.75	C0522073 51871	5/6/2022 18:06	46363.5
366	KSHIRSAGAR AMIT VIJAY	OBC	COMP	4	23181.75	C1121112 49253	11/12/2021 18:41	23181.75	C1221288 59787	12/20/2021 18:12	46363.5
367	ULVEKAR DIVYESH PANDURANG	OBC	COMP	4	23181.75	C1021136 86466	10/8/2021 18:30	23181.75	C0422124 14007	4/6/2022 19:54	46363.5
368	MUNDHE PRAJAKTA PADMAKAR	OBC	COMP	4	23181.75	C0921134 07365	9/9/2021 18:32	23181.75	C0122191 89097	1/7/2022 19:26	46363.5
369	THOMBARE DIPALI DINESH	OBC	COMP	4	23181.75	C0921175 72461	9/14/2021 18:02	23181.75	C0422088 06979	4/3/2022 18:02	46363.5
370	BHOIR SANDESH NARAYAN	OBC	COMP	4	23181.75	C0921179 41936	9/14/2021 18:02	23181.75	C1221367 51746	12/21/2021 19:28	46363.5
371	KSHIRSAGAR RAJ VILAS MADHAVI SHUBHAM	OBC	COMP	4	23181.75	C0921134 07353	9/9/2021 18:32	23181.75	C1221367 81391	12/21/2021 19:28	46363.5
372	HARISHCHANDRA	OBC	COMP	4	23181.75	C0921179 41440	9/14/2021 18:02	23181.75	C0422124 36918	4/7/2022 18:02	46363.5

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
373	PATIL KETAN BHARAT	OBC	COMP	4	18168.25	C0921179 41400	9/14/2021 18:02	18168.25	C0422119 19575	4/7/2022 18:02	36336.5
374	NAIK SHWETA ANKUSH	OBC	ELECT	4	21729.5	C0921175 72450	9/14/2021 18:02	21729.5	C0522070 15739	5/6/2022 18:01	43459
375	PATIL SHUBHAM LAXMAN	OBC	ELECT	4	23181.75	C0921134 07334	9/9/2021 18:32	23181.8	C042208 966304	03.04.2022	46363.5
376	THAKUR SUYOG SANTOSH	OBC	ELECT	4	23181.75	C1221290 38623	12/20/2021 18:12	23181.75	C0422087 48455	4/3/2022 19:50	46363.5
377	MOKAL VIJAYALAXMI PRAMOD	OBC	ELECT	4	23181.75	C0921134 07358	9/9/2021 18:32	23181.75	C1221367 81395	12/21/2021 19:28	46363.5
378	JAMBHALE DEVEN CHANDU	OBC	ELECT	4	23181.75	C0921179 41432	9/14/2021 18:02	23181.75	C1221367 51735	12/21/2021 19:28	46363.5
379	CHOGLE RAHUL MOHAN	OBC	ELECT	4	23181.75	C0921179 41925	9/14/2021 18:02	23181.75	C1221367 51734	12/21/2021 19:28	46363.5
380	NIKAM ANUJA YASHWANT	OBC	ELECT	4	23181.75	C1021130 46212	10/7/2021 20:09	23181.75	C0422121 79124	4/7/2022 18:02	46363.5
381	GADMALE ADITYA VIJAY	OBC	ELECT	4	23181.75	C0921134 07354	9/9/2021 18:32	23181.75	C1221367 81392	12/21/2021 19:28	46363.5
382	SURVE SURAJ KISHOR	OBC	ELECT	4	20911.5	C1121165 48089	11/13/2021 18:17	20911.5	C0422121 79060	4/7/2022 18:02	41823
383	MHATRE SUMIT VILAS	OBC	ELECT	4	23181.75	C0921134 07359	9/9/2021 18:32	23181.75	C0422086 90850	4/3/2022 18:02	46363.5
384	PATIL AJAY ARUN	OBC	ELECT	4	23181.75	C0921179 41908	9/14/2021 18:02	23181.75	C1221367 51716	12/21/2021 19:28	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
385	VARTAK VINOD SHARAD	OBC	ELECT	4	23181.75	C1121179 74060	11/14/2021 20:31	23181.75	C0122191 89099	1/7/2022 19:26	46363.5
386	MALI SHUBHAM SUBHASH	OBC	ELECT	4	20911.5	C1121111 39294	11/12/2021 18:41	20911.5	C0422104 44639	4/5/2022 18:50	41823
387	MAHAJAN TEJAS KIRAN	OBC	ELECT	4	23181.75	C0921179 41433	9/14/2021 18:02	23181.75	C0422100 33417	4/5/2022 18:50	46363.5
388	JAGADE ALPESH BALARAM	OBC	ELECT	4	23181.75	C1021125 05316	10/8/2021 18:30	23181.75	C1221367 81421	12/21/2021 19:28	46363.5
389	RAUT DATTA NIKHIL	OBC	EXTC	4	21729.5	C0921134 07288	9/9/2021 18:32	21729.5	C1221367 81358	12/21/2021 19:28	43459
390	CHONKAR ADITYA SHARAD	OBC	EXTC	4	21729.5	C0921179 41413	9/14/2021 18:02	21729.5	C0422103 15278	4/5/2022 18:50	43459
391	PATIL SHRUTIKA SAGAR	OBC	EXTC	4	23181.75	C0921179 41429	9/14/2021 18:02	23181.75	C1221367 51729	12/21/2021 19:28	46363.5
392	MHATRE ASAWARI SANDEEP	OBC	EXTC	4	23181.75	C1021126 62276	10/7/2021 20:36	23181.75	C1221367 81439	12/21/2021 19:28	46363.5
393	GAIKWAD DIPASHREE SUDHAKAR	OBC	EXTC	4	21729.5	C0921134 07284	9/9/2021 18:32	21729.5	C0422124 57595	4/6/2022 19:54	43459
394	PATIL SUMEDH SANTOSH	OBC	EXTC	4	23181.75	C1021133 71942	10/8/2021 18:30	23181.75	C1221367 51764	12/21/2021 19:28	46363.5
395	PATIL BHAVIK JAYWANT	OBC	EXTC	4	23181.75	C0921134 07335	9/9/2021 18:32	23181.75	C1221367 81378	12/21/2021 19:28	46363.5
396	KUMBHAR PRACHI SUBHASH	OBC	EXTC	4	23181.75	C0921175 72456	9/14/2021 18:02	23181.75	C1221367 51720	12/21/2021 19:28	46363.5

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
397	SONAVALE MEGHANA RAVINDRA	OBC	IT	4	21729.5	C0921179 41899	9/14/2021 18:02	21729.5	C1221367 51698	12/21/2021 19:28	43459
398	BHAGAT RAJ NARAYAN	OBC	IT	4	20911.5	C0921179 41885	9/14/2021 18:02	20911.5	C1221367 51676	12/21/2021 19:28	41823
399	DHULE SHRIJAL ANANTA	OBC	IT	4	20911.5	C0921179 41402	9/14/2021 18:02	20911.5	C1221367 51678	12/21/2021 19:28	41823
400	SHINGARE BHAGYASHREE VASANT	OBC	IT	4	22340.5	C1021132 23618	10/7/2021 20:36	22340.5	C0422090 49491	4/3/2022 18:02	44681
401	BHANDARKAR RUCHIKA SHASHIKANT	OBC	IT	4	23181.75	C0921134 07304	9/9/2021 18:32	23181.75	C1221367 51748	12/21/2021 19:28	46363.5
402	MANDELKAR NISHANT DATTATREY	OBC	MECH	4	21729.5	C1021136 85613	10/8/2021 18:27	21729.5	C0422105 53902	4/5/2022 19:49	43459
403	POPETA RUSHIKESH NARAYAN	OBC	MECH	4	21729.5	C1021134 88822	10/8/2021 18:30	21729.5	C1221367 81363	12/21/2021 19:28	43459
404	PATIL NIKHIL LAXMAN	OBC	MECH	4	21729.5	C0921179 41900	9/14/2021 18:02	21729.5	C1221367 81360	12/21/2021 19:28	43459
405	PATIL RUTIK SUNIL	OBC	MECH	4	23181.75	C0921179 41445	9/14/2021 18:02	23181.75	C0522074 15538	5/6/2022 18:01	46363.5
406	GHARAT NISHANT KISHOR	OBC	MECH	4	23181.75	C0921179 41938	9/14/2021 18:02	23181.75	C0522072 99606	5/6/2022 18:01	46363.5
407	JANGAM ABHISHEK MADAN	OBC	MECH	4	23181.75	C0921179 41945	9/14/2021 18:02	23181.75	C1221367 81418	12/21/2021 19:28	46363.5
408	MHATRE RUTIK GANESH	OBC	MECH	4	23181.75	C0921175 72468	9/14/2021 18:02				23181.75

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
409	PATIL ADITYA DWARKANATH	OBC	MECH	4	23181.75	C1121113 18816	11/12/2021 18:44	23181.75	C1221367 81413	12/21/2021 19:28	46363.5
410	PATIL TEJESH LILADHAR	OBC	MECH	4	23181.75	C0921134 07332	9/9/2021 18:32	23181.75	C0422121 79070	4/7/2022 18:02	46363.5
411	PATIL JEEVAN VISHWANATH	OBC	MECH	4	23181.75	C0921134 07357	9/9/2021 18:32	23181.75	C0422106 12192	4/5/2022 18:50	46363.5
412	KUTHE SAURABH NANDAKUMAR	OBC	MECH	4	23181.75	C1021133 65863	10/8/2021 18:27	23181.75	C0422124 11304	4/6/2022 19:54	46363.5
413	PATIL ADARSH BHARAT	OBC	MECH	4	20911.5	C0921179 41401	9/14/2021 18:02	20911.5	C1221367 51677	12/21/2021 19:28	41823
414	PATIL SAHARSH RAVINDRA	OBC	MECH	4	23181.75	C0921179 41947	9/14/2021 18:02	23181.75	C0422106 12193	4/5/2022 18:50	46363.5
415	SAIKAR HRITIK MAHENDRA	OBC	MECH	4	23181.75	C0921179 41446	9/14/2021 18:02	23181.75	C0522077 28414	5/6/2022 18:01	46363.5
416	KUTHE PRATHAMESH GANESH	OBC	MECH	4	23181.75	C1121111 92241	11/12/2021 18:44	23181.75	C1221367 81404	12/21/2021 19:28	46363.5
417	MHATRE NISHAD CHANDRAKANT	OBC	MECH	4	21729.5	C1121164 68713	11/13/2021 18:30	21729.5	C1221367 81364	12/21/2021 19:28	43459
418	THAKUR MINAL JALINDAR	OBC	MECH	4	23181.75	C1121162 99504	11/13/2021 18:17	23181.75	C1221367 81410	12/21/2021 19:28	46363.5
419	PATIL CHETANA DNYANESHWAR	OBC	MECH	4	23181.75	C1021131 98972	10/8/2021 18:30	23181.75	C0422119 72220	4/7/2022 18:02	46363.5
420	THAKUR RUSHIKESH DNYANESHWAR	OBC	MECH	4	23181.75	C1021131 01421	10/8/2021 18:30	23181.75	C1221367 81412	12/21/2021 19:28	46363.5

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
421	SONTAKKE RUPAK RAJENDRA	OBC	MECH	4	23181.75	C1021136 85616	10/8/2021 18:27	23181.75	C1221367 81424	12/21/2021 19:28	46363.5
422	UTEKAR ISHWAR LAXMAN	OBC	MECH	4	23181.75	C0921179 41434	9/14/2021 18:02	23181.75	C1221367 51737	12/21/2021 19:28	46363.5
423	PATIL VIVEK RAJENDRA	OBC	MECH	4	23181.75	C1021134 56893	10/8/2021 18:27	23181.75	C0422102 32884	4/5/2022 18:50	46363.5
424	MHATRE PRASAD PRAMOD	OBC	MECH	4	23181.75	C1121109 58936	11/11/2021 20:38	23181.75	C0422100 92236	4/5/2022 18:02	46363.5
425	TANDEL SAHIL AVINASH	OBC	MECH	4	23181.75	C0921175 72469	9/14/2021 18:02	23181.75	C1221367 81430	12/21/2021 19:28	46363.5
426	TAWARI MAYUR SANDIP	OBC	MECH	4	23181.75	C0921134 07350	9/9/2021 18:32	23181.75	C1221367 81389	12/21/2021 19:28	46363.5
427	MHATRE JATIN SANDEEP	OBC	MECH	4	23181.75	C0921134 07330	9/9/2021 18:32	23181.75	C1221367 51768	12/21/2021 19:28	46363.5
428	MALI ROSHAN GANESH	OBC	MECH	4	23181.75	C0921179 41932	9/14/2021 18:02				23181.75
429	PATIL SIDDHESH ROHIDAS	OBC	MECH	4	23181.75	C0921134 07320	9/9/2021 18:32	23181.75	C1221367 51760	12/21/2021 19:28	46363.5
430	PATIL JIDNESH DNYANESHWAR	OBC	MECH	4	23181.75	C0921179 41935	9/14/2021 18:02	23181.75	C0422108 89130	4/5/2022 18:50	46363.5
431	PATIL AMAR RAVINDRA	OBC	MECH	4	23181.75	C0921134 07318	9/9/2021 18:32	23181.75	C1221367 51759	12/21/2021 19:28	46363.5
432	MOKAL JAYENDRA PADMAKAR	OBC	MECH	4	23181.75	C0921134 07367	9/9/2021 18:32	23181.75	C1221367 81401	12/21/2021 19:28	46363.5

PRINCIPAL

Mahatma Education Society's  
Pimpri HOC College of Engineering  
& Technology, Pimpri HOC, Lowerwindal  
Pimpri, Maharashtra - 411004

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
433	PATIL VIDDESH VITTHAL	OBC	MECH II	4	21729.5	C0921179 41416	9/14/2021 18:02	21729.5	C0422088 96284	4/3/2022 18:02	43459
434	KHUTARKAR HRUSHIKESH VIJAY	OBC	MECH II	4	23181.75	C0921134 07356	9/9/2021 18:32	23181.75	C1221367 81394	12/21/2021 19:28	46363.5
435	PATIL KUNAL ANANT	OBC	MECH II	4	23181.75	C1021130 71592	10/8/2021 18:27	23181.75	C1221367 81431	12/21/2021 19:28	46363.5
436	TAVARI SIDDHESH KAILAS	OBC	MECH II	4	23181.75	C0921179 41923	9/14/2021 18:02				23181.75
437	BHOIR TANMAY RAVINDRA	OBC	MECH II	4	23181.75	C1221290 38621	12/20/2021 18:12	23181.75	C0422104 38586	4/5/2022 18:50	46363.5
438	TARE VAIBHAV DASHRATH	OBC	MECH II	4	23181.75	C0921179 41946	9/14/2021 18:02	23181.75	C1221367 81422	12/21/2021 19:28	46363.5
439	KUMBHAR SHRINIVAS KONDIBA	OBC	MECH II	4	23181.75	C1121164 47902	11/13/2021 18:00	23181.75	C1221367 81414	12/21/2021 19:28	46363.5
440	SHINDE ASHLESHA RAJENDRA	OBC	MECH II	4	23181.75	C0921175 72466	9/14/2021 18:02	23181.75	C1221367 81416	12/21/2021 19:28	46363.5
441	PALVI MAHESH ASHOK	OBC	MECH II	4	23181.75	C0921134 07338	9/9/2021 18:32	23181.75	C0422121 25329	4/7/2022 18:02	46363.5
442	PENKAR MAYURESH NARESH	OBC	MECH II	4	23181.75	C0921179 41427	9/14/2021 18:02	23181.75	C0422105 06699	4/5/2022 18:50	46363.5
443	KOTHAWALE OMKAR RAVINDRA	OBC	MECH II	4	23181.75	C0921179 41438	9/14/2021 18:02	23181.75	C1221367 51747	12/21/2021 19:28	46363.5
444	PAWADE SHUBHAM HIMMAT	OBC	MECH II	4	23181.75	C0921134 07324	9/9/2021 18:32	23181.75	C0422105 06471	4/5/2022 19:49	46363.5

PRINCIPAL



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
445	THAKUR PRANIT GAJANAN	OBC	MECH II	4	23181.75	C0921175 72460	9/14/2021 18:02	23181.75	C1221367 51736	12/21/2021 19:28	46363.5
446	BAHIRA AKSHAY MANOJ	OPEN SBC	EXTC	4	41300	C1021132 55431	10/8/2021 18:30	41300	C1221294 06066	12/20/2021 18:12	82600
447	BHOIR ADESH ASHOK	SBC	CIVIL	4	46363.5	C1021147 11582	10/8/2021 19:17	46363.5	C1221294 06082	12/20/2021 18:12	92727
448	PATIL PRANALI DILIP	SBC	CIVIL	4	46363.5	C1021148 87956	10/8/2021 19:17	46363.5	C1221294 06080	12/20/2021 18:12	92727
449	DEVANPALLI SAGAR SHEKAR	SBC	COMP	4	43459	C1021148 34171	10/8/2021 19:08	43459	C1221294 06070	12/20/2021 18:12	86918
450	CHAULKAR SWAGAT TUKARAM	SBC	ELECT	4	46363.5	C1021145 89120	10/8/2021 19:08	46363.5	C1221294 06076	12/20/2021 18:12	92727
451	KOLI HRUSHIKESH BHALCHANDRA	SBC	EXTC	4	46363.5	C1021148 76488	10/8/2021 19:08	46363.5	C1221294 06073	12/20/2021 18:12	92727
452	SARAWADE DHANANJAY DATTATRAY	SC	AUTO	4	44093.5	C0921069 45542	9/7/2021 19:07	44093.5	C1021184 42773	10/12/2021 18:50	88187
453	PAWAR KUSHAL SHASHIKANT	SC	CIVIL	4	44093.5	C0921133 93947	9/9/2021 18:32	44093.5	C0921187 60122	9/15/2021 18:02	88187
454	CHAVAN ROHIT PRAKASH	SC	CIVIL	4	46363.5	C0921133 93951	9/9/2021 18:32	46363.5	C0921187 57034	9/15/2021 18:02	92727
455	GAIKWAD HRUTIK KARNIK	SC	CIVIL	4	46363.5	C0921133 93955	9/9/2021 18:32	46363.5	C0921186 85189	9/15/2021 18:02	92727
456	MORE OMKAR SHRIKANT	SC	CIVIL	4	46363.5	C0921133 93953	9/9/2021 18:32	46363.5	C0921187 59546	9/15/2021 18:02	92727

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
457	GEDAM ANAND SURESH	SC	CIVIL	4	34534	C0921134 32127	9/9/2021 18:32	34534	C0822146 12587	8/8/2022 0:00	69068
458	AIWALE TUSHAR KRISHNA	SC	COMP	4	39914	C0921074 65486	9/6/2021 18:00	39914	C0822149 69200	8/8/2022 0:00	79828
459	ZENDE RAGHAVENDRA VIJAYKUMAR	SC	COMP	4	42289	C0821455 18279	9/3/2021 18:02	42289	C1021217 99948	10/14/2021 19:50	84578
460	KAMBLE RUSHIKESH RAJARAM	SC	COMP	4	88090.5	C0821456 03305	9/3/2021 18:02	88090.50	C08221870 3177	2022-08-09 00:00:00	176181
461	SHINDE ANIKET ANKUSH	SC	COMP	4	42289	C0921134 31618	9/9/2021 18:32	42289	C0921187 59545	9/15/2021 18:02	84578
462	SONAWANE DEEPTI ANIL	SC	COMP	4	44093.5	C0921133 93949	9/9/2021 18:32	44093.5	C0921187 58377	9/15/2021 18:02	88187
463	KHANDARE YOGIRAJ DEEPAK	SC	ELECT	4	44093.5	C0921133 93948	9/9/2021 18:32	44093.5	C0921187 58964	9/15/2021 18:02	88187
464	KAMBLE SONAL VILAS	SC	EXTC	4	43168.5	C0921069 06434	9/6/2021 18:00	43168.5	C1021186 13066	10/12/2021 18:19	86337
465	BELE SHIVANI KOMAL	SC	EXTC	4	42289	C0921069 53306	9/6/2021 18:00	42289	C0822147 78605	8/8/2022 0:00	84578
466	KAMBLE SUJAY JAYWANT	SC	EXTC	4	51000	C0821456 08881	9/3/2021 18:02				51000
467	MANYAR TEJASVI NAMDEO	SC	MECH	4	39914	C0921074 74347	9/6/2021 18:00	39914	C1021185 38964	10/12/2021 18:19	79828
468	LONDHE SOURAV RAJENDRA	SC	MECH	4	46363.5	C0921134 31622	9/9/2021 18:32	46363.5	C0921186 82935	9/15/2021 18:02	92727

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
469	NANDAWADEKAR RUSHIKESH SUNIL	SC	MECH	4	47074.5	C0821440	9/1/2021 18:01	47074.5	C0822148	8/8/2022 0:00	94149
470	HAMBARE ANITA DEVRAO	VJNT	CIVIL	4	46363.5	C0921179	9/14/2021 18:02	46363.5	C1221289	12/20/2021 18:12	92727
471	SAKHARLE NEHA ARUN	VJNT	CIVIL	4	46363.5	C0921179	9/14/2021 18:02	46363.5	C1221289	12/20/2021 18:12	92727
472	PATIL SHUBHAM DEVIDAS	VJNT	CIVIL	4	46363.5	C1121108	11/11/2021 20:38	46363.5	C0822258	8/12/2022 0:00	92727
473	POWAR AMAR SUBHASH KUSHEKAR PRANJALI	VJNT	CIVIL	4	36336.5	C1021127	10/7/2021 20:09	36336.5	C1221289	12/20/2021 18:12	72673
474	DNYANESHWAR	VJNT	COMP	4	46363.5	C1021124	10/7/2021 19:50	46363.5	C1221289	12/20/2021 18:12	92727
475	CHAVAN ANIKET PRADEEP	VJNT	ELECT	4	43459	C1021129	10/7/2021 20:09	43459	C1221289	12/20/2021 18:12	86918
476	MATE AKSHAY EKNATH	VJNT	ELECT	4	46363.5	C0921179	9/14/2021 18:02	46363.5	C1221289	12/20/2021 18:12	92727
477	JADHAV SAURABH MANOHAR	VJNT	MECH	4	46363.5	C0921179	9/14/2021 18:02	46363.5	C1221289	12/20/2021 18:12	92727
											26392316

PRINCIPAL

Mahatma Education Society's  
Pillai HODU College of Engineering  
& Technology, K. J. Somaiya  
Campus, Revurvesi, Thane District

Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
SC, OBC, SBC, VINT, SC FREESHIP for A.Y 2020-21

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
1	MHATRE SAISH RAM	OBC	CIVIL	1	22242	C1021126 52160	10/7/2021 19:50	22242	C0522073 38345	5/6/2022 18:07	44484
2	TANDEL TANMAY MINEESH	OBC	CIVIL	1	22242	C1021126 52173	10/7/2021 19:50	22242	C1221288 59718	12/20/2021 18:12	44484
3	MHATRE SUYASH SURYAKANT	OBC	CIVIL	1	22242	C1021126 52177	10/7/2021 19:50	22242	C0522071 63222	5/6/2022 18:02	44484
4	PATIL SNEHAL NANDKUMAR	OBC	COMP	1	22242	C1021126 52165	10/7/2021 19:50	22242	C0522073 40050	5/6/2022 18:02	44484
5	MHATRE RAJ SANJAY	OBC	COMP	1	22242	C1021126 52175	10/7/2021 19:50	22242	C0522072 61407	5/6/2022 18:02	44484
6	GADE AKSHAY SANJAY	OBC	COMP	1	22242	C1021126 52170	10/7/2021 19:50	22242	C0522070 35741	5/6/2022 18:02	44484
7	KUNDE SRUSHTI JAGDISH	OBC	COMP	1	22242	C1021126 52168	10/7/2021 19:50	22242	C0522073 37771	5/6/2022 18:02	44484
8	GOVERKAR PRATHAM DEVENDRA	OBC	COMP	1	22242	C1021127 38937	10/8/2021 18:30	22242	C1221367 81374	12/21/2021 19:28	44484
9	KADVE PRATHAMESH DHANANJAY	OBC	COMP	1	22242	C1021126 52166	10/7/2021 19:50	22242	C1221288 59712	12/20/2021 18:12	44484
10	PATIL YASH ARVIND	OBC	COMP	1	22242	C1021126 52169	10/7/2021 19:50	22242	C0522073 38346	5/6/2022 18:07	44484
11	DARSHAN TAKARKHEDE	OBC	COMP	1	22242	C1021126 52161	10/7/2021 19:50	22242	C0522073 42263	5/6/2022 18:02	44484

PRINCIPAL

Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
12	LAD SARTHAK SANTOSH	OBC	COMP	1	22242	C1021126 52167	10/7/2021 19:50	22242	C1221288 59713	12/20/2021 18:12	44484
13	SHREYA KATOLE	OBC	COMP	1	22242	C1221289 06284	12/20/2021 18:12	22242	C0522070 35742	5/6/2022 18:02	44484
14	THALE RAHI VILAS	OBC	COMP	1	22242	C1021126 52172	10/7/2021 19:50	22242	C1221288 59717	12/20/2021 18:12	44484
15	MHATRE HARSH TUSHAR	OBC	COMP	1	22242	C1121112 18049	11/12/2021 18:41	22242	C1221288 59716	12/20/2021 18:12	44484
16	BHOPATRAO ATHARVA SUNIL	OBC	COMP	1	22242	C1121116 76724	11/12/2021 18:41	22242	C1221288 59723	12/20/2021 18:12	44484
17	BONDE SAHIL NITIN	OBC	COMP	1	22242	C1021126 52178	10/7/2021 19:50	22242	C1221288 59721	12/20/2021 18:12	44484
18	PATIL ISHA BHUSHAN	OBC	COMP	1	22242	C1121116 57513	11/12/2021 18:41	22242	C0522072 55483	5/6/2022 18:02	44484
19	CHAUDHARI ATHARVA SANJAY	OBC	COMP	1	22242	C1121112 41567	11/12/2021 18:41	22242	C1221288 59714	12/20/2021 18:12	44484
20	SHINDE SHREYASH SUBHASH	OBC	COMP	1	22242	C1021126 52179	10/7/2021 19:50	22242	C1221288 59722	12/20/2021 18:12	44484
21	MHASKAR VARUN PANDHARINATH	OBC	ELECT	1	22242	C1021126 52176	10/7/2021 19:50	22242	C1221288 59720	12/20/2021 18:12	44484
22	GHARAT SAURISH GOVIND	OBC	EXTC	1	22242	C1121113 13023	11/12/2021 18:44	22242	C1221288 59708	12/20/2021 18:12	44484
23	THAVAI ANIKET ALANKAR	OBC	EXTC	1	22242	C1121114 02021	11/12/2021 18:44	22242	C1221288 59706	12/20/2021 18:12	44484

PRINCIPAL  
Mahatma Education Society's  
Pillai HOC College of Engineering

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
24	KHANDAGALE SWARALI DATTATREY	OBC	EXTC	1	22242	C1221290 09902	12/20/2021 18:12	22242	C0522072 61406	5/6/2022 18:02	44484
25	GHARAT KAPIL SUBODH	OBC	IT	1	22242	C1021126 52159	10/7/2021 19:50	22242	C1221288 59709	12/20/2021 18:12	44484
26	MHATRE JANHAVI RAVINDRA	OBC	IT	1	22242	C1021126 52164	10/7/2021 19:50	22242	C0522074 23024	5/6/2022 18:02	44484
27	THAKUR SHRUTI SHASHIKANT	OBC	IT	1	22242	C1121114 03282	11/12/2021 18:41	22242	C0522072 48666	5/6/2022 18:02	44484
28	MHATRE DARSHAN SURYAKANT	OBC	IT	1	22242	C1121112 54323	11/12/2021 18:44	22242	C0522074 35980	5/6/2022 18:02	44484
29	MADHAVI GAURAV HEMANT	OBC	IT	1	22242	C1121112 59453	11/12/2021 18:44	22242	C1221288 59707	12/20/2021 18:12	44484
30	MHATRE SIDDHI SANJAY	OBC	IT	1	22242	C1221294 75622	12/20/2021 18:12	22242	C0522209 32537	5/10/2022 18:00	44484
31	KURHADE SANDESH DILIP	OBC	IT	1	22242	C1121114 03283	11/12/2021 18:41	22242	C1221288 59710	12/20/2021 18:12	44484
32	THAKUR ADITYA VINOD	OBC	IT	1	22242	C1021126 52171	10/7/2021 19:50	22242	C1221288 59715	12/20/2021 18:12	44484
33	MHATRE AMISHA ANANT	OBC	IT	1	22242	C1221290 17560	12/20/2021 18:12	22242	C0522074 35981	5/6/2022 18:02	44484
34	RAMAPURE PRATIK SAVATA	OBC	IT	1	22242	C1021126 52162	10/7/2021 19:50	22242	C1221288 59711	12/20/2021 18:12	44484
35	PAWAR PRATHAMESH GANESH	OBC	MECH	1	22242	C1021126 52174	10/7/2021 19:50	22242	C1221288 59719	12/20/2021 18:12	44484

PRINCIPAL

Mahatma Education Society's  
Pune HOC Unit of Engineering

Sr. No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
36	DHASADE YASH NAMDEV	SBC	COMP	1	44484	C0422086 74739	4/4/2022 18:03	44484	C0422272 45517	4/12/2022 18:00	88968
37	RAKSHIKAR MITESH SURESH	SBC	IT	1	44484	C0422086 74740	4/4/2022 18:03	44484	C0422270 14975	4/12/2022 18:00	88968
38	BAGUL SANCHITA RAJESH	SC	COMP	1	50000	C0821406 45449	8/27/2021 18:02	50000	C1021221 37864	10/15/2021 18:15	100000
39	TATE PRANAY RAJAN	SC	COMP	1	50000	C0821406 87721	8/27/2021 18:01	50000	C1021229 16116	10/18/2021 21:18	100000
40	PALKAR ADITYA RAVINDRA	SC	COMP	1	50000	C0821408 71505	8/27/2021 18:01	50000	C1021222 80803	10/15/2021 18:15	100000
41	JADHAV SHREYAS SANTOSH	SC	COMP	1	50000	C0821406 32746	8/27/2021 18:01	50000	C1021219 92111	10/15/2021 18:15	100000
42	PAWAR AKSHAY AVINASH	SC	ELECT	1	50000	C0821406 15698	8/27/2021 18:01	50000	C1021221 37865	10/15/2021 18:15	100000
43	GOREGAONKAR CHIRAG DEEPAK	SC	ELECT	1	50000	C0821405 42216	8/27/2021 18:01	50000	C1021224 72535	10/15/2021 18:15	100000
44	SONAWANE SHREYASH DEEPAK	SC	ELECT	1	50000	C0821408 71504	8/27/2021 18:01	50000	C1021221 17579	10/15/2021 18:15	100000
45	AAKASH BABURAO RATHOD	VJNT	COMP	1	44484	C0322851 53840	3/30/2022 18:05	44484	C0422002 59704	4/2/2022 20:15	88968
46	PAWAR TEJAS DEEPAK	OBC	AUTO	2	21205.5	C1021126 52081	10/7/2021 19:50	21205.5	C1221288 59674	12/20/2021 18:12	42411
47	VEDANT RANJIT PATIL	OBC	AUTO	2	21205.5	C1021126 52152	10/7/2021 19:50	21205.5	C0522071 78474	5/6/2022 18:02	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
48	CHANCHE SHREYAS SURYAKANT	OBC	CIVIL	2	21205.5	C1121112 33636	11/12/2021 18:41	21205.5	C1221288 59673	12/20/2021 18:12	42411
49	WANKHADE RUTIKA SANTOSH	OBC	CIVIL	2	21205.5	C1021126 52076	10/7/2021 19:50	21205.5	C1221288 59667	12/20/2021 18:12	42411
50	MHATRE TIRTHA DASHRATH	OBC	CIVIL	2	21205.5	C1021126 52145	10/7/2021 19:50	21205.5	C1221288 59690	12/20/2021 18:12	42411
51	THAKUR SUYASH SURYAKANT	OBC	CIVIL	2	21205.5	C1021126 52089	10/7/2021 19:50	21205.5	C1221288 59684	12/20/2021 18:12	42411
52	BHAGAT SAMIKSHA SOPAN	OBC	CIVIL	2	21205.5	C1021126 52142	10/7/2021 19:50	21205.5	C1221288 59687	12/20/2021 18:12	42411
53	SONAWALE PAWAN RAJESH	OBC	CIVIL	2	21205.5	C1021126 52088	10/7/2021 19:50	21205.5	C1221288 59683	12/20/2021 18:12	42411
54	MURKAR SAHIL SANJAY	OBC	CIVIL	2	21205.5	C1021126 52083	10/7/2021 19:50	21205.5	C1221288 59677	12/20/2021 18:12	42411
55	PATIL MANISH CHANDRAKANT	OBC	CIVIL	2	21205.5	C1021126 52144	10/7/2021 19:50	21205.5	C1221288 59689	12/20/2021 18:12	42411
56	PATIL VIRAJ DNYANESH	OBC	CIVIL	2	21205.5	C1021126 52140	10/7/2021 19:50	21205.5	C1221288 59686	12/20/2021 18:12	42411
57	KAMALE PRANAV PANDURANG	OBC	CIVIL	2	21205.5	C1121113 62818	11/12/2021 18:41	21205.5	C0522074 50122	5/6/2022 18:02	42411
58	MHATRE SAMARTH SADANAND	OBC	CIVIL	2	21205.5	C1021126 52143	10/7/2021 19:50	21205.5	C0522074 16798	5/6/2022 18:02	42411
59	GURAV MANDAR MOHAN	OBC	CIVIL	2	21205.5	C1021126 52148	10/7/2021 19:50	21205.5	C1221288 59692	12/20/2021 18:12	42411

PRINCIPAL

Mahatma Education Society's  
Pimpri (NCC)



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
60	PATIL MAHESH VASUDEO	OBC	CIVIL	2	21205.5	C1021126 52150	10/7/2021 19:50	21205.5	C1221288 59693	12/20/2021 18:12	42411
61	WARKE RUCHIRA RAVINDRA	OBC	COMP	2	21205.5	C1021126 52141	10/7/2021 19:50	21205.5	C0522073 38344	5/6/2022 18:07	42411
62	BHAGANE KRUTIKA PRAKASH	OBC	COMP	2	21205.5	C1221367 52029	12/21/2021 19:28	21205.5	C0522072 48665	5/6/2022 18:02	42411
63	PATIL SHRUSHTI AJIT	OBC	COMP	2	21205.5	C1021126 52074	10/7/2021 19:50	21205.5	C1221288 59665	12/20/2021 18:12	42411
64	ICHALE SANKET ATMARAM	OBC	COMP	2	21205.5	C1021126 52087	10/7/2021 19:50	21205.5	C1221288 59682	12/20/2021 18:12	42411
65	KADAM YASH ABA	OBC	COMP	2	21205.5	C1121113 62817	11/12/2021 18:41	21205.5	C1221288 59675	12/20/2021 18:12	42411
66	NIKUM SAKSHI SANJIV	OBC	COMP	2	21205.5	C1021126 52079	10/7/2021 19:50	21205.5	C1221288 59670	12/20/2021 18:12	42411
67	PATIL SHUBHAM KRISHNA	OBC	COMP	2	21205.5	C1221290 16993	12/20/2021 18:12	21205.5	C0522070 35740	5/6/2022 18:02	42411
68	THAKUR SIDDHESH JAGNNATH	OBC	COMP	2	21205.5	C1021126 52149	10/7/2021 19:50	21205.5	C0522074 27251	5/6/2022 18:02	42411
69	PINGALE VEDANT SHRIKANT	OBC	COMP	2	21205.5	C1021126 52147	10/7/2021 19:50	21205.5	C0522074 23615	5/6/2022 18:02	42411
70	MADHAVI ADITYA SANJAY	OBC	COMP	2	21205.5	C1021126 52146	10/7/2021 19:50	21205.5	C1221288 59691	12/20/2021 18:12	42411
71	PATIL TANUJA DEEPAK	OBC	COMP	2	21205.5	C1021126 52090	10/7/2021 19:50	21205.5	C1221288 59685	12/20/2021 18:12	42411

PRINCIPAL

Mahatma Education Society's

Pillai HOC College of Engineering

A. T. ...

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
72	KHARSAMBLE SANSKRITI AMOL	OBC	COMP	2	21205.5	C1021126 52078	10/7/2021 19:50	21205.5	C1221288 59669	12/20/2021 18:12	42411
73	BERDE OMKAR UDAY	OBC	COMP	2	21205.5	C1021126 52082	10/7/2021 19:50	21205.5	C1221288 59676	12/20/2021 18:12	42411
74	SAWANT SHREYAS DATTATREY	OBC	ELECT	2	21205.5	C1121114 62534	11/12/2021 18:41	21205.5	C1221288 59672	12/20/2021 18:12	42411
75	PATIL RASIKA BHAI	OBC	IT	2	21205.5	C1121116 11974	11/12/2021 18:44	21205.5	C1221288 59688	12/20/2021 18:12	42411
76	MUNDHE ABHIJEET MAHESH	OBC	IT	2	21205.5	C1021126 52080	10/7/2021 19:50	21205.5	C1221288 59671	12/20/2021 18:12	42411
77	MHATRE HINDAVI HARIBHAU	OBC	IT	2	21205.5	C1221294 75621	12/20/2021 18:12	21205.5	C0522074 50121	5/6/2022 18:02	42411
78	MHATRE ANKITA RAVINDRA	OBC	IT	2	21205.5	C1021126 52151	10/7/2021 19:50	21205.5	C1221288 59694	12/20/2021 18:12	42411
79	PARKAR PRITISH PARASHAR	OBC	IT	2	21205.5	C1021126 52077	10/7/2021 19:50	21205.5	C1221288 59668	12/20/2021 18:12	42411
80	KORE RUTUJA UTTAM	OBC	IT	2	21205.5	C1021126 52075	10/7/2021 19:50	21205.5	C1221288 59666	12/20/2021 18:12	42411
81	THAKUR SHREYAS VAIBHAV	OBC	MECH	2	21205.5	C1021126 52085	10/7/2021 19:50	21205.5	C1221288 59679	12/20/2021 18:12	42411
82	KAWALE PRITESH RAJAN	OBC	MECH	2	21205.5	C1021126 52086	10/7/2021 19:50	21205.5	C1221288 59681	12/20/2021 18:12	42411
83	MHATRE CHIRAG NARENDRA	OBC	MECH	2	18995	C1221289 94451	12/20/2021 18:12	18995	C0522074 27250	5/6/2022 18:02	37990

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
84	PATIL SAKSHI SADANAND	OBC	MECH	2	21205.5	C1121170 37046	11/14/2021 20:31	21205.5	C1221367 81353	12/21/2021 19:28	42411
85	PATIL DIVESH TULSHIDAS	OBC	MECH	2	21205.5	C1221289 62304	12/20/2021 18:12	21205.5	C0522073 37770	5/6/2022 18:02	42411
86	MHATRE AAKASH SHAM	OBC	MECH	2	21205.5	C1121114 62535	11/12/2021 18:41	21205.5	C1221288 59680	12/20/2021 18:12	42411
87	PATIL APURV ANANT	OBC	MECH	2	23181.75	C1021126 52261	10/7/2021 19:50	23181.75	C1221288 59766	12/20/2021 18:12	46363.5
88	PATIL PRADNYESH NITIN	OBC	MECH	2	23181.75	C1021126 52249	10/7/2021 19:50	23181.75	C1221288 59745	12/20/2021 18:12	46363.5
89	BHOIR VEDANT DINESH	OBC	MECH	2	23181.75	C1221294 83721	12/20/2021 18:12	23181.75	C0522074 39619	5/6/2022 18:02	46363.5
90	NAIK SHUBHAM SANTOSH	OBC	MECH	2	21205.5	C1021126 52084	10/7/2021 19:50	21205.5	C1221288 59678	12/20/2021 18:12	42411
91	WAVEKAR BHAGYESH KISHOR	OBC	MECH	2	21205.5	C1221294 85084	12/20/2021 18:12	21205.5	C0522070 47772	5/6/2022 18:02	42411
92	PATIL SAYALI ANANTA	SBC	COMP	2	42411	C1221291 42440	12/20/2021 18:12	42411	C0522210 61258	5/10/2022 18:49	84822
93	GOYAJI ROHIT ROHIDAS	SBC	ELECT	2	42411	C1221291 42442	12/20/2021 18:12	42411	C0522214 09723	5/10/2022 18:49	84822
94	KUNDAL PRAJWAL PARSHURAM	SBC	MECH	2	44484	C0422086 74738	4/4/2022 18:03	44484	C0422270 14974	4/12/2022 18:00	88968
95	DARVES MANDAR DEVENDRA	SBC	MECH	2	42411	C1221291 42441	12/20/2021 18:12	42411	C0522210 62515	5/10/2022 18:49	84822

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
96	MAYUR NARESH PAWAR	SC	CIVIL	2	47500	C0821406 45448	8/27/2021 18:02	47500	C0222531 94934	2/26/2022 20:16	95000
97	AHIRE DIPESH GANESH	SC	CIVIL	2	47500	C0821405 82404	8/27/2021 18:01	47500	C0222540 06555	3/2/2022 21:30	95000
98	GAIKWAD PRAJWAL PRAKASH	SC	CIVIL	2	47500	C0821405 76579	8/27/2021 18:01	47500	C1021221 18176	10/15/2021 18:15	95000
99	WAHUL ANIKET SAHEBRAO	SC	CIVIL	2	47500	C0821409 97830	8/27/2021 18:01	47500	C1021220 01170	10/15/2021 18:15	95000
100	NACHANKAR PRATIK KISHOR	SC	CIVIL	2	40758.5	C0821405 39858	8/27/2021 18:01	40758.5	C0522430 26680	5/25/2022 19:09	81517
101	SHIGAONKAR SANKET JALINDAR	SC	COMP	2	42411	C0821406 96419	8/27/2021 18:01	42411	C0322209 38429	3/11/2022 19:39	84822
102	GAMBRE ABHISHEK DINESH	SC	COMP	2	42411	C0821405 42209	8/27/2021 18:01	42411	C1021221 77120	10/15/2021 18:15	84822
103	NIKAM ABHISHEK DIPAK	SC	COMP	2	42411	C0821406 87720	8/27/2021 18:01	42411	C1021221 36113	10/15/2021 18:15	84822
104	KAMBLE DEEPAK RAJENDRA	SC	ELECT	2	47500	C0821406 00600	8/27/2021 18:01	47500	C0522451 26528	5/26/2022 19:51	95000
105	PAWAR SHUBHAM SANTOSH	SC	ELECT	2	47500	C0821406 32745	8/27/2021 18:01	47500	C1021220 51580	10/15/2021 18:15	95000
106	KAMBLE VIPIN PRAKASH	SC	ELECT	2	47500	C0821406 15378	8/27/2021 18:01	47500	C0522426 35807	5/23/2022 18:00	95000
107	GHAYWAT AVISH SURESH	SC	ELECT	2	48411	C0821406 01499	8/27/2021 18:01	48411	C1021221 38450	10/15/2021 18:15	96822

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
108	DIKLE KUNAL KAMLAKAR	SC	ELECT	2	47500	C0821406 14479	8/27/2021 18:01	47500	C0522451 26529	5/26/2022 19:51	95000
109	KAMBLE AKANKSHA RAJENDRA	SC	IT	2	47500	C0821405 39859	8/27/2021 18:01	47500	C1021221 38449	10/15/2021 18:15	95000
110	PAWAR SAHIL DEEPAK	SC	MECH	2	47500	C0821409 99386	8/27/2021 18:01	47500	C1021221 37277	10/15/2021 18:15	95000
111	SOANVALE RASIKA SANDEEP	SC	MECH	2	42411	C0821406 15082	8/27/2021 18:01	42411	C1021218 30612	10/15/2021 18:15	84822
112	BANSODE ROHIT RAJENDRA	SC	MECH	2	42411	C0821405 03309	8/27/2021 18:01	42411	C1021220 00581	10/15/2021 18:15	84822
113	MEHETAR ROHIT BHASKAR	VJNT	CIVIL	2	42411	C1021095 19833	10/6/2021 19:30	42411	C0822258 09804	8/12/2022 0:00	84822
114	VYAPARI MONISH SURENDRA	VJNT	CIVIL	2	42411	C1021095 19835	10/6/2021 19:30	42411	C1221230 41728	12/14/2021 18:13	84822
115	SALUNKHE VARAD SANTOSH	VJNT	CIVIL	2	42411	C1021095 19836	10/6/2021 19:30	42411	C1221230 41729	12/14/2021 18:13	84822
116	LATKE SUJWAL SUNIL	VJNT	COMP	2	42411	C1021095 19832	10/6/2021 19:30	42411	C1221230 41727	12/14/2021 18:13	84822
117	JADHAV HARSHALA RAMESH	VJNT	ELECT	2	42411	C1221230 79936	12/14/2021 18:13	42411	C0422106 65540	4/5/2022 18:50	84822
118	GHUTUKADE PRIYANKA BALASAHEB	VJNT	ELECT	2	42411	C1021095 19837	10/6/2021 19:30	42411	C0422026 97004	4/2/2022 20:15	84822
119	PALVE SHWETA MAHADEV	VJNT	IT	2	42411	C1021095 19834	10/6/2021 19:30	42411	C0822256 41117	8/12/2022 0:00	84822

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
120	SUMIT NARAYAN RATHOD	VINT	MECH	2	42411	C1021095 19838	10/6/2021 19:30	42411	C1221230 41730	12/14/2021 18:13	84822
121	SHAHASANE HIMANSHU VJAY	OBC	AUTO	3	23181.75	C1121116 98508	11/12/2021 18:41	23181.75	C1221288 59802	12/20/2021 18:12	46363.5
122	JADHAV RHUTVIJ RAJESH	OBC	AUTO	3	23181.75	C1121113 59952	11/12/2021 18:44	23181.75	C1221288 59773	12/20/2021 18:12	46363.5
123	MHATRE SUDESH ANIL	OBC	AUTO	3	23181.75	C1021126 52244	10/7/2021 19:50	23181.75	C1221288 59740	12/20/2021 18:12	46363.5
124	RAUT VIPUL ABARAO	OBC	CIVIL	3	20650	C1021126 52072	10/7/2021 19:50	20650	C1221288 59663	12/20/2021 18:12	41300
125	PAWAR HARSHALI RAJENDRA	OBC	CIVIL	3	23181.75	C1021126 52258	10/7/2021 19:50	23181.75	C1221288 59753	12/20/2021 18:12	46363.5
126	GORE RUTIK SUNIL	OBC	CIVIL	3	23181.75	C1221290 12244	12/20/2021 18:12	23181.75	C0522209 32538	5/10/2022 18:00	46363.5
127	DHANAWADE ANIKET JAYANT	OBC	CIVIL	3	23181.75	C1021126 52275	10/7/2021 19:50	23181.75	C1221288 59791	12/20/2021 18:12	46363.5
128	MHATRE PRIYA PRAVIN	OBC	CIVIL	3	23181.75	C1021126 52269	10/7/2021 19:50	23181.75	C1221288 59783	12/20/2021 18:12	46363.5
129	PATIL PRANALI VINAYAK	OBC	CIVIL	3	23181.75	C1021126 52238	10/7/2021 19:50	23181.75	C1221288 59732	12/20/2021 18:12	46363.5
130	NAIK SHUBHAM NARENDRA	OBC	CIVIL	3	23181.75	C1021126 52259	10/7/2021 19:50	23181.75	C1221288 59764	12/20/2021 18:12	46363.5
131	MHATRE MANALI PRABHAKAR	OBC	CIVIL	3	23181.75	C1021126 52273	10/7/2021 19:50	23181.75	C1221288 59789	12/20/2021 18:12	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
132	BHONDIWALE TEJAS RAJARAM	OBC	CIVIL	3	23181.75	C1121112 54324	11/12/2021 18:44	23181.75	C0522074 50123	5/6/2022 18:02	46363.5
133	MALI KRUNAL P	OBC	CIVIL	3	23181.75	C1021126 52278	10/7/2021 19:50	23181.75	C1221288 59795	12/20/2021 18:12	46363.5
134	PRATIK VASANT JOGALE	OBC	CIVIL	3	23181.75	C1221290 16994	12/20/2021 18:12	23181.75	C0522070 35744	5/6/2022 18:02	46363.5
135	MHATRE SAGAR BHASKAR	OBC	CIVIL	3	23181.75	C1021126 52248	10/7/2021 19:50	23181.75	C1221288 59744	12/20/2021 18:12	46363.5
136	BHOSALE SIDDHANT SUBHASH	OBC	COMP	3	23181.75	C1221289 04037	12/20/2021 18:12	23181.75	C0522072 48670	5/6/2022 18:02	46363.5
137	THAKUR AKSHAY CHANDRAKANT	OBC	COMP	3	23181.75	C1121113 55116	11/12/2021 18:41	23181.75	C0522070 36068	5/6/2022 18:02	46363.5
138	GURAV ANUJA ASHOK	OBC	COMP	3	23181.75	C1221289 62957	12/20/2021 18:12	23181.75	C0522074 16799	5/6/2022 18:02	46363.5
139	RAHATE CHAITALEE BABAN	OBC	COMP	3	23181.75	C1021126 52270	10/7/2021 19:50	23181.75	C1221288 59784	12/20/2021 18:12	46363.5
140	MOKAL SAHIL RAJESH	OBC	COMP	3	23181.75	C1021126 52277	10/7/2021 19:50	23181.75	C0522074 23026	5/6/2022 18:02	46363.5
141	AMRUTE AVIPRA PRAKASH	OBC	COMP	3	23181.75	C1221290 17561	12/20/2021 18:12	23181.75	C0522073 38347	5/6/2022 18:07	46363.5
142	BHOIR SHIVANI PRAKASH	OBC	COMP	3	23181.75	C1021126 52257	10/7/2021 19:50	23181.75	C0522071 63223	5/6/2022 18:02	46363.5
143	KAP AKSHATA MOHAN	OBC	COMP	3	23181.75	C1221289 06285	12/20/2021 18:12	23181.75	C0522074 27898	5/6/2022 18:02	46363.5

PRINCIPAL

Mahatma Education Society's

Pillai NCC College, Warananagar

17/11/2022

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
144	GOTAVADE SHIVANI SATISH	OBC	COMP	3	23181.75	C1021126 52181	10/7/2021 19:50	23181.75	C0522073 42264	5/6/2022 18:02	46363.5
145	PATIL OM NITIN	OBC	COMP	3	23181.75	C1121116 37577	11/12/2021 18:41	23181.75	C1221288 59792	12/20/2021 18:12	46363.5
146	PAWASKAR AMEYA NITIN	OBC	ELECT	3	23181.75	C1021126 52335	10/7/2021 19:50	23181.75	C1221288 59801	12/20/2021 18:12	46363.5
147	MHATRE NIHAR JAGDISH	OBC	ELECT	3	23181.75	C1121114 62536	11/12/2021 18:41	23181.75	C1221288 59756	12/20/2021 18:12	46363.5
148	TELANG ANIKET SOPAN	OBC	ELECT	3	21205.5	C1021126 52073	10/7/2021 19:50	21205.5	C1221288 59664	12/20/2021 18:12	42411
149	BAMGUDE GANESH MAHADEV	OBC	ELECT	3	23181.75	C1121113 26043	11/12/2021 18:44	23181.75	C1221288 59754	12/20/2021 18:12	46363.5
150	MANDLIK PRATIK BHARAT	OBC	ELECT	3	23181.75	C1021126 52281	10/7/2021 19:50	23181.75	C0522071 78476	5/6/2022 18:02	46363.5
151	THAKUR VAISHNAVI ANIL	OBC	EXTC	3	23181.75	C1021126 52274	10/7/2021 19:50	23181.75	C1221288 59790	12/20/2021 18:12	46363.5
152	NAIK SNEHAL SANJAY	OBC	IT	3	23181.75	C1221289 62305	12/20/2021 18:12	23181.75	C0522074 23617	5/6/2022 18:02	46363.5
153	SAHIL SUJAY BHURKE	OBC	IT	3	23181.75	C1021126 52282	10/7/2021 19:50	23181.75	C1221288 59798	12/20/2021 18:12	46363.5
154	MHATRE SNEHA NITIN	OBC	IT	3	23181.75	C1021126 52180	10/7/2021 19:50	23181.75	C1221288 59724	12/20/2021 18:12	46363.5
155	PATIL PRAJAKTA SHAMKANT	OBC	IT	3	23181.75	C1221294 83671	12/20/2021 18:12	23181.75	C0522074 23025	5/6/2022 18:02	46363.5

PRITHVIRAJ

Mahatma Education Society's  
PILBHOOC College of Engineering  
& Technology

4



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
156	PATIL CHINMAYEE CHETAN	OBC	IT	3	23181.75	C1021126 52237	10/7/2021 19:50	23181.75	C1221288 59731	12/20/2021 18:12	46363.5
157	MHATRE SHRUTI DHANANJAY	OBC	IT	3	23181.75	C1021126 52243	10/7/2021 19:50	23181.75	C1221288 59739	12/20/2021 18:12	46363.5
158	TANDEL NEHA MINESH	OBC	IT	3	23181.75	C1221289 63553	12/20/2021 18:12	23181.75	C0522074 39618	5/6/2022 18:02	46363.5
159	THAKUR TANAYA MANOHAR	OBC	IT	3	23181.75	C1021126 52183	10/7/2021 19:50	23181.75	C1221288 59726	12/20/2021 18:12	46363.5
160	INGLE VALLABH VIJAY	OBC	IT	3	23181.75	C1221289 61720	12/20/2021 18:12	23181.75	C0522073 38348	5/6/2022 18:07	46363.5
161	BHOIR AJAY AVINASH	OBC	IT	3	23181.75	C1121117 00113	11/12/2021 18:44	23181.75	C1221288 59805	12/20/2021 18:12	46363.5
162	TATHE SHUBHANGI GORKHANATH	OBC	IT	3	23181.75	C1021126 52332	10/7/2021 19:50	23181.75	C0522074 52801	5/6/2022 18:02	46363.5
163	PASHTE SHREYA SANTOSH	OBC	IT	3	23181.75	C1021126 52182	10/7/2021 19:50	23181.75	C1221288 59725	12/20/2021 18:12	46363.5
164	MOHITE SAHIL SHARAD	OBC	MECH	3	23181.75	C1221367 52030	12/21/2021 19:28	23181.75	C0522072 48671	5/6/2022 18:02	46363.5
165	RAHATE SHREYAS BABAN	OBC	MECH	3	23181.75	C1121112 36891	11/12/2021 18:41	23181.75	C1221288 59786	12/20/2021 18:12	46363.5
166	GAVANDI SHREYAS SANTOSH	OBC	MECH	3	23181.75	C1021126 52280	10/7/2021 19:50	23181.75	C1221288 59797	12/20/2021 18:12	46363.5
167	PATIL RUTVIK UDAY	OBC	MECH	3							0
168	PATIL GIRISH SANJAY	OBC	MECH	3	23181.75	C1121116 11357	11/12/2021 18:41	23181.75	C1221288 59803	12/20/2021 18:12	46363.5

PRINCIPAL

Mahatma Education Society's  
Patil Public School & College

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
169	BHOIR ARCHIT RAMCHANDRA	OBC	MECH	3	23181.75	C1021126 52241	10/7/2021 19:50	23181.75	C1221288 59737	12/20/2021 18:12	46363.5
170	THAKUR YASH PRADEEP	OBC	MECH	3	23181.75	C1021126 52236	10/7/2021 19:50	23181.75	C1221288 59730	12/20/2021 18:12	46363.5
171	MHATRE PRASAD VILAS	OBC	MECH	3	23181.75	C1121116 39398	11/12/2021 18:44	23181.75	C1221288 59763	12/20/2021 18:12	46363.5
172	GHAG NEERAJ RATNAKAR	OBC	MECH	3	23181.75	C1021126 52185	10/7/2021 19:50	23181.75	C1221288 59728	12/20/2021 18:12	46363.5
173	SANAP SIDDHESH SANDESH	OBC	MECH	3	23181.75	C1221294 83673	12/20/2021 18:12	23181.75	C0522070 36067	5/6/2022 18:02	46363.5
174	PAWAR YASH HARISHCHANDRA	OBC	MECH	3	23181.75	C1121114 72689	11/12/2021 18:44	23181.75	C1221288 59735	12/20/2021 18:12	46363.5
175	PATIL AAKASH RAKESH	OBC	MECH	3	23181.75	C1221289 04036	12/20/2021 18:12	23181.75	C0522073 42265	5/6/2022 18:02	46363.5
176	PATIL SHUBHAM ARUN	OBC	MECH II	3	23181.75	C1021126 52334	10/7/2021 19:50	23181.75	C1221288 59800	12/20/2021 18:12	46363.5
177	SOURAV VAIBHAV PATIL	OBC	MECH II	3	23181.75	C1021126 52184	10/7/2021 19:50	23181.75	C1221288 59727	12/20/2021 18:12	46363.5
178	WAGH CHETAN DNYANESHWAR	OBC	MECH II	3	23181.75	C1121112 59454	11/12/2021 18:44	23181.75	C0522074 23616	5/6/2022 18:02	46363.5
179	SHELKE ROHAN CHANDRAHAS	OBC	MECH II	3	23181.75	C1221294 83672	12/20/2021 18:12	23181.75	C0522072 55484	5/6/2022 18:02	46363.5
180	BHOIR MAYANK DILIP	OBC	MECH II	3	23181.75	C1021126 52263	10/7/2021 19:50	23181.75	C1221288 59768	12/20/2021 18:12	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
181	PATIL VAIBHAV SANJAY	OBC	MECH II	3	23181.75	C1021126 52246	10/7/2021 19:50	23181.75	C1221288 59742	12/20/2021 18:12	46363.5
182	PATIL PRANAY VIKAS	OBC	MECH II	3	23181.75	C1121112 54035	11/12/2021 18:41	23181.75	C1221288 59794	12/20/2021 18:12	46363.5
183	VARSOLKAR BHAVIKA SACHIN	SBC	CIVIL	3	46363.5	C1221291 42500	12/20/2021 18:12	46363.5	C0522214 09726	5/10/2022 18:49	92727
184	AKHADMAL GAYATRI DAGDU	SBC	CIVIL	3	46363.5	C1221291 42503	12/20/2021 18:12	46363.5	C0522214 09727	5/10/2022 18:49	92727
185	KULABKAR SAKSHI SHAILENDRA	SBC	COMP	3	46363.5	C1221291 42444	12/20/2021 18:12	46363.5	C0522212 12621	5/10/2022 18:49	92727
186	KOLI SHRIYA AJIT	SBC	ELECT	3	46363.5	C1221291 42502	12/20/2021 18:12	46363.5	C0522212 17455	5/10/2022 18:49	92727
187	SHELKE SANSKRUTI DAMODAR	SBC	EXTC	3	46363.5	C1221291 42498	12/20/2021 18:12	46363.5	C0522210 62516	5/10/2022 18:49	92727
188	PATIL OMKAR PRAKASH	SBC	EXTC	3	46363.5	C1221291 42504	12/20/2021 18:12	46363.5	C0522210 60941	5/10/2022 18:49	92727
189	MALE ADVEYA ARUN	SBC	MECH	3	46363.5	C1221291 42446	12/20/2021 18:12	46363.5	C0522213 59983	5/10/2022 18:49	92727
190	SHELKE SUMIT DAMODAR	SBC	MECH II	3	46363.5	C1221291 42497	12/20/2021 18:12	46363.5	C0522214 09725	5/10/2022 18:49	92727
191	SMRUTI GANGADHAR KAMBLE	SC	AUTO	3	44843.5	C0821407 02315	8/27/2021 18:01	44843.5	C0222540 06553	3/2/2022 21:30	89687
192	KADAM ABHISHEK KISHOR	SC	AUTO	3	47520	C0821405 42215	8/27/2021 18:01	47520	C1021222 57617	10/15/2021 18:15	95040

PRINGPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
193	KAMBLE SOURAV SUNIL	SC	CIVIL	3	44843.5	C0821406 14477	8/27/2021 18:01	44843.5	C0322209 38430	3/11/2022 19:39	89687
194	GAIKWAD NITISH MAHENDRA	SC	CIVIL	3	46363.5	C0821405 42212	8/27/2021 18:01	46363.5	C1021229 16114	10/18/2021 21:18	92727
195	PAWAR ANIRUDDHA SHASHIKANT	SC	CIVIL	3	46363.5	C0821405 42213	8/27/2021 18:01	46363.5	C1021224 72534	10/15/2021 18:15	92727
196	DHARGAWE MAYANK DURGESH	SC	COMP	3	51000	C0821406 42347	8/27/2021 18:01	51000	C1021221 36116	10/15/2021 18:15	102000
197	JOGDHANKAR VARUN MAHADEV	SC	ELECT	3	44843.5	C0821406 00599	8/27/2021 18:01	44843.5	C0322209 38431	3/11/2022 19:39	89687
198	KADAM SHIVRAJ SUNIL	SC	ELECT	3	46363.5	C0821405 08309	8/27/2021 18:01	46363.5	C1021221 37863	10/15/2021 18:15	92727
199	SHINDE VEDANT SATISH	SC	ELECT	3	44843.5	C0821406 42346	8/27/2021 18:01	44843.5	C0522429 65487	5/25/2022 19:11	89687
200	INGLE SHRUTI DEEPAK	SC	IT	3	46363.5	C0821405 92618	8/27/2021 18:01	46363.5	C1021219 92110	10/15/2021 18:15	92727
201	KAMBLE AMISH VINOD	SC	MECH	3	42805	C0821406 14476	8/27/2021 18:01	42805	C1021229 16112	10/18/2021 21:18	85610
202	SONAWALE JAYDEEP MARYAPPA	SC	MECH	3	46363.5	C0821405 08308	8/27/2021 18:01	46363.5	C1021229 16113	10/18/2021 21:18	92727
203	TIKE SHUBHAM SATYAWAN	SC	MECH	3	44843.5	C0821406 45447	8/27/2021 18:02	44843.5	C1021221 77122	10/15/2021 18:15	89687
204	KOCHEWAD SHYAM SANGRAM	SC	MECH	3	51000	C0821406 45450	8/27/2021 18:02	51000	C1021222 57618	10/15/2021 18:15	102000

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
205	GAIKWAD SIDDHANT VINAYAK	SC	MECH	3	46363.5	C0821406 14478	8/27/2021 18:01	46363.5	C1021218 30613	10/15/2021 18:15	92727
206	KHARAT PRASAD UTTAM	SC	MECH	3	46363.5	C0821405 42211	8/27/2021 18:01	46363.5	C1021221 17577	10/15/2021 18:15	92727
207	DIVEKAR SIDDHESH SAMEER	SC	MECH	3	46363.5	C0821408 71503	8/27/2021 18:01	46363.5	C1021219 92109	10/15/2021 18:15	92727
208	MANE ANIKET SUHIR	SC	MECH	3	46363.5	C0821405 01910	8/27/2021 18:01	46363.5	C1021224 72533	10/15/2021 18:15	92727
209	SHINDE RISHIKESH RAMESH	SC	MECH	3	46363.5	C0821405 79311	8/27/2021 18:02	46363.5	C1021221 17578	10/15/2021 18:15	92727
210	WAGHAMARE NISARG SUDAM	SC	MECH	3	48340.5	C0921175 64990	9/14/2021 18:02	48340.5	C0322209 38433	3/11/2022 19:39	96681
211	GHANGHAV KSHITU RAVSAHEB	SC	MECH II	3	46363.5	C0821407 02615	8/27/2021 18:01	46363.5	C0222540 05983	3/2/2022 21:30	92727
212	SONAWANE BHUSHAN RAJENDRA	SC	MECH II	3	46363.5	C0821409 58642	8/27/2021 18:01	46363.5	C0322209 38432	3/11/2022 19:39	92727
213	KOTWAL KOMAL LAXMAN	VJNT	ELECT	3	46363.5	C1021095 19847	10/6/2021 19:30	46363.5	C0822258 74014	8/12/2022 0:00	92727
214	JADHAV NAYAN RAMESH	VJNT	MECH	3	46363.5	C1121108 41516	11/11/2021 20:38	46363.5	C0422053 21123	4/2/2022 20:15	92727
215	BARI MOHNISH M	OBC	AUTO	4	18168.25	C1021126 52070	10/7/2021 19:50	18168.25	C0522074 27249	5/6/2022 18:02	36336.5
216	SATLE VIVEK VIKAS	OBC	AUTO	4	21729.5	C1121112 43823	11/12/2021 18:41	21729.5	C1221288 59698	12/20/2021 18:12	43459

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
217	PATIL SHUBHAM MADHUKAR	OBC	AUTO	4	21729.5	C1021126 52157	10/7/2021 19:50	21729.5	C0522074 27252	5/6/2022 18:02	43459
218	JAMBALE KUNAL SANTOSH	OBC	AUTO	4	23181.75	C1021126 52186	10/7/2021 19:50	23181.75	C1221288 59729	12/20/2021 18:12	46363.5
219	BORATE RUSHIKESH RAJAN	OBC	AUTO	4	23181.75	C1021126 52265	10/7/2021 19:50	23181.75	C1221288 59780	12/20/2021 18:12	46363.5
220	PATIL JAYESH NAGRAJ	OBC	AUTO	4	23181.75	C1021126 52276	10/7/2021 19:50	23181.75	C1221288 59793	12/20/2021 18:12	46363.5
221	PHUTANE ANUJA MURALIDHAR	OBC	CIVIL	4	20650	C1021126 52071	10/7/2021 19:50	20650	C1221288 59662	12/20/2021 18:12	41300
222	THAKUR SHUBHAM RAVINDRA	OBC	CIVIL	4	21729.5	C1021126 52153	10/7/2021 19:50	21729.5	C1221288 59695	12/20/2021 18:12	43459
223	PATIL SANKALP JANARDAN	OBC	CIVIL	4	23181.75	C1121113 62819	11/12/2021 18:41	23181.75	C1221288 59755	12/20/2021 18:12	46363.5
224	MORE VIRAJ ARUN	OBC	CIVIL	4	23181.75	C1121117 00112	11/12/2021 18:44	23181.75	C1221288 59758	12/20/2021 18:12	46363.5
225	PATIL JANHAVI AVINASH	OBC	CIVIL	4	23181.75	C1021126 52266	10/7/2021 19:50	23181.75	C0522072 48669	5/6/2022 18:02	46363.5
226	KSHIRSAGAR BHUSHAN RAMAKANT	OBC	CIVIL	4	23181.75	C1121114 69683	11/12/2021 18:44	23181.75	C1221288 59760	12/20/2021 18:12	46363.5
227	LOKHANDI ANIKET ROHIDAS	OBC	CIVIL	4	23181.75	C1021126 52239	10/7/2021 19:50	23181.75	C1221288 59733	12/20/2021 18:12	46363.5
228	JANGAM SUYOG RANJEET	OBC	CIVIL	4	23181.75	C1021126 52260	10/7/2021 19:50	23181.75	C1221288 59765	12/20/2021 18:12	46363.5

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
229	MHATRE SHRADDHA NARAYAN	OBC	CIVIL	4	23181.75	C1021126 52262	10/7/2021 19:50	23181.75	C1221288 59767	12/20/2021 18:12	46363.5
230	SONTAKKE RAJ GANESH	OBC	CIVIL	4	23181.75	C1221289 03429	12/20/2021 18:12	23181.75	C0522071 78475	5/6/2022 18:02	46363.5
231	DANDEKAR ROHAN PARESH	OBC	COMP	4	21729.5	C1021126 52156	10/7/2021 19:50	21729.5	C1221288 59699	12/20/2021 18:12	43459
232	VEDPATHAK KALYANI RAMESH	OBC	COMP	4	23181.75	C1021126 52253	10/7/2021 19:50	23181.75	C1221288 59749	12/20/2021 18:12	46363.5
233	DIKSHANT MAHESH PHULPAGAR	OBC	COMP	4	23181.75	C1221289 03430	12/20/2021 18:12	23181.75	C0522073 38349	5/6/2022 18:07	46363.5
234	PATIL SOURAV RAMESH	OBC	COMP	4	23181.75	C1021126 52255	10/7/2021 19:50	23181.75	C1221288 59751	12/20/2021 18:12	46363.5
235	PORE GAURAV GIRISH	OBC	COMP	4	23181.75	C1021126 52247	10/7/2021 19:50	23181.75	C1221288 59743	12/20/2021 18:12	46363.5
236	WAGH JITESH RAMESH	OBC	COMP	4	23181.75	C1021126 52254	10/7/2021 19:50	23181.75	C1221288 59750	12/20/2021 18:12	46363.5
237	CHANDANE DEVDATTA PRADEEP	OBC	COMP	4	23181.75	C1121112 54034	11/12/2021 18:41	23181.75	C1221288 59778	12/20/2021 18:12	46363.5
238	BHOIR RIDDHESH VISHWAS	OBC	COMP	4	23181.75	C1021126 52271	10/7/2021 19:50	23181.75	C1221288 59785	12/20/2021 18:12	46363.5
239	PATIL ABHJEET HOMA	OBC	COMP	4	23181.75	C1121112 33637	11/12/2021 18:41	23181.75	C1221288 59759	12/20/2021 18:12	46363.5
240	KSHIRSAGAR CHAITALI RAVINDRA	OBC	COMP	4	21729.5	C1121114 82970	11/12/2021 18:41	21729.5	C1221288 59704	12/20/2021 18:12	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
241	MHATRE YATISH PARSHURAM	OBC	ELECT	4	21729.5	C1021126 52154	10/7/2021 19:50	21729.5	C1221288 59696	12/20/2021 18:12	43459
242	PATIL SHUBHAM KISHOR	OBC	ELECT	4	23181.75	C1121116 37576	11/12/2021 18:41	23181.75	C1221288 59772	12/20/2021 18:12	46363.5
243	LANGI VEDIKA GANESH	OBC	ELECT	4	23181.75	C1021126 52279	10/7/2021 19:50	23181.75	C1221288 59796	12/20/2021 18:12	46363.5
244	MANDHARE PRAKTA RAM	OBC	ELECT	4	23181.75	C1121112 33037	11/12/2021 18:41	23181.75	C1221288 59774	12/20/2021 18:12	46363.5
245	NAKTI JAIPRAKASH UDAY	OBC	ELECT	4	23181.75	C1121113 60243	11/12/2021 18:41	23181.75	C1221288 59804	12/20/2021 18:12	46363.5
246	SHINGE KIRAN RAMAKANT	OBC	ELECT	4	21729.5	C1121114 19077	11/12/2021 18:44	21729.5	C1221288 59703	12/20/2021 18:12	43459
247	NANDEKAR SUYOG SANJAY	OBC	ELECT	4	23181.75	C1221290 12243	12/20/2021 18:12	23181.75	C0522070 41909	5/6/2022 18:02	46363.5
248	GIJE NAYAN NATHURAM	OBC	ELECT	4	23181.75	C1021126 52272	10/7/2021 19:50	23181.75	C1221288 59788	12/20/2021 18:12	46363.5
249	SARANG SAHIL KAVISHWAR	OBC	ELECT	4	23181.75	C1021126 52333	10/7/2021 19:50	23181.75	C1221288 59799	12/20/2021 18:12	46363.5
250	PEDNEKAR SHUBHAM SHEKHAR	OBC	ELECT	4	23181.75	C1121114 03284	11/12/2021 18:41	23181.75	C1221288 59762	12/20/2021 18:12	46363.5
251	NAIK AKANSHA DILIP	OBC	ELECT	4	23181.75	C1221294 83722	12/20/2021 18:12	23181.75	C0522073 40052	5/6/2022 18:02	46363.5
252	PATIL HARSHADA AJIT	OBC	EXTC	4	18168.25	C1021126 52069	10/7/2021 19:50	18168.25	C1221288 59661	12/20/2021 18:12	36336.5

PRINCIPAL



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
253	THORAT ANUJA SURESH	OBC	EXTC	4	23181.75	C1221289 03431	12/20/2021 18:12	23181.75	C0522073 42266	5/6/2022 18:02	46363.5
254	PATIL VINAYA VASANT	OBC	EXTC	4	23181.75	C1021126 52242	10/7/2021 19:50	23181.75	C0522071 77830	5/6/2022 18:02	46363.5
255	PATIL TEJAS DILIP	OBC	EXTC	4	21729.5	C1121116 39397	11/12/2021 18:44	21729.5	C1221288 59700	12/20/2021 18:12	43459
256	SHIRKE PRANITA PRADEEP	OBC	EXTC	4	21729.5	C1021126 52155	10/7/2021 19:50	21729.5	C1221288 59697	12/20/2021 18:12	43459
257	JADHAV JANHAVI DEEPAK	OBC	IT	4	21729.5	C1121114 02978	11/12/2021 18:41	21729.5	C0522074 52800	5/6/2022 18:02	43459
258	GAVAND TAPASVI DHANAJI	OBC	IT	4	23181.75	C1021126 52267	10/7/2021 19:50	23181.75	C1221288 59781	12/20/2021 18:12	46363.5
259	PATINGE ANUSHREE HEMANT	OBC	IT	4	23181.75	C1021126 52240	10/7/2021 19:50	23181.75	C1221288 59734	12/20/2021 18:12	46363.5
260	PATIL TEJASWINI SHANKAR	OBC	IT	4	23181.75	C1021126 52245	10/7/2021 19:50	23181.75	C1221288 59741	12/20/2021 18:12	46363.5
261	BORITKAR ABHISHEK CHANDRAKANT	OBC	IT	4	23181.75	C1121113 26044	11/12/2021 18:44	23181.75	C1221288 59769	12/20/2021 18:12	46363.5
262	SHELAR HARSHRAJ PRAKASH	OBC	IT	4	23181.75	C1121113 55117	11/12/2021 18:41	23181.75	C1221288 59771	12/20/2021 18:12	46363.5
263	SHAIKH MANJURALI RAHIMAN	OBC	IT	4	23181.75	C1121116 77310	11/12/2021 18:41	23181.75	C1221288 59775	12/20/2021 18:12	46363.5
264	GAWAND TANMAY JANARDAN	OBC	MECH	4	21729.5	C1021126 52158	10/7/2021 19:50	21729.5	C1221288 59701	12/20/2021 18:12	43459

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
265	MHATRE JATIN VIDYADHAR	OBC	MECH	4	21729.5	C1121116 99809	11/12/2021 18:44	21729.5	C1221288 59702	12/20/2021 18:12	43459
266	SHINDE OMKAR RAMESH	OBC	MECH	4	23181.75	C1221289 61721	12/20/2021 18:12	23181.75	C0522072 48667	5/6/2022 18:02	46363.5
267	THALE MANISH DEVIDAS	OBC	MECH	4	23181.75	C1221290 17563	12/20/2021 18:12	23181.75	C0522070 35743	5/6/2022 18:02	46363.5
268	KHANDAGALE PRASANNA NANDU	OBC	MECH	4	23181.75	C1021126 52264	10/7/2021 19:50	23181.75	C0522073 40051	5/6/2022 18:02	46363.5
269	PATIL ROHIT CHANDRAKANT	OBC	MECH	4	23181.75	C1221294 85085	12/20/2021 18:12	23181.75	C0522072 23009	5/6/2022 18:02	46363.5
270	ZAGADE ATHARVA VIJAY	OBC	MECH	4	23181.75	C1221368 50085	12/21/2021 19:28	23181.75	C0522074 27897	5/6/2022 18:02	46363.5
271	MAYEKAR NIRMAL MANGESH	OBC	MECH	4	23181.75	C1221294 68255	12/20/2021 18:12	23181.75	C0522072 48668	5/6/2022 18:02	46363.5
272	JAGTAP SHREYAS SANJAY	OBC	MECH	4	23181.75	C1021126 52250	10/7/2021 19:50	23181.75	C1221288 59746	12/20/2021 18:12	46363.5
273	BHOIR SUJIT VISHWAS	OBC	MECH	4	23181.75	C1121114 19078	11/12/2021 18:44	23181.75	C1221288 59777	12/20/2021 18:12	46363.5
274	GURAV JUJI SURESH	OBC	MECH	4	23181.75	C1121114 19374	11/12/2021 18:44	23181.75	C1221288 59776	12/20/2021 18:12	46363.5
275	JITEKAR LEENA LAXMAN	OBC	MECH	4	23181.75	C1021126 52268	10/7/2021 19:50	23181.75	C1221288 59782	12/20/2021 18:12	46363.5
276	MHATRE SHREERAJ VIKAS	OBC	MECH	4	23181.75	C1121113 12444	11/12/2021 18:41	23181.75	C1221288 59779	12/20/2021 18:12	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
277	MHATRE RAJ RATNADEEP	OBC	MECH	4	23181.75	C1121113 55115	11/12/2021 18:41	23181.75	C1221288 59757	12/20/2021 18:12	46363.5
278	TEMKAR KUNAL SURENDRA	OBC	MECH	4	23181.75	C1021126 52256	10/7/2021 19:50	23181.75	C1221288 59752	12/20/2021 18:12	46363.5
279	THAKUR PRASAD ASHOK	OBC	MECH	4	23181.75	C1221290 17562	12/20/2021 18:12	23181.75	C0522072 58643	5/6/2022 18:02	46363.5
280	MHATRE VIPUL MANGESH	OBC	MECH	4	23181.75	C1121112 54033	11/12/2021 18:41	23181.75	C1221288 59736	12/20/2021 18:12	46363.5
281	GOLIPKAR AISHWARYA VIJAY	OBC	MECH	4	23181.75	C1021126 52252	10/7/2021 19:50	23181.75	C1221288 59748	12/20/2021 18:12	46363.5
282	PRATHAMESH MESTRY	OBC	MECH II	4	23181.75	C1121112 59154	11/12/2021 18:44	23181.75	C1221288 59770	12/20/2021 18:12	46363.5
283	PATIL HRISHIKESH GHANANIL	OBC	MECH II	4	23181.75	C1121112 36611	11/12/2021 18:44	23181.75	C1221288 59738	12/20/2021 18:12	46363.5
284	PATIL PRATIK SURESH	OBC	MECH II	4	23181.75	C1021126 52251	10/7/2021 19:50	23181.75	C1221288 59747	12/20/2021 18:12	46363.5
285	KHATU OMKAR MILIND	OBC	MECH II	4	23181.75	C1121114 65145	11/12/2021 18:41	23181.75	C1221288 59761	12/20/2021 18:12	46363.5
286	KOLI SOMNATH ARUN	SBC	CIVIL	4	46363.5	C1221291 42443	12/20/2021 18:12	46363.5	C0522214 09724	5/10/2022 18:49	92727
287	MAHULKAR PUNIT VIJAY	SBC	CIVIL	4	46363.5	C1221291 42445	12/20/2021 18:12	46363.5	C0522212 10366	5/10/2022 18:49	92727
288	PATIL SIDDHI SUHAS	SBC	CIVIL	4	46363.5	C1221291 42501	12/20/2021 18:12	46363.5	C0522210 61259	5/10/2022 18:49	92727

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
289	BHOY PRANIT MOHAN	SBC	ELECT	4	46363.5	C1221291 42496	12/20/2021 18:12	46363.5	C0522214 10340	5/10/2022 18:49	92727
290	KOLI MANASI CHINTAMAN	SBC	IT	4	46363.5	C1221291 42499	12/20/2021 18:12	46363.5	C0422123 37680	4/7/2022 18:01	92727
291	KONDKAR KALPIT ANIL	SC	AUTO	4	46363.5	C0821405 92922	8/27/2021 18:01	46363.5	C0222540 06554	3/2/2022 21:30	92727
292	MANKAR SAHIL RAVINDRA	SC	AUTO	4	44599	C0821406 45446	8/27/2021 18:02	44599	C1021224 72532	10/15/2021 18:15	89198
293	PEWEKAR VISHAL KAMLAKAR	SC	AUTO	4	46363.5	C0821405 34759	8/27/2021 18:01	46363.5	C1021221 37862	10/15/2021 18:15	92727
294	ADABALLE PRAJWAL DEELIP	SC	CIVIL	4	40503.5	C0821405 33535	8/27/2021 18:01	40503.5	C1021221 36112	10/15/2021 18:15	81007
295	MACHIGAR PRANALI THIPPANNA	SC	CIVIL	4	43168.5	C0821405 42210	8/27/2021 18:01	43168.5	C1021221 77121	10/15/2021 18:15	86337
296	JAGTAP PRATIK DATTATRAY	SC	CIVIL	4	43168.5	C0821405 76578	8/27/2021 18:01	43168.5	C1021221 37861	10/15/2021 18:15	86337
297	MOKAL RAHUL ARJUN	SC	CIVIL	4	47805	C0821405 08011	8/27/2021 18:01	47805	C0222581 49632	3/3/2022 19:25	95610
298	BHADARGE SAHIL SHRIRANG	SC	CIVIL	4	42289	C0821405 42208	8/27/2021 18:01	42289	C1021220 00580	10/15/2021 18:15	84578
299	SURYAWANSHI SUNIL SHIVAJI	SC	CIVIL	4	44093.5	C0821408 71502	8/27/2021 18:01	44093.5	C1021219 92107	10/15/2021 18:15	88187
300	GOTPAGAR ASHUTOSH JAGDISH	SC	CIVIL	4	46363.5	C0821409 99385	8/27/2021 18:01	46363.5	C0222533 19939	2/26/2022 20:16	92727

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
301	ROKADE NACHIKET SURESH	SC	CIVIL	4	46363.5	C0821406 14791	8/27/2021 18:01	46363.5	C1021221 36115	10/15/2021 18:15	92727
302	AHIRE DEVANAND DEEPAK	SC	CIVIL	4	46363.5	C0821406 41457	8/27/2021 18:01	46363.5	C1021218 31280	10/15/2021 18:15	92727
303	JADHAV ANKIT DATTARAM	SC	CIVIL	4	33364	C0821406 42345	8/27/2021 18:01	33364	C0322209 38428	3/11/2022 19:39	66728
304	KAMBLE ASHAY DAYANAND	SC	CIVIL	4	33364	C0821409 99384	8/27/2021 18:01	33364	C1021221 77119	10/15/2021 18:15	66728
305	PATEKAR KIRTI BHASKAR	SC	COMP	4	92727	C0821409 58344	8/27/2021 18:01	92727	C1021219 92112	10/15/2021 18:15	185454
306	REVANDKAR SURUCHI NARENDRA	SC	COMP	4	92727	C0821405 33536	8/27/2021 18:01	92727	C0322209 38434	3/11/2022 19:39	185454
307	KAMBLE SAGAR RAMESH	SC	COMP	4	46363.5	C0821405 08630	8/27/2021 18:01	46363.5	C1021222 80802	10/15/2021 18:15	92727
308	ALISHA RAHULGADE	SC	ELECT	4	46363.5	C0821405 42214	8/27/2021 18:01	46363.5	C1021229 16115	10/18/2021 21:18	92727
309	SOLANKI GAURAV DEEPAK	SC	EXTC	4	46363.5	C0821406 32381	8/27/2021 18:01	46363.5	C1021221 18175	10/15/2021 18:15	92727
310	SHEKOKAR RUSHIKESH TUSHAR	SC	MECH	4	45524	C0821405 39543	8/27/2021 18:01	45524	C1021221 36114	10/15/2021 18:15	91048
311	DHAYATKAR GANDHARV AJAY	SC	MECH	4	44093.5	C0821406 41456	8/27/2021 18:01	44093.5	C1021218 31279	10/15/2021 18:15	88187
312	SASANE MANASI SURESH	SC	MECH	4	45329.5	C0821405 34758	8/27/2021 18:01	45329.5	C1021219 92108	10/15/2021 18:15	90659

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
313	BERGAL PUSHKAR SURYAKANT	VJNT	CIVIL	4	43459	C1021095 19840	10/6/2021 19:30	43459	C1221230 41731	12/14/2021 18:13	86918
314	GURAV HARSHAL RAMRAO	VJNT	CIVIL	4	43459	C1021095 19839	10/6/2021 19:30	43459	C0422053 21122	4/2/2022 20:15	86918
315	PANDHARE NIKHIL ANIL	VJNT	CIVIL	4	46363.5	C1021093 97961	10/6/2021 19:31	46363.5	C1221230 41736	12/14/2021 18:13	92727
316	PRASAD C KOKARE	VJNT	CIVIL	4	43459	C1221230 79937	12/14/2021 18:13	43459	C0422026 97005	4/2/2022 20:15	86918
317	DEVADKAR KIRAN SADASHIV	VJNT	CIVIL	4	46363.5	C1121105 64357	11/11/2021 20:37	46363.5	C1221230 41733	12/14/2021 18:13	92727
318	BURUNGALE PRIYAL RAMESH	VJNT	CIVIL	4	46363.5	C1021095 19843	10/6/2021 19:30	46363.5	C1221230 41734	12/14/2021 18:13	92727
319	JADHAV SRUSHTEE ASHOK	VJNT	CIVIL	4	46363.5	C1021095 19845	10/6/2021 19:30	43459	C0422026 97005	4/2/2022 20:15	89822.5
320	PATIL VAISHNAVI BHAGWAN	VJNT	CIVIL	4	46363.5	C1221230 79940	12/14/2021 18:13	46363.5	C0422028 57615	4/2/2022 20:15	92727
321	AVHAD ASAWARI AJAY	VJNT	CIVIL	4	46363.5	C1021095 19844	10/6/2021 19:30	46363.5	C1221230 41735	12/14/2021 18:13	92727
322	SHINDE PRAGATI PANDURANG	VJNT	ELECT	4	46363.5	C1221230 79941	12/14/2021 18:13	46363.5	C0422053 21124	4/2/2022 20:15	92727
323	JADHAV PRADNYA RAGHUNATH	VJNT	ELECT	4	44093.5	C1021093 97960	10/6/2021 19:31	44093.5	C1221230 41732	12/14/2021 18:13	88187
324	IMADE SUSHANT NAGAPPA	VJNT	ELECT	4	44093.5	C1221230 79939	12/14/2021 18:13				44093.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
325	KOLAPATE SHITAL TUKARAM	VJNT	ELECT	4	46363.5	C1221230 79942	12/14/2021 18:13	46363.5	C0422026 95078	4/2/2022 20:15	92727
326	SARGAR DEEPAK VITTHAL	VJNT	MECH	4	43459	C1221230 79938	12/14/2021 18:13	43459	C0822258 09217	8/12/2022 0:00	86918
327	KOLEKAR VISHAL VILASRAO	VJNT	MECH	4	46363.5	C1021095 19841	10/6/2021 19:30	46363.5	C0422106 65541	4/5/2022 18:50	92727
328	KOLPE ROHAN ARUN	VJNT	MECH	4	46363.5	C1021095 19846	10/6/2021 19:30	46363.5	C0422106 65543	4/5/2022 18:50	92727
329	MANE PRAJWAL SHANKAR	VJNT	MECH II	4	46363.5	C1021095 19842	10/6/2021 19:30	46363.5	C0422106 65542	4/5/2022 18:50	92727
											20165408

Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
ST SCHOLARSHIP for A.Y 2021-22

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
1	DABERAO ANUSHAR SANTOSH	ST	CIVIL	2	50000	C10221688	10/12/2022 0:00	50000	C10222295	10/14/2022 0:00	100000
2	PADVI RUGVED JAGDISH	ST	CIVIL	2	50000	C11222795	2022-11-22 00:00:00	50000	C11223650	2022-11-23 00:00:00	100000
3	SALUNKHE KIMYA RAVINDR	ST	ELECTRICAL	2	47789.5	C11223740	2022-11-25 00:00:00				47789.5
4	DARWADA JANHAVI GOVIN	ST	ELECTRICAL	2	50000	C03236239	2023-03-22 00:00:00				50000
5	HAMBIR KESHAV JANU	ST	CIVIL	3	45979.5	C10221651	10/12/2022 0:00				45979.5
6	KAROTE RITESH BHAGW	ST	CIVIL	3	47500	C10221664	10/12/2022 0:00				47500
7	LOHAKARE PRABHAT SHI	ST	CIVIL	3	47500	C10221651	10/12/2022 0:00	47500	C11222822	2022-11-22 00:00:00	95000
8	SHID AKANKSHA BHAU	ST	ELECTRICAL	3	47500	C03236229	2023-03-22 00:00:00				47500
9	UGHADA SANJAY HIRAMA	ST	MECH	4	51000	C03236241	2023-03-22 00:00:00				51000
											584769



**PRINCIPAL**  
Mahatma Education Society's  
Pillai Hoc College of Engineering  
& Technology, Rasayani, Educational  
Campus, Rasayani, Tal. - Rasayani,  
Dist. - Thane, Pin - 415 107



Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
OBC, SBC, VINT, SC SCHOLARSHIP for A.Y 2021-22

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	Disbursed Amount	Transaction ID	Date	Total of both Installments
1	SURVE JAYESH RAJENDRA	OBC	CIVIL	1	17793.75	C0522204 03288	5/10/2022 18:00	17793.75	C0522265 86968	5/13/2022 20:00	35587.5
2	RANE SUSHANT SHASHIKANT	OBC	CIVIL	1	17793.75	C0822285 17649	8/16/2022 0:00				17793.75
3	DHANGAR YOGESH CHANDAR	VINT	CIVIL	1	35587.5	C0822147 36831	8/8/2022 0:00	35587.5	C01230469 2064	2023-01-05 00:00:00	71175
4	PATIL ARYAN VINESH	OBC	CIVIL	1	17793.75	C12221534 1131	2022-12-08 00:00:00				17793.75
5	PATIL PRITI SANTOSH	OBC	CIVIL	1	17793.75	C0822285 02030	8/16/2022 0:00				17793.75
6	PATIL SUYASH GIRIDHAR	OBC	CIVIL	1	17793.75	C0822285 02030	2022-12-08 00:00:00				17793.75
7	JAMBHULKAR PRANAV NANDKUMAR	OBC	CIVIL	1	17793.75	C01230645 0804	2023-01-05 00:00:00				17793.75
8	TANDEL BHARAT RAMESH	OBC	CIVIL	1	17793.75	C0822286 09853	8/16/2022 0:00				17793.75
9	JADHAV RAJ PRAMOD	SC	CIVIL	1	32000	C11222210 6979	2022-11-17 00:00:00				32000
10	MHATRE SWARALI TULSHIDAS	OBC	COMP	1	17793.75	C0522205 04726	5/10/2022 18:00	17793.75	C0522263 81068	5/13/2022 18:56	35587.5
11	VEHELE PRATIK RAVINDRA	OBC	COMP	1	17793.75	C0822285 02026	8/16/2022 0:00				17793.75
12	JAMBHALE DIVYA VILAS	OBC	COMP	1	17793.75	C0822285 77887	8/16/2022 0:00				17793.75
13	THAKUR MIHIR GAUTAM	OBC	COMP	1	17793.75	C12221471 5104	2022-12-08 00:00:00	17793.75	C01230526 5634	2023-01-05 00:00:00	35587.5
14	PARANGE PRANAV MAHADEV	OBC	COMP	1	17793.75	C12221494 2215	2022-12-08 00:00:00				17793.75

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
15	SONTAKKE OM RAJENDRA	OBC	COMP	1	17793.75	C0522207 06565	5/10/2022 18:00	17793.75	C0522269 14596	5/13/2022 18:56	35587.5
16	PATIL RASHMI KISHOR	OBC	COMP	1	17793.75	C01230465 7170	2023-01-05 00:00:00				17793.75
17	KHARKAR DIPESH ANANTA	OBC	COMP	1	17793.75	C01230649 8580	2023-01-05 00:00:00				17793.75
18	KOLHE PRANALI SANTOSH	OBC	COMP	1	17793.75	C01230606 5355	2023-01-05 00:00:00				17793.75
19	PATIL SANIKA BHAGWAN	OBC	COMP	1	17793.75	C0822282 82095	8/13/2022 0:00				17793.75
20	PATLE SACHIN NANDKISHOR	OBC	COMP	1	17793.75	C01230608 5202	2023-01-05 00:00:00				17793.75
21	GOPHANE AKANKSHA DATTATRAY	VJNT	COMP	1	35587.5	C0822147 96196	8/8/2022 0:00	35587.5	C03232422 6430	2023-03-11 00:00:00	71175
22	GOLHAR VAJJEENATH PARMESHWAR	VJNT	COMP	1	35587.5	C0822151 24969	8/8/2022 0:00	35587.5	C03232417 3095	2023-03-11 00:00:00	71175
23	BORUDE ASHUTOSH KANIFNATH	OBC	COMP	1							0
24	GURAV KUNAL GANESH	OBC	COMP	1	17793.75	C01230679 4538	2023-01-05 00:00:00				17793.75
25	PARBALKAR HRUTIK RAMESH	OBC	COMP	1	17793.75	C01230613 8819	2023-01-05 00:00:00				17793.75
26	KATKAR VEDANT AJAY	OBC	COMP	1	17793.75	C0822286 10377	8/16/2022 0:00				17793.75
27	KUMBHAR YASH HEMANT	OBC	COMP	1	17793.75	C0522206 21494	5/10/2022 18:00	17793.75	C0522269 17658	5/14/2022 19:52	35587.5
28	PATIL MANASVI ANANT	OBC	COMP	1	17793.75	C0822285 02029	8/16/2022 0:00				17793.75
29	NAGE PRANAV PRAKASH	SC	COMP	1	32000	C1122237 5746	2022-11-17 00:00:00	48000			80000

PRINCIPAL

Mahatma Education Society's

Pillai HSG College, Mumbai

Technology, Mumbai

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
30	PATIL DHANASHREE DNYANESHWAR	OBC	COMP	1	17793.75	C0522205 09523	5/10/2022 18:00				17793.75
31	PADALKAR AKSHAY SHIVAJI	VJNT	COMP	1	35587.5	C0822151 24970	8/8/2022 0:00	35587.5	C01230335 5485	2023-01-03 00:00:00	71175
32	YADAV SAYALI ANIL	OBC	COMP	1	17793.75	C12221463 5613	2022-12-08 00:00:00				17793.75
33	DALVI SUCHIT SUNIL	VJNT	COMP	1	35587.5	C12220892 3047	2022-12-07 00:00:00	35587.5	C01230310 9088	2023-01-03 00:00:00	71175
34	URANKAR SHRUTI SANJAY	SC	E & CS 2021	1	32000	C1122218 5245	2022-11-17 00:00:00				32000
35	GHARAT VANSH SACHIN	OBC	E & CS 2021	1							0
36	THOMBARE ROHIT BAPU	VJNT	E & CS 2021	1							0
37	PATIL SIDDHESH NARAYAN	OBC	E & CS 2021	1							0
38	THALI PIYUSH PRADEEP	OBC	E & CS 2021	1							0
39	VARE KUNAL ASHOK	OBC	ELECTRICAL	1	17793.75	C0822285 02025	8/16/2022 0:00	17793.75	C01230540 0058	2023-01-05 00:00:00	35587.5
40	THAKUR YASH HARISHCHANDRA	OBC	IT	1	17793.75	C0522205 93829	5/10/2022 18:00	17793.75	C0522264 09386	5/13/2022 18:56	35587.5
41	GHARAT OMKAR NILESH	OBC	IT	1	17793.75	C01230651 1884	2023-01-05 00:00:00				17793.75
42	PATIL SAHIL HEMANT	OBC	IT	1	17793.75	C0822285 02024	8/16/2022 0:00	17793.75	C01230704 0693	2023-01-05 00:00:00	35587.5
43	THANGE VIRAJ SUDESH	OBC	IT	1	17793.75	C0822285 02027	8/16/2022 0:00				17793.75
44	PATIL RIDDHI SHRIKANT	OBC	IT	1	17793.75	C12221483 5453	2022-12-08 00:00:00				17793.75

PRINCIPAL  
Mahatma Education Society's  
Pillai HOS College of Arts, Science  
& Technology

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Total of both Installments
45	PATNE VEDIKA UDAY	OBC	IT	1	17793.75	C0522206 97607	5/10/2022 18:00	17793.75	C0522231 61771	5/12/2022 18:00	17793.75	35587.5	
46	MUNE SWARAJ SANTOSH	OBC	IT	1	17793.75	C12221478 8203	2022-12-08 00:00:00					17793.75	
47	ZEMSE SEJAL PRAKASH	OBC	IT	1	17793.75	C12221493 9673	2022-12-08 00:00:00					17793.75	
48	PAWAR RAHUL DINESH	SC	IT	1	32000	C11222219 0756	2022-11-17 00:00:00					32000	
49	MHATRE ATHARV PRAMOD	OBC	IT	1	17793.75	C12221844 3151	2022-12-10 00:00:00					17793.75	
50	PATIL YASH GANESH	OBC	IT	1	17793.75	C0822285 02028	8/16/2022 0:00					17793.75	
51	DHEKANE ABHIJEET DEEPAK	VJNT	IT	1	35587.5	C0822147 96195	8/8/2022 0:00	35587.5	C01230344 1007	2023-01-03 00:00:00		71175	
52	BHOIR PARTH VISHNU	OBC	MECH	1	17793.75	C01230450 6258	2023-01-05 00:00:00					17793.75	
53	GAWAND YASH SAINATH	OBC	MECH	1	17793.75	C01230462 2878	2023-01-05 00:00:00					17793.75	
54	TAMBADE PARESH NITIN	VJNT	CIVIL	2	44484	C0822147 96199	8/8/2022 0:00	44484	C01230334 9280	2023-01-03 00:00:00		88968	
55	RANE SOHAM RAVINDRA	OBC	CIVIL	2	22242	C12221816 5703	2022-12-10 00:00:00	22242	C01230534 5728	2023-01-05 00:00:00		44484	
56	PRATISH RAVINDRA PATIL	OBC	CIVIL	2	22242	C0522203 03133	5/10/2022 18:00	22242	C0522230 59390	5/12/2022 18:00		44484	
57	BHOIR SONAL SANTOSH	OBC	CIVIL	2	22242	C0522205 18934	5/10/2022 18:00	22242	C01230530 4365	2023-01-05 00:00:00		44484	
58	GHOTANE SHRUTI SUBHASH	VJNT	CIVIL	2	44484	C01230389 2770	2023-01-04 00:00:00	44484	C03233339 6669	2023-03-14 00:00:00		88968	
59	BHONDKAR VISHAKHA VILAS	OBC	CIVIL	2	22242	C0522204 32207	5/10/2022 18:02	22242	C0522233 69089	5/12/2022 18:00		44484	

PRINCIPAL

Mahatma Education Society's

Pillay's Education Society's

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
60	ADMANE SAMBODH ANIRUDHA	SC	CIVIL	2	40000	C082201658771	8/4/2022 0:00	60000			100000
61	PAARDHE ROHIT HEMKANT	SC	CIVIL	2	32000	C112222190755	2022-11-17 00:00:00				32000
62	THOMBARE DIPESH DINESH	OBC	CIVIL	2	22242	C122215073504	2022-12-08 00:00:00				22242
63	MHATRE ABHIDNYA GAJANAN	OBC	CIVIL	2	22242	C082228151109	8/13/2022 0:00				22242
64	BHONDKAR HITESH RAVI	OBC	CIVIL	2	22242	C052220517545	5/10/2022 18:00	22242	C052223089564	5/12/2022 18:00	44484
65	ADVAIT RAJENDRA PATIL	OBC	CIVIL	2	22242	C122214996213	2022-12-08 00:00:00				22242
66	KOLI SAHIL LAXMAN	SBC	CIVIL	2	44484	C082228164820	8/13/2022 0:00	44484	C012306070609	2023-01-05 00:00:00	88968
67	JADHAV MADHAVI MAHENDRA	SC	CIVIL	2	40000	C112222455754	2022-11-17 00:00:00				40000
68	RANKHAMBE LALIT PRAVIN	SC	CIVIL	2	40000	C112222287466	2022-11-17 00:00:00				40000
69	GHARAT NIVEDAK PRAMOD	OBC	CIVIL	2	22242	C082228577325	8/16/2022 0:00				22242
70	PATIL ASHTAVINAYAK ASHOK	OBC	CIVIL	2	22242	C082228517655	8/16/2022 0:00				22242
71	ALDAR VISHAL TANAJI	VJNT	CIVIL	2	44484	C082214774484	8/8/2022 0:00	44484	C012303109089	2023-01-03 00:00:00	88968
72	VYAPARI SANKET SANTOSH	VJNT	CIVIL	2	44484	C012303250519	2023-01-03 00:00:00	44484	C012304759104	2023-01-05 00:00:00	88968
73	TAMBADE SAGAR SUDDHIR	VJNT	CIVIL	2	44484	C082215124972	8/8/2022 0:00	44484	C012303098540	2023-01-03 00:00:00	88968
74	MHATRE MANASI MANOHAR	OBC	COMP	2	22242	C082228517653	8/16/2022 0:00				22242

22/12/2022  
 Mahesh Chandra Bhatnagar  
 Principal, Pimpri Chinchwad Education Trust  
 & Techno Education Society

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
75	THOMBARE SAYALI JAYVANT	OBC	COMP	2	22242	C122214835454	2022-12-08 00:00:00				22242
76	PRADNYA MANGESH PATIL	OBC	COMP	2	22242	C0822228518549	8/16/2022 0:00	22242	C012305425425	2023-01-05 00:00:00	44484
77	BHOPATRAO SAKSHI NARENDRA	OBC	COMP	2	22242	C0522220706568	5/10/2022 18:00	22242	C052226921313	5/14/2022 19:52	44484
78	PATIL TEJAS HEMANT	OBC	COMP	2	22242	C0822228502047	8/16/2022 0:00				22242
79	REVASKAR KARAN EKNATH	OBC	ELECTRICAL	2	22242	C012306511885	2023-01-05 00:00:00				22242
80	THAKUR ADESH TUKARAM	OBC	ELECTRICAL	2	22242	C122215030542	2022-12-08 00:00:00	22242	C012305401238	2023-01-05 00:00:00	44484
81	MOHITE NIRAJ SANTOSH	OBC	ELECTRICAL	2	22242	C012304756869	2023-01-05 00:00:00				22242
82	GAMBHIR YASH SANTOSH	OBC	ELECTRICAL	2	22242	C122214779220	2022-12-08 00:00:00				22242
83	KADAM DHANVANTARI DHANANJAY	SC	ELECTRICAL	2	40000	C112222416680	2022-11-17 00:00:00				40000
84	SHELKE SANSCRUTI YOGESH	OBC	ELECTRICAL	2	22242	C122214555182	2022-12-08 00:00:00	22242	C012305317672	2023-01-05 00:00:00	44484
85	SATAMKAR PRATHAMESH JITENDRA	OBC	ELECTRICAL	2	22242	C0822228502046	8/16/2022 0:00				22242
86	PATIL AVADHUT PRASAD	OBC	ELECTRICAL	2	22242	C0822228502043	8/16/2022 0:00				22242
87	MOKAL ROSHAN RAMESH	OBC	ELECTRICAL	2	22242	C0522220696038	5/10/2022 18:00	22242	C052223088401	5/12/2022 18:00	44484
88	ROHAN PARSHURAM GHARAT	OBC	ELECTRICAL	2	22242	C012306089362	2023-01-05 00:00:00				22242

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
89	MENDEWAD RAMDAS VYENKATI	VJNT	ELECTRICAL	2	44484	C012304026299	2023-01-04 00:00:00	44484	C012309234002	2023-01-05 00:00:00	88968
90	JADHAV HARSHAL ANIL	SC	ELECTRICAL	2	40000	C112222190758	2022-11-17 00:00:00				40000
91	MAHADIK DEEP SANJAY	VJNT	ELECTRICAL	2	44484	C012303841930	2023-01-04 00:00:00	44484	C032322946805	2023-03-10 00:00:00	88968
92	PARDHI KARAN TANAJI	OBC	ELECTRICAL	2	22242	C122215029800	2022-12-08 00:00:00				22242
93	PAIK OMKAR AVINASH	SC	ELECTRICAL	2	40000	C082201658770	8/4/2022 0:00				40000
94	WAGHMARE YASH TANAJI	SC	ELECTRICAL	2	40000	C112222330353	2022-11-17 00:00:00				40000
95	SHELKE HARSH BHASKAR	OBC	ELECTRICAL	2	22242	C012306789820	2023-01-05 00:00:00				22242
96	GAIKWAD SHIVANI BALASAHEB	SC	ELECTRICAL	2	40000	C112222198157	2022-11-17 00:00:00				40000
97	GARATE ROHIT RAMESH	OBC	ELECTRICAL	2	22242	C082228502042	8/16/2022 0:00				22242
98	PATIL PANKAJ JAGANNATH	OBC	ELECTRICAL	2	22242	C052220522070	5/10/2022 18:00	22242	C052226916407	5/13/2022 18:56	44484
99	PATIL NIKITA LAXMAN	OBC	EXTC	2	22242	C082228502041	8/16/2022 0:00				22242
100	KAMBLE YASH RAJESH	SC	EXTC	2	40000	C082201658768	8/4/2022 0:00				40000
101	PATIL SUSHANT VILAS	OBC	EXTC	2	22242	C122214950962	2022-12-08 00:00:00	22242	C012305768955	2023-01-05 00:00:00	44484
102	KOLI YOGESH DATTATREY	SBC	EXTC	2	44484	C082228201785	8/13/2022 0:00	44484	C012305689843	2023-01-05 00:00:00	88968
103	GUGALE AMISHA BABURAO	OBC	EXTC	2	22242	C012305731817	2023-01-05 00:00:00				22242
104	SARVE SUDHANSHU SUKHDEO	OBC	EXTC	2	22242	C082228517652	8/16/2022 0:00				22242

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
105	SALVE SIMRAN BHARAT	SC	EXTC	2	40000	C11222461234	2022-11-17 00:00:00				40000
106	THAKUR SANJEEV JAYHIND	OBC	IT	2	22242	C122215184260	2022-12-08 00:00:00				22242
107	GAJARUSHI WANI SHUBHAM DILIP	OBC	IT	2	22242	C052220431299	5/10/2022 18:00	22242	C052226723171	5/14/2022 19:52	44484
108	PATIL SIDDHESH RAKESH	OBC	MECH	2	22242	C082228910197	8/16/2022 0:00				22242
109	GHARAT HARSH MARUTI	OBC	MECH	2	22242	C082228282104	8/13/2022 0:00				22242
110	MHATRE ANIKET AJAY	OBC	MECH	2	22242	C082228502045	8/16/2022 0:00				22242
111	PATIL AYUSH BHARAT	OBC	MECH	2	22242	C052220600066	5/10/2022 18:00				22242
112	KOLI PRAJWAL PRAKASH	SBC	MECH	2	44484	C082228201784	8/13/2022 0:00	44484	C122214590820	2022-12-08 00:00:00	88968
113	MALI ROHIT JANARDAN	OBC	MECH	2	22242	C012306601343	2023-01-05 00:00:00				22242
114	SHIVARKAR DEEPAK GAJANAN	OBC	MECH	2	22242	C012304846309	2023-01-05 00:00:00				22242
115	GURAV CHAITANYA BHUPENDRA	OBC	MECH	2	22242	C082228502038	8/16/2022 0:00	22242	C012305400509	2023-01-05 00:00:00	44484
116	KAMBLE SAHIL MANGESH	SC	MECH	2	40000	C112222150858	2022-11-17 00:00:00				40000
117	PATIL YASH RAJESH	OBC	MECH	2	22242	C082228282105	8/13/2022 0:00				22242
118	GAIKWAD HRUSHIKESH PANDURANG	SC	MECH	2	40000	C112222112162	2022-11-17 00:00:00				40000
119	MUNDHE SIDDHESH SUNIL	OBC	MECH	2	22242	C122215014426	2022-12-08 00:00:00				22242

PRINCIPAL  
 Mahatma Education Society's  
 Pimpri HCE College of Engineering  
 & Technology, Pimpri, Maharashtra



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
120	MUNDHE NITESH DNYANESHWAR	OBC	MECH	2	22242	C0822285 02048	8/16/2022 0:00				22242
121	VANGILKAR SOURABH SHYAM	OBC	MECH	2	22242	C12221815 0490	2022-12-10 00:00:00				22242
122	SHAIKH ASHPAK SALIM GAYASODDIN	VJNT	MECH	2	44484	C08222147 96200	8/8/2022 0:00	44484	C01230309 7432	2023-01-03 00:00:00	88968
123	PATIL JAYDIP NARESH	OBC	MECH	2	22242	C01230657 2749	2023-01-05 00:00:00				22242
124	DHARNEKAR SWAPNIL JAGANNATH	OBC	MECH	2	22242	C0822285 77898	8/16/2022 0:00				22242
125	JADHAV ANISH RAJU	VJNT	CIVIL	2	44484	C01230381 2698	2023-01-04 00:00:00	44484	C03238127 2826	2023-03-29 00:00:00	88968
126	KURANGALE RAHUL KALURAM	OBC	CIVIL	2	22242	C0822282 82099	8/13/2022 0:00	22242	C01230471 9755	2023-01-05 00:00:00	44484
127	MHATRE SUMIT VIJAY	OBC	CIVIL	2	22242	C12221479 2334	2022-12-08 00:00:00				22242
128	MHATRE SUYASH SURYAKANT	OBC	CIVIL	2	22242	C01230657 7855	2023-01-05 00:00:00				22242
129	MHATRE TUSHAR PRAMOD	OBC	CIVIL	2	22242	C01230608 9674	2023-01-05 00:00:00				22242
130	PALKAR HRISHIKESH SHARAD	OBC	CIVIL	2	22242	C0822285 02040	8/16/2022 0:00	22242	C01230549 2323	2023-01-05 00:00:00	44484
131	PATIL SARA SUBHASH	OBC	CIVIL	2	22242	C0822285 77901	8/16/2022 0:00				22242
132	PATIL SUYOG SUHAS	OBC	CIVIL	2	22242	C12221518 4261	2022-12-08 00:00:00	22242	C01230534 7647	2023-01-05 00:00:00	44484
133	THAKUR ADITI AJIT	OBC	CIVIL	2	22242	C01230609 3154	2023-01-05 00:00:00				22242
134	BICHUKALE AJAY SHRIMANT	VJNT	COMP	2	44484	C08222147 36162	8/8/2022 0:00	44484	C03232485 6162	2023-03-11 00:00:00	88968
135	CHAUDHARI UTKARSHA VIDYAVRAT	OBC	COMP	2	22242	C0522205 91167	5/10/2022 18:00	22242	C0522234 52293	5/12/2022 18:00	44484

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
136	GAIKAR SUDARSHAN PANDURANG	OBC	COMP	2	22242	C122218145805	2022-12-10 00:00:00				22242
137	GOVERKAR PRATHAM DEVENDRA	OBC	COMP	2	22242	C052220518933	5/10/2022 18:00	22242	C052223165099	5/12/2022 18:00	44484
138	JADHAV RUSHIKESH RAVIKANT	SC	COMP	2	40000	C082201658769	8/4/2022 0:00	60000			100000
139	KHADE DEVEN RAM	OBC	COMP	2	22242	C052220520227	5/10/2022 18:00				22242
140	KUMBHAR MAYUR MARUTI	OBC	COMP	2	22242	C082228517654	8/16/2022 0:00				22242
141	MALI NAMRATA KIRAN	OBC	COMP	2	22242	C052220510745	5/10/2022 18:00	22242	C052226917659	5/14/2022 19:52	44484
142	MHATRE RAJAS NILIN	OBC	COMP	2	22242	C122215168521	2022-12-08 00:00:00				22242
143	NAKHAWA HARDIK GORAKH	SBC	COMP	2	44484	C082228164819	8/13/2022 0:00	44484	C012306065772	2023-01-05 00:00:00	88968
144	NARALE SURAJ HANMANT	OBC	COMP	2	22242	C052220403292	5/10/2022 18:00				22242
145	NAVALE SANIKA SUNIL	OBC	COMP	2	22242	C012304846308	2023-01-05 00:00:00				22242
146	NAVDEKAR SURAAJ BHALCHANDRA	OBC	COMP	2	22242	C122214715997	2022-12-08 00:00:00				22242
147	NEVASE RUNALI KRUSHNA	OBC	COMP	2	22242	C122214567447	2022-12-08 00:00:00	22242	C012303372581	2023-01-03 00:00:00	44484
148	PATHARI SWARAJ MANOJ	OBC	COMP	2	22242	C082228282103	8/13/2022 0:00				22242
149	PATIL SRUSHTEE DNYANESHWAR	OBC	COMP	2	22242	C052220620178	5/10/2022 18:00	22242	C052223454128	5/12/2022 18:00	44484
150	SHINDE SOHAM BABAN	SC	COMP	2	40000	C11222167358	2022-11-17 00:00:00				40000
151	SONAWANE HARSHDA VISHWASRAO	OBC	COMP	2	22242	C052220876598	5/10/2022 18:00				22242

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
152	UDAMALE ROHIT LAXMAN	SC	COMP	2	40000	C0822016 58774	8/4/2022 0:00				40000
153	UGALE TEJAS VILASRAO	OBC	COMP	2	22242	C12221480 2779	2022-12-08 00:00:00	22242	C01230526 5635	2023-01-05 00:00:00	44484
154	MAHADIK PRATHAM PRADIP	SC	ELECTRICAL	2	40000	C0822016 58772	8/4/2022 0:00	60000			100000
155	PATIL ARYAN SHASHIKANT	OBC	ELECTRICAL	2	22242	C0522205 10744	5/10/2022 18:00	22242	C0522265 86969	5/13/2022 20:00	44484
156	PATIL ATUL HARERAM	OBC	ELECTRICAL	2	22242	C0822285 02044	8/16/2022 0:00				22242
157	PATIL PRAJWAL MORESHWAR	OBC	ELECTRICAL	2	22242	C0822282 82100	8/13/2022 0:00				22242
158	TANDEL ROSHAN TULSHIRAM	OBC	ELECTRICAL	2	22242	C01230667 0180	2023-01-05 00:00:00				22242
159	THAKUR RUTWIK PRASANNA	OBC	ELECTRICAL	2	22242	C0822285 02039	8/16/2022 0:00	22242	C01230578 3923	2023-01-05 00:00:00	44484
160	OVHAL ASHUTOSH NITIN	SC	EXTC	2	40000	C0822016 58773	8/4/2022 0:00	60000			100000
161	PETKAR VIRAJ VISHWAS	OBC	EXTC	2	22242	C01230609 0940	2023-01-05 00:00:00				22242
162	AWHAD ADITYA NAMDEV	SC	IT	2	40000	C11222219 0759	2022-11-17 00:00:00				40000
163	BHOIR PRAYAG MARUTI	OBC	IT	2	22242	C0522204 32208	5/10/2022 18:02	22242	C0522231 10599	5/12/2022 18:00	44484
164	GAWAND MANSI CHANDRAKANT	OBC	IT	2	22242	C01230635 5902	2023-01-05 00:00:00				22242
165	GHARATKAR SIDHANT ARVIND	OBC	IT	2	22242	C0822285 77902	8/16/2022 0:00				22242
166	KADU ROHAN MAHESH	OBC	IT	2	22242	C0822285 77899	8/16/2022 0:00				22242
167	MHATRE JANHAVI RAVINDRA	OBC	IT	2	22242	C0822285 77900	8/16/2022 0:00				22242

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
168	MHATRE SALONI SANTOSH	OBC	IT	2	22242	C0522205 04728	5/10/2022 18:00				22242
169	MISAL HARSHAL DILIP	OBC	IT	2	22242	C01230657 2453	2023-01-05 00:00:00				22242
170	MUNDHE KUNAL PADMAKAR	OBC	IT	2	22242	C01230609 0939	2023-01-05 00:00:00				22242
171	NERKAR CHINMAY CHANDRAKANT	SC	IT	2	40000	C11222229 1335	2022-11-17 00:00:00	60000			100000
172	PATIL KAUSTUBH NITIN	OBC	IT	2	22242	C0822283 24076	8/13/2022 0:00				22242
173	PATIL MUKUL PRAKASH	OBC	IT	2	22242	C0822282 82101	8/13/2022 0:00				22242
174	PATIL POORVA ATUL	OBC	IT	2	22242	C01230476 4159	2023-01-05 00:00:00				22242
175	DUKARE PRATIK PANDURANG	OBC	MECH	2	22242	C0822281 51110	8/13/2022 0:00				22242
176	KENI NISHANT MANGESH	OBC	MECH	2	22242	C01230493 3919	2023-01-05 00:00:00				22242
177	PATIL KUNAL SUNIL	OBC	MECH	2	22242	C0822283 24075	8/13/2022 0:00				22242
178	PATIL NIKHIL PRAMOD	OBC	MECH	2	22242	C0822282 82102	8/13/2022 0:00				22242
179	PAWAR PRATHAMESH GANESH	OBC	MECH	2	22242.00	C12220661 8978	2022-12-07 00:00:00	22242	C03233393 3580	2023-03-14 00:00:00	44484
180	BHAGAT PRASHANT BHAGAVAN	OBC	AUTO	3	23181.75	C0822282 82110	8/13/2022 0:00				23181.75
181	GAIKWAD SAHIL SURESH	SC	AUTO	3	38000	C03234649 4066	2023-03-20 00:00:00				38000
182	KUDALE KAUSHAL BALKRUSHNA	OBC	AUTO	3	21205.5	C0822285 77893	8/16/2022 0:00				21205.5
183	LOHAR DHANRAJ DATTATREY	VJNT	AUTO	3	42411	C08222147 96197	8/8/2022 0:00	42411	C01230309 7740	2023-01-03 00:00:00	84822

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
184	PATIL ACHYUT SUNIL	OBC	AUTO	3	23181.75	C12221838 8283	2022-12-10 00:00:00				23181.75
185	BHAGAT NIKHIL DATTATRAY	OBC	CIVIL	3	23181.75	C0822285 77911	8/16/2022 0:00				23181.75
186	BHOIR OMKAR MANOJ	OBC	CIVIL	3	21205.5	C0822285 02031	8/16/2022 0:00				21205.5
187	CHAUDHARI ANIKET RAJENDRA	OBC	CIVIL	3	21205.5	C0522204 07884	5/10/2022 18:00	21205.5	C0522267 23170	5/14/2022 19:52	42411
188	JAMBHALE PRANJAL KAMRAJ	SC	CIVIL	3	40800	C1122239 8383	2022-11-17 00:00:00	57000			97800
189	KUMBHAR SAHIL NARESH	OBC	CIVIL	3	23181.75	C0822285 77903	8/16/2022 0:00	23181.75	C01230534 7648	2023-01-05 00:00:00	46363.5
190	MHASKAR SALONI SAMBHAJI	OBC	CIVIL	3	21205.5	C0822285 17650	8/16/2022 0:00	21205.5	C01230545 9347	2023-01-05 00:00:00	42411
191	PATIL VINIT AJIT	OBC	CIVIL	3	21205.5	C0522205 20226	5/10/2022 18:00	21205.5	C0522268 19849	5/13/2022 20:00	42411
192	PATIL BHAVESH PRADEEP	OBC	CIVIL	3	23181.75	C01230462 2879	2023-01-05 00:00:00				23181.75
193	PATIL PUJA BHALCHANDRA	OBC	CIVIL	3	23181.75	C01230608 9675	2023-01-05 00:00:00				23181.75
194	TANDEL AMEY KALPESH	OBC	CIVIL	3	21205.5	C0522203 02162	5/10/2022 18:00	21205.5	C0522269 21623	5/14/2022 19:52	42411
195	BHAGWAT SAMRAT BAJRANG	OBC	CIVIL	3	21205.5	C0522205 09524	5/10/2022 18:00				21205.5
196	DAMDE ROHIT KRISHNA	OBC	CIVIL	3	21205.5	C0522207 06566	5/10/2022 18:00	21205.5	C0522267 08435	5/13/2022 18:56	42411
197	GAIKWAD MAYURI MILIND	SC	CIVIL	3	38000	C03234724 2766	2023-03-20 00:00:00				38000
198	GAIKWAD PRIYANKA SHIVAJI	SC	CIVIL	3	38000	C0822016 58760	8/4/2022 0:00	57000			95000

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
199	GHARAT ROSHANI RATNAKAR	OBC	CIVIL	3	21205.5	C0522206 97608	5/10/2022 18:00	21205.5	C0522231 72926	5/12/2022 18:00	42411
200	GHODKE SHUBHAM SANJAY	SC	CIVIL	3	38000	C0822016 58765	8/4/2022 0:00	57000			95000
201	JADHAV MOHIT KIRAN	SC	CIVIL	3	38000	C0822016 58761	8/4/2022 0:00				38000
202	KADAVE PRAJAKTA KISHOR	OBC	CIVIL	3	21205.5	C0822285 17651	8/16/2022 0:00				21205.5
203	KAMBLE SUNNY	SC	CIVIL	3	38000	C11222230 6517	2022-11-17 00:00:00				38000
204	KASARE ANJALI ASHOK	SC	CIVIL	3	38000	C0822016 58759	8/4/2022 0:00	57000			95000
205	MESTRY SUDHANSHU SUDHIR	VJNT	CIVIL	3	42411	C0822147 79721	8/8/2022 0:00	42411	C01230334 0520	2023-01-03 00:00:00	84822
206	MHATRE HARSH SHASHIKANT	OBC	CIVIL	3	21205.5	C0522204 65332	5/10/2022 18:00	21205.5	C0522267 17239	5/14/2022 19:52	42411
207	MHATRE HIMANSHU MAHESH	OBC	CIVIL	3	21205.5	C0522204 32206	5/10/2022 18:02				21205.5
208	MHATRE SAURABH PRABHAKAR	OBC	CIVIL	3	21205.5	C0522206 97609	5/10/2022 18:00				21205.5
209	MORE MEGHA DINKAR	SC	CIVIL	3	38000	C0822016 58758	8/4/2022 0:00				38000
210	PATIL PRITAM RAJARAM	OBC	CIVIL	3	21205.5	C12221491 2957	2022-12-08 00:00:00	21205.5	C01230521 9388	2023-01-05 00:00:00	42411
211	SARODE SALONI SANJAY	SC	CIVIL	3	38000	C03234648 8224	2023-03-20 00:00:00				38000
212	SONAWALE PAWAN RAJESH	OBC	CIVIL	3	21205.5	C0522205 93680	5/10/2022 18:00	21205.5	C0522232 51654	5/12/2022 18:00	42411
213	SONAWANE HARESH ASHOK	VJNT	CIVIL	3	42411	C0822147 36832	8/8/2022 0:00	42411	C01230313 0819	2023-01-03 00:00:00	84822

PRINCIPAL

Mahatma Education Society's  
Pillay HOC, Chhatrapati Sambhaji

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	i Disbursement Amount	Transaction ID	Date	ii Disbursement Amount	Transaction ID	Date	Total of both Installments
214	TANDEL NITESH BHARAT	OBC	CIVIL	3	21205.5	C122218164512	2022-12-10 00:00:00	21205.5	C012305220797	2023-01-05 00:00:00	42411
215	MHATRE MAYURI RAVINDRA NIRMALA	OBC	CIVIL	3	21729.5	C082228577896	8/16/2022 0:00				21729.5
216	CHAVARKAR SONAL PRAKASH PRAGATI	OBC	CIVIL	3	21729.5	C052220403291	5/10/2022 18:00	21729.5	C052226521083	5/13/2022 18:56	43459
217	BADGUJAR DHIRAJ PRAMOD	OBC	COMP	3	21205.5	C082228610655	8/16/2022 0:00	21205.5	C012305482578	2023-01-05 00:00:00	42411
218	GANDHARKAR SONALI BHARAT	OBC	COMP	3	21205.5	C082228282097	8/13/2022 0:00				21205.5
219	JADHAV TUSHAR PRAKASH	VJNT	COMP	3	42411	C082214592464	8/8/2022 0:00	42411	C012303268129	2023-01-03 00:00:00	84822
220	KADU KAUSHAL DAYARAM	OBC	COMP	3	21205.5	C082228502032	8/16/2022 0:00				21205.5
221	KHADE MANISH TANOJ	SC	COMP	3	38000	C112222190757	2022-11-17 00:00:00	57000			95000
222	KHANDAGALE ARYAN RAJESH	SC	COMP	3	38000	C112222274323	2022-11-17 00:00:00	57000			95000
223	KHOT NIHAR SAMEER	OBC	COMP	3	21205.5	C012306511286	2023-01-05 00:00:00	21205.5	C01230577770	2023-01-05 00:00:00	42411
224	MAHALKAR RUCHA DEEPAK	OBC	COMP	3	21205.5	C052220916657	5/10/2022 18:00	21205.5	C012307212083	2023-01-05 00:00:00	42411
225	NUPUR NITIN MAHAJAN	OBC	COMP	3	21205.5	C012306601668	2023-01-05 00:00:00	21205.5	C012306601668	2023-01-05 00:00:00	42411
226	PATIL KARAN BALKRISHNA	OBC	COMP	3	21205.5	C122218280778	2022-12-10 00:00:00				21205.5
227	RAUT OM MANGESH	OBC	COMP	3	21205.5	C052220517544	5/10/2022 18:00				21205.5
228	SHELKE KIRAN VAMAN	OBC	COMP	3	21205.5	C082228577888	8/16/2022 0:00	21205.5	C012305405364	2023-01-05 00:00:00	42411

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
229	SONAWANE HARSHAL SUDHIR	SC	COMP	3	38000	C11222213 2368	2022-11-17 00:00:00				38000
230	THAKUR DAYAL DATTA	OBC	COMP	3	21205.5	C0822283 24072	8/13/2022 0:00				21205.5
231	BHONKAR RIDDHI JAGANNATH	OBC	COMP	3	21205.5	C01230637 3627	2023-01-05 00:00:00				21205.5
232	DHANGAR ADITYA BABAJI	SC	COMP	3	38000	C11222213 4240	2022-11-17 00:00:00				38000
233	DIGE VIRAJ UDAY	VJNT	COMP	3	42411	C01230409 7144	2023-01-04 00:00:00	42411	C03232289 9318	2023-03-10 00:00:00	84822
234	HONRAO AMAR SHIVSHANKAR	OBC	COMP	3	21205.5	C0822285 77890	8/16/2022 0:00				21205.5
235	KHANA VKAR BHUSHAN CHANDRAKANT	OBC	COMP	3	21205.5	C0822283 24073	8/13/2022 0:00				21205.5
236	MALI PRAJWAL VIJAYKUMAR	OBC	COMP	3	21205.5	C0522205 09525	5/10/2022 18:00	21205.5	C0522263 81376	5/13/2022 18:56	42411
237	PATIL SHRIYASH RAVI	OBC	COMP	3	21205.5	C12221479 7835	2022-12-08 00:00:00				21205.5
238	PATIL SUSHANT SUNIL	OBC	COMP	3	21205.5	C0822285 77891	8/16/2022 0:00				21205.5
239	SAVE PRAJWAL PAVAN	OBC	COMP	3	23181.75	C01230465 7172	2023-01-05 00:00:00				23181.75
240	SURVE SIMRAN SUHAS	SC	COMP	3	38000	C0822016 58762	8/4/2022 0:00				38000
241	THAKARE SIDDHI SANDIP	OBC	COMP	3	21205.5	C01230609 8670	2023-01-05 00:00:00				21205.5
242	VADNALA VAMSHI NIRANJAN	SBC	COMP	3	42411	C0822282 47537	8/13/2022 0:00	42411	C01230729 3601	2023-01-05 00:00:00	84822
243	BHAGAT MONISH NIRANJAN	SC	ELECTRICAL	3	38000	C01234864 9203	2023-03-20 00:00:00				38000

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Patal HOC Culture of Learning  
 Technology - Patal HOC Principal



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
244	GOYJI TRUNAL MANOJ	SBC	ELECTRICAL	3	42411	C0822281 64818	8/13/2022 0:00	42411	C01230614 6632	2023-01-05 00:00:00	84822
245	GURAV TANISH SWAPNIL	OBC	ELECTRICAL	3	21205.5	C0822282 82096	8/13/2022 0:00				21205.5
246	JADHAV SAURAV SANJAY	SC	ELECTRICAL	3	38000	C0822016 58764	8/4/2022 0:00				38000
247	KAMBLE JAYESH NEESHIKANT	SC	ELECTRICAL	3	40800	C11222229 5680	2022-11-17 00:00:00	57000			97800
248	KAMBLE SHUBHAM DILIP	SC	ELECTRICAL	3	38000	C11222226 5161	2022-11-17 00:00:00				38000
249	MADHAVI AKANKSHA GIRIDHAR	OBC	ELECTRICAL	3	21205.5	C0522204 03536	5/10/2022 18:00				21205.5
250	MHATRE HRITIK RAMESH	OBC	ELECTRICAL	3	21205.5	C0822285 46635	8/16/2022 0:00				21205.5
251	MHATRE SHUBHAM MOHAN	OBC	ELECTRICAL	3	21205.5	C0822281 51106	8/13/2022 0:00				21205.5
252	MHATRE VAISHNAVI MAHADEV	OBC	ELECTRICAL	3	21205.5	C0522206 20177	5/10/2022 18:00	21205.5	C0522232 44586	5/12/2022 18:00	42411
253	PATIL ROSHAN ABHIMANYU	SBC	ELECTRICAL	3	42411	C12221485 4815	2022-12-08 00:00:00	42411	C01230613 3685	2023-01-05 00:00:00	84822
254	PATIL SAGAR KRUSHNAKANT	OBC	ELECTRICAL	3	21205.5	C0822281 51107	8/13/2022 0:00				21205.5
255	AHIRE BHAWESHA RAJU	SC	IT	3	38000	C0822016 58763	8/4/2022 0:00	57000			95000
256	BHOIR SALONI SHAILESH	OBC	IT	3	21205.5	C0822285 75445	8/16/2022 0:00	21205.5	C01230549 7555	2023-01-05 00:00:00	42411
257	CHAVREKAR PURVA PRAVIN	SBC	IT	3	42411	C0822282 47236	8/13/2022 0:00	42411	C01230607 0916	2023-01-05 00:00:00	84822
258	CHEWALE MIHIR NIDEEP	OBC	IT	3	21205.5	C0522204 32205	5/10/2022 18:02	21205.5	C0522232 39696	5/12/2022 18:00	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
259	DAMADE ANJALI GANPAT	OBC	IT	3	21205.5	C122214988987	2022-12-08 00:00:00				21205.5
260	GHARAT RIDDIHI MANIK	OBC	IT	3	21205.5	C012304939352	2023-01-05 00:00:00				21205.5
261	KAMBLE SHASHANK MOHAN	SC	IT	3	38000	C082201658767	8/4/2022 0:00				38000
262	MAGADE TEJAS VILAS	SC	IT	3	38000	C112222134895	2022-11-17 00:00:00	57000			95000
263	MHATRE ADITI JEEVAN	OBC	IT	3	21205.5	C012304934494	2023-01-05 00:00:00				21205.5
264	MHATRE ADITI PRAKASH	OBC	IT	3	21205.5	C052220303132	5/10/2022 18:00				21205.5
265	MUJAWAR ZAID MUKHATAR AHAMAD	OBC	IT	3	21205.5	C082228282098	8/13/2022 0:00				21205.5
266	PATIL YASHRAJ MAHESH	OBC	IT	3	21205.5	C082228324074	8/13/2022 0:00				21205.5
267	PATIL NISHANT KUNDAN	OBC	IT	3	21205.5	C082228577889	8/16/2022 0:00	21205.5	C012305403612	2023-01-05 00:00:00	42411
268	PATIL RAJ ARUN	OBC	IT	3	21205.5	C052220465333	5/10/2022 18:00	21205.5	C052226564376	5/13/2022 20:00	42411
269	PATIL SEJAL GIRIDHAR	OBC	IT	3	21205.5	C052220432204	5/10/2022 18:02	21205.5	C012305345727	2023-01-05 00:00:00	42411
270	TAMBE HRUSHIKESH DHANAJI	OBC	IT	3	23181.75	C052220518935	5/10/2022 18:00	23181.75	C052223238449	5/12/2022 18:00	46363.5
271	THAKUR SHWETA NILESH	OBC	IT	3	21205.5	C052220432203	5/10/2022 18:02	21205.5	C052223087812	5/12/2022 18:00	42411
272	GAWAND PRANAV AVINASH	OBC	MECH	3	21205.5	C082227852107	8/13/2022 0:00				21205.5
273	GURAV SHIVAM VIKAS	OBC	MECH	3	23181.75	C082228517657	8/16/2022 0:00	23181.75	C012305455678	2023-01-05 00:00:00	46363.5

PRINCIPAL

Mishra Education Society  
Pune

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
274	KURANGALE RUSHAB BHAU	OBC	MECH	3	21205.5	C0522065 96942	5/6/2022 18:01				21205.5
275	MANE SHARAD MAHADEV	VJNT	MECH	3	42411	C0822147 96198	8/8/2022 0:00	42411	C03232405 9133	2023-03-11 00:00:00	84822
276	PATIL PREM MANOJ	OBC	MECH	3	21205.5	C0522204 03290	5/10/2022 18:00				21205.5
277	PATIL SUMIT SANTOSH	OBC	MECH	3	21205.5	C0822285 02033	8/16/2022 0:00				21205.5
278	PATIL SWED MANGESH	OBC	MECH	3	23181.75	C0822285 02060	8/16/2022 0:00				23181.75
279	PAWAR KRUTIKA SHARAD	OBC	MECH	3	21205.5	C01230476 4158	2023-01-05 00:00:00				21205.5
280	PINJARI MANOJ DHULOBA	VJNT	MECH	3	46363.5	C0422322 02705	4/13/2022 18:04	46363.5	C0422384 05367	4/18/2022 19:24	92727
281	RAMDHARANE SUDHANSHU ABHIJEET	OBC	MECH	3	21205.5	C0522205 98204	5/10/2022 18:00				21205.5
282	THAKUR CHAITANYA CHHAGAN	OBC	MECH	3	23181.75	C0822285 77905	8/16/2022 0:00				23181.75
283	AMBAVANE SANASKAR SANTOSH	OBC	MECH	3	21205.5	C0822285 02034	8/16/2022 0:00				21205.5
284	BHOIR MAYURESH PARSHURAM	SBC	MECH	3	42411	C0822281 64817	8/13/2022 0:00	42411	C01230613 3684	2023-01-05 00:00:00	84822
285	BHOIR SANGEET GANESH	OBC	MECH	3	21205.5	C0822285 77892	8/16/2022 0:00				21205.5
286	DONGARE RUSHIKESH SHALIK	OBC	MECH	3	21205.5	C0522204 31298	5/10/2022 18:00	21205.5	C0522269 16993	5/13/2022 18:56	42411
287	GHOPARKAR SIDDHESH VISHNU	OBC	MECH	3	21205.5	C12221491 0750	2022-12-08 00:00:00	21205.5	C01230576 9262	2023-01-05 00:00:00	42411
288	JADHAV RUPESH DIPAK	SC	MECH	3	38000	C11222243 9485	2022-11-17 00:00:00				38000

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Disbursement Amount	Total of both Installments
289	KAMBERE MILIND ADINATH	OBC	MECH	3	21205.5	C0522203 02163	5/10/2022 18:00	21205.5	C0522265 41075	5/13/2022 18:56	42411	42411
290	MAGARE DHIRAJ BHAGWAN	SC	MECH	3	38000	C0822016 58766	8/4/2022 0:00	57000				95000
291	MAHAGAONKAR VIRAJ VISHNU	VJNT	MECH	3	42411	C0422334 59655	4/15/2022 18:00	42411	C0422382 71555	4/18/2022 19:24	84822	84822
292	MALI NIRAJ PADMAKAR	OBC	MECH	3	21205.5	C12221816 1592	2022-12-10 00:00:00	21205.5	C01230452 8838	2023-01-05 00:00:00	42411	42411
293	MANE DIPESH LAXMAN	VJNT	MECH	3	42411	C0822147 33424	8/8/2022 0:00	42411	C01230318 2651	2023-01-03 00:00:00	84822	84822
294	PANDHARE VAIBHAV ULHASRAO	VJNT	MECH	3	42411	C12220925 9607	2022-12-07 00:00:00	42411	C01230326 9246	2023-01-03 00:00:00	84822	84822
295	PATIL RAHUL RAJEDRA	OBC	MECH	3	21205.5	C0822278 52106	8/13/2022 0:00					21205.5
296	PATIL SAKSHI SADANAND	OBC	MECH	3	21205.5	C0822285 02036	8/16/2022 0:00					21205.5
297	RASAL NILESH KRUSHNA	SC	MECH	3	38000	C11222221 8461	2022-11-17 00:00:00					38000
298	SAKPAL SANJOG SANJAY	OBC	MECH	3	21205.5	C0822285 02035	8/16/2022 0:00					21205.5
299	SHAHANE MIHIR MANOJ	OBC	MECH	3	21205.5	C0522207 06567	5/10/2022 18:00	21205.5	C0522269 21622	5/14/2022 19:52	42411	42411
300	SHELAR NITESH HARIBHAU	SBC	MECH	3	42411	C0822282 01783	8/13/2022 0:00	42411	C01230615 6643	2023-01-05 00:00:00	84822	84822
301	TANDEL SANMESH JAGADISH	OBC	MECH	3	21205.5	C0522204 03289	5/10/2022 18:00	21205.5	C0522267 08146	5/13/2022 18:56	42411	42411
302	THAKUR NIHAL NITYANAND	OBC	MECH	3	21205.5	C0522205 09526	5/10/2022 18:00					21205.5
303	VADAKE SHREYAS HEMANT	OBC	MECH	3	21205.5	C12221848 7201	2022-12-10 00:00:00	21205.5	C01230706 8026	2023-01-05 00:00:00	42411	42411

*S. J. Patil*  
PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
304	YADAV MANISH BIRJHAN	VJNT	MECH	3	42411	C08221512 4971	2022-08-08 00:00:00	42411	C01230334 2791	2023-01-03 00:00:00	84822
305	BHUBAL KRUTARTHA CHANDRAKANT	OBC	Auto	4	23181.75	C0822285 77907	8/16/2022 0:00				23181.75
306	GADKARI PRITESH PRALHAD	SC	Auto	4	40800	C0822016 58780	8/4/2022 0:00				40800
307	KHADE ADITYA RAMCHANDRA	OBC	Auto	4	23181.75	C0522205 93323	5/10/2022 18:00	23181.75	C0522232 43929	5/12/2022 18:00	46363.5
308	MANDELKAR URVESH DATTATREY	OBC	Auto	4	23181.75	C0822285 02053	8/16/2022 0:00	23181.75	C01230530 7712	2023-01-05 00:00:00	46363.5
309	MHATRE SUDESH ANIL	OBC	Auto	4	23181.75	C0822285 02061	8/16/2022 0:00				23181.75
310	NAIK ASHISH KESHAV	OBC	Auto	4	23181.75	C0522204 03539	5/10/2022 18:00				23181.75
311	PATIL SHIVAM BHALCHANDRA	OBC	Auto	4	23181.75	C0522209 16658	5/10/2022 18:00	23181.75	C0522265 41676	5/13/2022 18:56	46363.5
312	SALUNKE HRITIK SURESH	SC	Auto	4	40800	C0822016 58783	8/4/2022 0:00	61200			102000
313	SHINDE SUMEDH HANMANT	SC	Auto	4	40800	C0822016 58775	8/4/2022 0:00				40800
314	SUTAR SURAJ BALIRAM	OBC	Auto	4	21729.5	C0822285 77895	8/16/2022 0:00				21729.5
315	WAGHMARE ANIKET CHANDRAKANT	SC	Auto	4	40800	C0822016 58777	8/4/2022 0:00	61200			102000
316	BANDGAR NIKHIL SHIVAJI	VJNT	CIVIL	4	46363.5	C0822151 24973	8/8/2022 0:00	46363.5	C01230343 3608	2023-01-03 00:00:00	92727
317	BHAUD ANIKET BHAGWAN	OBC	CIVIL	4	23181.75	C0522204 32212	5/10/2022 18:02				23181.75
318	GAIKWAD GANESH EKNATH	SC	CIVIL	4	40800	C11222219 0760	2022-11-17 00:00:00				40800

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disburse d Amount	Transaction ID	Date	Disburse d Amount	Transaction ID	Date	Total of both Installments
319	GAVALI VISHAL BHIMRAO	SC	CIVIL	4	40800	C0822016 58784	8/4/2022 0:00				40800
320	GHODKE SHREEDHAR RAMESH RAGHUNATH	SC	CIVIL	4	40800	C03234729 3074	2023-03-20 00:00:00	61200			102000
321	KADAV VRUSHABH GANESH	OBC	CIVIL	4	23181.75	C0522205 98798	5/10/2022 18:00	23181.75	C0522267 08147	5/13/2022 18:56	46363.5
322	KAWALE SAHIL RAMESH	SBC	CIVIL	4	46363.5	C12221485 4816	2022-12-08 00:00:00	46363.5	C01230613 5550	2023-01-05 00:00:00	92727
323	MHATRE APEKSHA AJIT	OBC	CIVIL	4	23181.75	C0522205 93830	5/10/2022 18:00				23181.75
324	MHATRE MANSI JITENDRA	OBC	CIVIL	4	23181.75	C12221515 3273	2022-12-08 00:00:00	23181.75	C01230540 0510	2023-01-05 00:00:00	46363.5
325	MHATRE PRIYA PRAVIN	OBC	CIVIL	4	23181.75	C0522204 32209	5/10/2022 18:02	23181.75	C0522231 75515	5/12/2022 18:00	46363.5
326	NAKTI SAJJAN VIKAS	OBC	CIVIL	4	23181.75	C12221483 9934	2022-12-08 00:00:00				23181.75
327	PATIL ABHISHEK DEEPAK	OBC	CIVIL	4	23181.75	C12221480 3379	2022-12-08 00:00:00				23181.75
328	PATIL ADESH SUNIL	OBC	CIVIL	4	23181.75	C12221534 2551	2022-12-08 00:00:00				23181.75
329	PATIL AKASH ARUN	OBC	CIVIL	4	23181.75	C0822286 10378	8/16/2022 0:00	23181.75	C01230535 5739	2023-01-05 00:00:00	46363.5
330	PATIL KOMAL MAHESH	OBC	CIVIL	4	23181.75	C0822285 02049	8/16/2022 0:00				23181.75
331	PATIL SAMEER SANJAY	OBC	CIVIL	4	23181.75	C0522204 32211	5/10/2022 18:02	23181.75	C0522231 13479	5/12/2022 18:00	46363.5
332	PATIL SWASTIK SANJAY	OBC	CIVIL	4	23181.75	C0522205 93325	5/10/2022 18:00				23181.75
333	THAKUR SAMIKSHA VIJAY	OBC	CIVIL	4	23181.75	C0522205 97000	5/10/2022 18:00				23181.75

PRINCIPAL  
Meheta Education Society's  
Pillai HOD  
& Technical Education

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
334	CHAUDHARY NIKHIL AJABRAO	SC	CIVIL	4	40800	C0822016 58787	8/4/2022 0:00				40800
335	CHORGHE SURAJ SHAMSUNDER	OBC	CIVIL	4	23181.75	C0822285 17656	8/16/2022 0:00	23181.75	C01230521 8785	2023-01-05 00:00:00	46363.5
336	GAIKWAD KUNAL SUDHAKAR	OBC	CIVIL	4	23181.75	C0522205 98797	5/10/2022 18:00	23181.75	C0522267 07536	5/13/2022 18:56	46363.5
337	GAWAND BHAVESH BHARAT	OBC	CIVIL	4	23181.75	C0522204 65334	5/10/2022 18:00	23181.75	C0522264 06803	5/13/2022 18:56	46363.5
338	GOSAVI ABHISHEK ASHOK	OBC	CIVIL	4	21729.5	C0522204 03537	5/10/2022 18:00	21729.5	C0522265 41076	5/13/2022 18:56	43459
339	GUDHEKAR SAKSHI SUDHIR	OBC	CIVIL	4	23181.75	C0522206 00068	5/10/2022 18:00				23181.75
340	KAMBLE SHRUTI VILAS	SC	CIVIL	4	40800	C0822016 58788	8/4/2022 0:00	61200			102000
341	MHATRE ADHIRAJ GANESH	OBC	CIVIL	4	23181.75	C01230646 1314	2023-01-05 00:00:00				23181.75
342	MORE AVINASH ARVIND	OBC	CIVIL	4	23181.75	C0822285 02050	8/16/2022 0:00				23181.75
343	MORE ROSHAN SUBHASH	SC	CIVIL	4	40800	C0822016 58786	8/4/2022 0:00				40800
344	MUSALE SNEHA SATISH	VINT	CIVIL	4	46363.5	C0422334 59656	4/15/2022 18:00	46363.5	C0422382 55857	4/18/2022 19:24	92727
345	NAIK SANMAY SURESH	OBC	CIVIL	4	23181.75	C12221516 8522	2022-12-08 00:00:00				23181.75
346	OMKAR JAGANNATH THAKUR	OBC	CIVIL	4	23181.75	C12221537 6401	2022-12-08 00:00:00				23181.75
347	PATIL PARIJA DHANANJAY	OBC	CIVIL	4	23181.75	C0522205 97916	5/10/2022 18:00	23181.75	C0522269 16708	5/13/2022 18:56	46363.5
348	PAWAR RAKESH PRABHAKAR	OBC	CIVIL	4	21729.5	C01230646 1908	2023-01-05 00:00:00				21729.5

PRINCIPAL  
 Mahatma Education Society's  
 P.B. No. 107, Chhatrapati Shivaji Maharaj  
 & Teachers' Education Society, Warananagar

*(Signature)*

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
349	PAWASKAR SAGAR SUDHIR	OBC	CIVIL	4	23181.75	C0822285	8/16/2022 0:00				23181.75
350	SHELKE SALONI JANARDAN	OBC	CIVIL	4	23181.75	C0822285	8/16/2022 0:00				23181.75
351	ULVEKAR ANKIT ARUN	OBC	CIVIL	4	23181.75	C0522206	5/10/2022 18:00	23181.75	C0522231	5/12/2022 18:00	46363.5
352	BHOSALE SIDDHANT SUBHASH	OBC	COMP	4	23181.75	C0522205	5/10/2022 18:00				23181.75
353	DABAKE SWARALI MANOJKUMAR	OBC	COMP	4	23181.75	C12221495	2022-12-08 00:00:00				23181.75
354	JADHAV ANIKET MANOHAR	VJNT	COMP	4	46363.5	C12220900	2022-12-07 00:00:00	46363.5	C01230348	2023-01-03 00:00:00	92727
355	KADU SMRITI DHANAJI	OBC	COMP	4	23181.75	C0522206	5/10/2022 18:00	23181.75	C0522231	5/12/2022 18:00	46363.5
356	KAMBLE GIRISH BHIWA	SC	COMP	4	40800	C0822016	8/4/2022 0:00	61200			102000
357	PATIL SHRADDHA CHANDRAKANT	OBC	COMP	4	23181.75	C0522205	5/10/2022 18:00	23181.75	C01230721	2023-01-05 00:00:00	46363.5
358	SONKAR RITESH RUSHIKESH	SC	COMP	4	74181.6	C0822016	8/4/2022 0:00				74181.6
359	MHATRE SUNNY SHANKAR	OBC	COMP	4	23181.75	C0522205	5/10/2022 18:00	23181.75	C0522232	5/12/2022 18:00	46363.5
360	MORE TEJAL HANMANT	SC	COMP	4	40800	C11222228	2022-11-17 00:00:00				40800
361	PATIL PRANIT PRAMOD	OBC	COMP	4	23181.75	C01230608	2023-01-05 00:00:00				23181.75
362	PATIL RUSHIKESH KESHAV	OBC	COMP	4	23181.75	C0822285	8/16/2022 0:00				23181.75
363	RELE MAYURESH RAHUL	OBC	COMP	4	23181.75	C0822285	8/16/2022 0:00	23181.75	C01230533	2023-01-05 00:00:00	46363.5

PRINCIPAL

Mahatma Education Society's

Patil HOD, Sion, Mumbai

Principal



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
364	TAMBOLI KARAN DATTATRAY	OBC	COMP	4	23181.75	C122215043360	2022-12-08 00:00:00				23181.75
365	WAGHMODE SHUBHAM ASHOK	VJNT	COMP	4	46363.5	C0822214733425	8/8/2022 0:00	46363.5	C012303129797	2023-01-03 00:00:00	92727
366	GAIKAR NIKET NANA	OBC	ELECTRICAL	4	23181.75	C122214965289	2022-12-08 00:00:00				23181.75
367	GAIKAR PRITESH MADAN	OBC	ELECTRICAL	4	23181.75	C012305711972	2023-01-05 00:00:00				23181.75
368	KAPSE SHUBHAM SANJAY	OBC	ELECTRICAL	4	23181.75	C122218154582	2022-12-10 00:00:00	23181.75	C012305226052	2023-01-05 00:00:00	46363.5
369	KOLI KARAN MANIK	SBC	ELECTRICAL	4	46363.5	C082228164825	8/13/2022 0:00	46363.5	C012306470482	2023-01-05 00:00:00	92727
370	KUMBHAR BHAVARTH SUDHAKAR	OBC	ELECTRICAL	4	23181.75	C082228324078	8/13/2022 0:00				23181.75
371	MADHAVI SRUSHTI RAMESH	OBC	ELECTRICAL	4	23181.75	C122215088183	2022-12-08 00:00:00				23181.75
372	MAGAR VEDANT MANOHAR	OBC	ELECTRICAL	4	23181.75	C052220593681	5/10/2022 18:00	23181.75	C052223284886	5/12/2022 18:00	46363.5
373	MATE SAURABH SANDIP	VJNT	ELECTRICAL	4	46363.5	C012303333835	2023-01-03 00:00:00	46363.5	C012304835914	2023-01-05 00:00:00	92727
374	MHATRE SAURABH NASHIKET	OBC	ELECTRICAL	4	23181.75	C082228282106	8/13/2022 0:00	23181.75	C012304521229	2023-01-05 00:00:00	46363.5
375	MHATRE RIYA HARIBHAU	OBC	ELECTRICAL	4	23181.75	C012305712587	2023-01-05 00:00:00				23181.75
376	MHATRE SAHIL GANESH	OBC	ELECTRICAL	4	23181.75	C082228282108	8/13/2022 0:00				23181.75
377	MHATRE SHARVARI SANDESH	OBC	ELECTRICAL	4	23181.75	C082228282111	8/13/2022 0:00				23181.75
378	MUNDHE PRITAM AMBO	OBC	ELECTRICAL	4	23181.75	C052220600069	5/10/2022 18:00	23181.75	C052226563423	5/13/2022 18:56	46363.5

PRINCIPAL

Maharaja Education Society's  
Pwari HOS

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	Disbursement Amount	Transaction ID	Date	Total of both Installments
379	PATIL ANKESH SURESH	OBC	ELECTRICAL	4	21729.5	C0522205 04727	5/10/2022 18:00				21729.5
380	PATIL DIGVESH GAJENDRA	OBC	ELECTRICAL	4	23181.75	C0822285 02062	8/16/2022 0:00				23181.75
381	PATIL SAURABH AVINASH	OBC	ELECTRICAL	4	23181.75	C0522205 98800	5/10/2022 18:00				23181.75
382	PAWAR RANI RAVIKANT	SC	ELECTRICAL	4	40800	C0822016 58779	8/4/2022 0:00				40800
383	SATPUTE SUNNY SHIVAJI	SC	ELECTRICAL	4	40800	C0822016 58778	8/4/2022 0:00	61200			102000
384	SHIGVAN OMKAR VISHWAS	OBC	ELECTRICAL	4	23181.75	C01230606 1356	2023-01-05 00:00:00				23181.75
385	TANDEL VIDDESH MARUTI	OBC	ELECTRICAL	4	23181.75	C0522204 07885	5/10/2022 18:00				23181.75
386	TELANG ANIKET SOPAN	OBC	ELECTRICAL	4	23181.75	C12221478 7004	2022-12-08 00:00:00	23181.75	C01230530 4366	2023-01-05 00:00:00	46363.5
387	WANKHADE SHUBHAM DILIP	OBC	ELECTRICAL	4	23181.75	C0522205 91168	5/10/2022 18:00	23181.75	C0522230 89565	5/12/2022 18:00	46363.5
388	YADAV RANJEET KUMAR BIRJHAN	VJNT	ELECTRICAL	4	46363.5	C0822147 35236	8/8/2022 0:00	46363.5	C01230313 0820	2023-01-03 00:00:00	92727
389	KOLI SONIA ROSHAN	SBC	EXTC	4	46363.5	C0822281 64822	8/13/2022 0:00	46363.5	C01230568 9844	2023-01-05 00:00:00	92727
390	LANDGE AMIT ANIL	SC	EXTC	4	40800	C0822016 58776	8/4/2022 0:00				40800
391	MUNDHE HRUSHIKESH RAMDAS	OBC	EXTC	4	23181.75	C0522205 98801	5/10/2022 18:00				23181.75
392	PATIL HARSH VILAS	OBC	EXTC	4	23181.75	C0522207 06569	5/10/2022 18:00	23181.75	C0522269 21624	5/14/2022 19:52	46363.5
393	PATIL SAHIL DNYANESHWAR	OBC	EXTC	4	23181.75	C12221534 1132	2022-12-08 00:00:00				23181.75

Principal  
Maha Education Society's  
Pillai HSS College  
& Technology

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
394	TANDALE VRUSHALI SHESHNARAYAN	VJNT	EXTC	4	46363.5	C0822147 96201	8/8/2022 0:00	46363.5	C01230349 1524	2023-01-03 00:00:00	92727
395	BHOIR MOKSHAD KISHOR	OBC	IT	4	23181.75	C12221521 2460	2022-12-08 00:00:00				23181.75
396	BHOIR VINAM MOHAN	SBC	IT	4	46363.5	C0822281 64824	8/13/2022 0:00	46363.5	C01230645 4997	2023-01-05 00:00:00	92727
397	GAWHALE MEHUL NARESH	OBC	IT	4	23181.75	C0522205 91169	5/10/2022 18:00	23181.75	C0522231 61549	5/12/2022 18:00	46363.5
398	GONDHALI RUTUJA SUNIL	OBC	IT	4	23181.75	C0522209 16659	5/10/2022 18:00	23181.75	C0522267 16863	5/13/2022 18:56	46363.5
399	KANADE SOURABH DATTATRAY	OBC	IT	4	23181.75	C0822282 82109	8/13/2022 0:00				23181.75
400	KOLI HARSHAL BHANUDAS	SBC	IT	4	46363.5	C0822284 12764	8/13/2022 0:00	46363.5	C01230614 1475	2023-01-05 00:00:00	92727
401	TAREKAR RUTIK DATTATRAY	OBC	IT	4	23181.75	C0822285 02058	8/16/2022 0:00				23181.75
402	GHARAT ANIKET HARISCHANDRA	OBC	MECH	4	23181.75	C0522206 00067	5/10/2022 18:00	23181.75	C0522268 19538	5/13/2022 18:56	46363.5
403	GHARAT OMKAR RAMDAS	OBC	MECH	4	23181.75	C12221518 3897	2022-12-08 00:00:00				23181.75
404	GHASE DIPENDRA PRAKASH	OBC	MECH	4	23181.75	C0822285 18005	8/16/2022 0:00	23181.75	C01230528 9849	2023-01-05 00:00:00	46363.5
405	GORE ROHIT SAMBHAJI	OBC	MECH	4	23181.75	C12221537 6400	2022-12-08 00:00:00				23181.75
406	HAWALDAR VEDANTI MAYURESH	SBC	MECH	4	46363.5	C0822281 64823	8/13/2022 0:00	46363.5	C01230609 8072	2023-01-05 00:00:00	92727
407	JAMBHALE SHRUTI SUNIL	OBC	MECH	4	23181.75	C0822278 52155	8/13/2022 0:00	23181.75	C01230478 9433	2023-01-05 00:00:00	46363.5
408	KHANDAGALE PRATIK SAMBHAJI	OBC	MECH	4	23181.75	C0522205 98205	5/10/2022 18:00				23181.75

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
409	KOLI AVINASH MAHESH	SBC	MECH	4	46363.5	C0822281 64821	8/13/2022 0:00	46363.5	C01230645 7438	2023-01-05 00:00:00	92727
410	MHATRE KUNAL MAHENDRA	OBC	MECH	4	23181.75	C0522206 20179	5/10/2022 18:00	23181.75	C0522230 88402	5/12/2022 18:00	46363.5
411	MHATRE MANDAR SANTOSH	OBC	MECH	4	23181.75	C01230465 7171	2023-01-05 00:00:00				23181.75
412	MHATRE PRATIK CHANDRAKANT	OBC	MECH	4	23181.75	C01230606 5356	2023-01-05 00:00:00				23181.75
413	MOHITE SAHIL SHARAD	OBC	MECH	4	23181.75	C12221498 5763	2022-12-08 00:00:00				23181.75
414	MUNE NITIN RAJENDRA	OBC	MECH	4	23181.75	C0822285 77909	8/16/2022 0:00				23181.75
415	NALE SURAJ KESHAV	OBC	MECH	4	23181.75	C0522204 32210	5/10/2022 18:02	23181.75	C0522231 61550	5/12/2022 18:00	46363.5
416	PATIL ADITYA PRADIP	OBC	MECH	4	23181.75	C0522205 98799	5/10/2022 18:00	23181.75	C01230530 7711	2023-01-05 00:00:00	46363.5
417	PATIL ADITYA VILAS	OBC	MECH	4	23181.75	C0522205 36836	5/10/2022 18:00	23181.75	C0522265 37541	5/13/2022 18:56	46363.5
418	PATIL BHUSHAN KASHINATH	OBC	MECH	4	23181.75	C12221491 0163	2022-12-08 00:00:00				23181.75
419	PATIL KARAN DEVIDAS	OBC	MECH	4							0
420	PATIL KUNAL SHASHIKANT	OBC	MECH	4	23181.75	C0522204 31301	5/10/2022 18:00	23181.75	C0522265 41677	5/13/2022 18:56	46363.5
421	PATIL NIRAJ DEVIDAS	OBC	MECH	4	23181.75	C0522205 09527	5/10/2022 18:00	23181.75	C0522269 16408	5/13/2022 18:56	46363.5
422	PATIL SAURABH VILAS	OBC	MECH	4	23181.75	C0522205 17547	5/10/2022 18:00	23181.75	C0522232 51054	5/12/2022 18:00	46363.5
423	SHINDE PRACHITI PRASHANT	OBC	MECH	4	23181.75	C12221815 7529	2022-12-10 00:00:00				23181.75

PRINCIPAL

Mohini Education Society's  
Pillai HCC College of Commerce

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
424	SIRAME AISHWARY KUMAR	OBC	MECH	4	21729.5	C0822285 77897	8/16/2022 0:00				21729.5
425	THAKUR SHUBHAM RAVISHANKAR	OBC	MECH	4	23181.75	C0522205 20228	5/10/2022 18:00	23181.75	C0522269 17156	5/14/2022 19:52	46363.5
426	BHAGAT SUMIT ASHOK	OBC	MECH	4	23181.75	C0522204 31300	5/10/2022 18:00	23181.75	C0522269 12346	5/13/2022 18:56	46363.5
427	KHADTAR SHUBHAM SHASHIKANT	OBC	MECH	4	23181.75	C0522206 20182	5/10/2022 18:00	23181.75	C0522231 76186	5/12/2022 18:00	46363.5
428	KONDILKAR CHETAN PADMAKAR	OBC	MECH	4	23181.75	C0822285 77906	8/16/2022 0:00	23181.75	C01230531 7026	2023-01-05 00:00:00	46363.5
429	MHATRE PURVA PRADEEP	OBC	MECH	4	23181.75	C0822283 24077	8/13/2022 0:00	23181.75	C01230452 8839	2023-01-05 00:00:00	46363.5
430	PATIL RACHANA JAYWANT	OBC	MECH	4	23181.75	C0522203 03134	5/10/2022 18:00				23181.75
431	PAWAR YASH HARISHCHANDRA	OBC	MECH	4	23181.75	C0822285 77908	8/16/2022 0:00				23181.75
432	PHONDE ADITYA RAJESH	OBC	MECH	4	23181.75	C0522206 96039	5/10/2022 18:00	23181.75	C0522231 61551	5/12/2022 18:00	46363.5
433	TELAVANE SHREEYASH ANUP	OBC	MECH	4	23181.75	C0822281 51112	8/13/2022 0:00				23181.75
434	THAKUR HRUTIK KESHAV	OBC	MECH	4	23181.75	C0822282 82107	8/13/2022 0:00	23181.75	C01230728 9254	2023-01-05 00:00:00	46363.5
435	BHASKAR AMIT DILIP	OBC	MECH	4	21729.5	C0822285 77894	8/16/2022 0:00				21729.5
436	BHOIR RUSHIKESH BABAN	OBC	MECH	4	23181.75	C0822285 77910	8/16/2022 0:00				23181.75
437	BORUDE RAHUL NAVANATH	SC	MECH	4	40800	C0822016 58782	8/4/2022 0:00	61200			102000
438	GAVAND DIPESH KESHAV	OBC	MECH	4	23181.75	C0822285 77904	8/16/2022 0:00				23181.75

PRINCIPAL

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
439	GAWAND AMOL KESHAV	OBC	MECH	4	23181.75	C122218003687	2022-12-10 00:00:00				23181.75
440	GAWAND SMIT SHANKAR	OBC	MECH	4	23181.75	C082228502054	8/16/2022 0:00				23181.75
441	GHARAT TEJAS RAVINDRA	OBC	MECH	4	23181.75	C082228502057	8/16/2022 0:00				23181.75
442	KADAM SHUBHAM NIVAS	OBC	MECH	4	23181.75	C052220518936	5/10/2022 18:00				23181.75
443	KADU YOGESH NARESH	OBC	MECH	4	23181.75	C052220598206	5/10/2022 18:00				23181.75
444	MADHAVI VIRAJ YASHAVANT	OBC	MECH	4	21729.5	C082228151108	8/13/2022 0:00				21729.5
445	MISTRY ARMAN AYUB	VJNT	MECH	4	46363.5	C042232392146	4/13/2022 18:04	46363.5	C042238290399	4/18/2022 19:24	92727
446	PANDIT MANISH NITIN	OBC	MECH	4	23181.75	C052220597915	5/10/2022 18:00	23181.75	C052226917157	5/14/2022 19:52	46363.5
447	PATIL ADITYA JAYANT	OBC	MECH	4	23181.75	C052220431302	5/10/2022 18:00				23181.75
448	PATIL HARSH PRAFULLA	OBC	MECH	4	23181.75	C052220597917	5/10/2022 18:00	23181.75	C052226540796	5/13/2022 18:56	46363.5
449	PATIL NITANT NAGESH	OBC	MECH	4	23181.75	C082228502056	8/16/2022 0:00				23181.75
450	PATIL PRATIK PANDURANG	OBC	MECH	4	23181.75	C082228502052	8/16/2022 0:00				23181.75
451	PATIL SANKET SANTOSH	OBC	MECH	4	23181.75	C082228151111	8/13/2022 0:00	23181.75	C012305426270	2023-01-05 00:00:00	46363.5
452	PATIL SHUBHAM SUBHASH	OBC	MECH	4	23181.75	C122215153274	2022-12-08 00:00:00				23181.75
453	PATIL SURAJ JAYANDRATH	OBC	MECH	4	23181.75	C052220620184	5/10/2022 18:00	23181.75	C052223452294	5/12/2022 18:00	46363.5

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
454	RAJGURU PRATHAMESH RAJESH	SC	MECH	4	40800	C0822016 58785	8/4/2022 0:00				40800
455	SUTAR AKSHAY RANGRAO	OBC	MECH	4	23181.75	C0822285 02059	8/16/2022 0:00				23181.75
456	THAKUR SACHIN PRAMOD	OBC	MECH	4	23181.75	C0522204 03538	5/10/2022 18:00	23181.75	C0522268 19850	5/13/2022 20:00	46363.5
457	THAKUR SUYOG LAXMAN	OBC	MECH	4	23181.75	C0522206 20181	5/10/2022 18:00	23181.75	C01230540 4197	2023-01-05 00:00:00	46363.5
458	VENGURLEKAR SANIL SANDIP	OBC	MECH	4	23181.75	C0522205 17546	5/10/2022 18:00	23181.75	C0522230 92429	5/12/2022 18:00	46363.5
459	DAIT SAGAR BHASKAR SUPRIYA	OBC	MECH	4	21729.5	C0822285 02037	8/16/2022 0:00				21729.5
460	KHARATMOL MOHINI KRISHNA	SC	MECH	4	40800	C11222226 1973	2022-11-17 00:00:00				40800
											18511546

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pimpri HOC College of Engineering  
 & Technology, Pimpri, Dist. Pune  
 Campus, Rastogi, Tal. Chhatrapati  
 Dist. Raigad, Pin - 410 202.

Mahatma Education Society'S  
Pillai Hoc College of Engineering & Technology, Rasayani  
OBC, SBC, VINT, SC Freeship for A.Y 2021-22

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disburse Amount	Transaction ID	Date	II Disburse Amount	Transaction ID	Date	Total of both Installments
1	TANDEL ATHARV AJAY	OBC	CIVIL	1	17793.75	C122208528200	2022-12-07 00:00:00	17793.75	C032333947772	2023-03-14 00:00:00	35587.5
2	MUSALE YASH SANJAY	VINT	CIVIL	1	35587.5	C032323170423	2023-03-10 00:00:00	35587.5	C032333796763	2023-03-14 00:00:00	71175
3	PATIL SURAJ RAJU	OBC	COMP	1	17793.75	C082228418	18/13/2022 0:00	17793.75	C032333037023	2023-03-14 00:00:00	35587.5
4	PATIL VISHAL DINESH	OBC	COMP	1	17793.75	C082228418	18/13/2022 0:00	17793.75	C012303929315	2023-01-03 00:00:00	35587.5
5	SUMEDH JALINDAR SHIGAO	SC	COMP	1	40000	C122259674909	2022-12-30 00:00:00	40000			40000
6	PUJARI SAHIL SANJAY	OBC	COMP	1	17793.75	C012304438369	2023-01-04 00:00:00	17793.75	C032324137747	2023-03-11 00:00:00	35587.5
7	GAWALI HARSHAD NAMDEY	SC	COMP	1	40000	C122209311184	2022-12-07 00:00:00	40000	C032349663818	2023-03-20 00:00:00	80000
8	THAKUR VEDANT JAGANNA	OBC	COMP	1	17793.75	C012304267396	2023-01-04 00:00:00	17793.75	C032333632464	2023-03-14 00:00:00	35587.5
9	WAGH OMKAR SUNILKUMAR	OBC	COMP	1	17793.75	C082228418	18/13/2022 0:00	17793.75	C032324114240	2023-03-11 00:00:00	35587.5
10	DALVI SIDDHI SANTOSH	OBC	COMP	1	17793.75	C082228418	18/13/2022 0:00	17793.75	C032324253181	2023-03-11 00:00:00	35587.5
11	PATIL PRIYANSHU SUNIL	OBC	COMP	1	17793.75	C082228418	18/13/2022 0:00	17793.75	C012303550501	2023-01-03 00:00:00	35587.5
12	TELAVANE VINIT SHEKHAR	OBC	COMP	1	17793.75	C082228418	18/13/2022 0:00	17793.75	C012303601210	2023-01-03 00:00:00	35587.5
13	KAWALE VAISHNAVI VILAS	VINT	COMP	1							0
14	KHEMNAR PRATIKSHA LIME	VINT	COMP	1	35587.5	C122215136000	2022-12-08 00:00:00	35587.5	C032324014966	2023-03-11 00:00:00	71175
15	BODKHE NANDINI HANUMANT	OBC	COMP	1	17793.75	C082228418	18/13/2022 0:00	17793.75	C012303929314	2023-01-03 00:00:00	35587.5
16	KALYANKAR SAHIL ARUN	SC	COMP	1	40000	C122259674624	2022-12-30 00:00:00	40000	C032349456141	2023-03-20 00:00:00	80000

PRINCIPAL

Mahatma Education Society'S

Pillai Hoc College of Engineering & Technology, Rasayani

Date: 2023-03-14



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
17	MUMBAIKAR MANSI RAJESH	OBC	COMP	1	17793.75	C01230427 1586	2023-01-04 00:00:00	17793.75	C03232413 7147	2023-03-11 00:00:00	35587.5
18	PATIL PRAJWAL PRADIP	OBC	E & CS 2021	1							0
19	SHELAR ATHARVA VINOD	OBC	E & CS 2021	1							0
20	BAHURUPI NAKUL PRASHANT	OBC	IT	1	17793.75	C082228418 18/13/2022 0:00		17793.75	C03232401 2462	2023-03-11 00:00:00	35587.5
21	VIDHATE VIRAJ KACHRU	OBC	IT	1	17793.75	C12220871 9361	2022-12-07 00:00:00	17793.75	C01230355 2656	2023-01-03 00:00:00	35587.5
22	PARKHE SAURABH SURESH	SC	IT	1	40000	C12220904 5103	2022-12-07 00:00:00	40000	C03234999 8700	2023-03-20 00:00:00	80000
23	DUBE SAMRUDHI VILAS	OBC	IT	1	17793.75	C12220884 0050	2022-12-07 00:00:00	17793.75	C01230355 2058	2023-01-03 00:00:00	35587.5
24	MAGAR JUI PRADIP	OBC	IT	1	17793.75	C01230351 7649	2023-01-03 00:00:00	17793.75	C03232410 7762	2023-03-11 00:00:00	35587.5
25	TALKAR VIRAJ VIJAY	SC	IT	1	40000	C12220914 3073	2022-12-07 00:00:00				40000
26	NARKEHE BHUMIK NITIN	OBC	IT	1	17793.75	C082228418 18/13/2022 0:00		17793.75	C03232422 1396	2023-03-11 00:00:00	35587.5
27	KALEKAR PARTH PRASAD	OBC	IT	1	17793.75	C01230351 7968	2023-01-03 00:00:00	17793.75	C03232411 1981	2023-03-11 00:00:00	35587.5
28	PATIL NISHANT NITYANAND	OBC	MECH	1	17793.75	C12220883 8731	2022-12-07 00:00:00	17793.75	C03233330 5873	2023-03-14 00:00:00	35587.5
29	KAMBLE UTKARSH SUNIL	SC	CIVIL	2	50000	C12220910 7119	2022-12-07 00:00:00	50000	C03234945 7310	2023-03-20 00:00:00	100000
30	WAKADIKAR VARAD SHARA	OBC	CIVIL	2	22242	C082228418 18/13/2022 0:00		22242	C03232418 0195	2023-03-11 00:00:00	44484
31	SANE UTKARSH JANARDAN	OBC	CIVIL	2	22242	C01230443 1187	2023-01-04 00:00:00	22242	C03232418 2268	2023-03-11 00:00:00	44484
32	TARALE MAYURI JAGANNATH	SBC	CIVIL	2	44484	C03232386 6572	2023-03-11 00:00:00	44484	C03233379 5456	2023-03-14 00:00:00	88968
33	VAISHNAVI DINESH MURUD	SC	CIVIL	2	50000	C052245095 5/26/2022 19:51					50000
34	PAWAR SHRUTI SUKHADEV	SC	CIVIL	2	50000	C12220903 1095	2022-12-07 00:00:00	50000	C03234992 7931	2023-03-20 00:00:00	100000
35	GHOTANE PRACHITI MAHESH	VJNT	CIVIL	2	44484	C12221446 4123	2022-12-08 00:00:00	44484	C03232443 4504	2023-03-11 00:00:00	88968

PRINCIPAL

Mahatma Education Society's  
Pillay's College of Engineering  
A Trustworthy Institution for Quality Education

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
36	BARPHE ROHIT RAMESH	SC	CIVIL	2	50000	C122209133538	2022-12-07 00:00:00				50000
37	KOLAMBE GAYATRI RATNA	OBC	CIVIL	2	22242	C012304488806	2023-01-04 00:00:00	22242	C032324234463	2023-03-11 00:00:00	44484
38	WAGH HARSHAL SHANTARA	SC	CIVIL	2	50000	C052245095	5/26/2022 19:51				50000
39	DHOTRE ANURAG BUDHAD	SC	CIVIL	2	50000	C052245095	5/26/2022 19:51				50000
40	SORE ROHIT RAJESH	SC	CIVIL	2	50000	C052245095	5/26/2022 19:51				50000
41	PAWAR POOJA SUBHASH	VJNT	CIVIL	2	44484	C032323277407	2023-03-10 00:00:00	44484	C032333903517	2023-03-14 00:00:00	88968
42	PINGALE TANISHQ MAHENC	OBC	CIVIL	2	22242	C122208838732	2022-12-07 00:00:00	22242	C032324005440	2023-03-11 00:00:00	44484
43	PABREKAR SAKSHAM DILIP	SC	CIVIL	2	50000	C122209395136	2022-12-07 00:00:00	50000	C032349470456	2023-03-20 00:00:00	100000
44	MHATRE VISHAL VIJAY	OBC	CIVIL	2	22242	C082228418	8/13/2022 0:00	22242	C012303929931	2023-01-03 00:00:00	44484
45	MANDLIK RUTURAJ DNYAN	OBC	CIVIL	2	22242	C012304178625	2023-01-04 00:00:00	22242	C032333933579	2023-03-14 00:00:00	44484
46	KAMBLE PRANAV SANTOSH	SC	CIVIL	2	50000	C052245095	5/26/2022 19:51				50000
47	DHANGAR MATHURESH SU	SC	CIVIL	2	50000	C122208943128	2022-12-07 00:00:00	50000	C032349926776	2023-03-20 00:00:00	100000
48	NAIK VARENIA PRANAY	OBC	CIVIL	2	22242	C122208720276	2022-12-07 00:00:00	22242	C032333430621	2023-03-14 00:00:00	44484
49	MAHADIK SAKSHI PRAMOD	SC	COMP	2	50000	C052245095	5/26/2022 19:51				50000
50	PATIL MANSI RAMESH	SBC	COMP	2	44484	C032323866569	2023-03-11 00:00:00	44484	C032333440847	2023-03-14 00:00:00	88968
51	BARVEKAR DEEP ASHOK	OBC	COMP	2	22242	C082228418	8/13/2022 0:00	22242	C032324231870	2023-03-11 00:00:00	44484
52	MHATRE AMOL NATHURAN	OBC	ELECTRICAL	2	22242	C012304080735	2023-01-04 00:00:00	22242	C032333544820	2023-03-16 00:00:00	44484
53	PATIL CHAITAN MUKUND	OBC	ELECTRICAL	2	22242	C012304182839	2023-01-04 00:00:00	22242	C032324133358	2023-03-13 00:00:00	44484
54	MAHADIK SAHIL RAMESH	SC	ELECTRICAL	2	50000	C122209023493	2022-12-07 00:00:00				50000
55	NAGAONKAR KALYANI SANT	VJNT	EXTC	2	44484	C032323276753	2023-03-10 00:00:00	44484	C032333499600	2023-03-14 00:00:00	88968

PRINCIPAL

Mohini's Patil Mahavidyalaya  
Pune

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
56	PATIL MRUNAL ANANT	OBC	EXTC	2	22242	C082228418	13/2022 0:00	22242	C03233379	2023-03-14 00:00:00	44484
57	SHINDE VISHAL DATTATRAY	SC	IT	2	50000	C12220902	2022-12-07 00:00:00	50000	C03234964	2023-03-20 00:00:00	100000
58	AHIRE GANESH CHINDHA	SC	MECH	2	50000	C05224505	5/26/2022 19:51				50000
59	MHATRE RAJ HEMANT	OBC	MECH	2	22242	C01230446	2023-01-04 00:00:00	22242	C03232443	2023-03-11 00:00:00	44484
60	PATIL PIYUSH PRAMOD	OBC	MECH	2	22242	C01230410	2023-01-04 00:00:00	22242	C03232419	2023-03-11 00:00:00	44484
61	KATKAR SHUBHAM PADMA	OBC	MECH	2	22242	C082228418	13/2022 0:00	22242	C01230393	2023-01-03 00:00:00	44484
62	PATIL SHANTANU NARAYAN	OBC	MECH	2	22242	C01230426	2023-01-04 00:00:00	22242	C03232397	2023-03-11 00:00:00	44484
63	THOMBARE SUMIT VAMAN	OBC	MECH	2	22242	C082228418	13/2022 0:00	22242	C03233370	2023-03-14 00:00:00	44484
64	KOLTE ADITYA VISHAL	OBC	MECH	2	22242	C082228418	13/2022 0:00	22242	C01230393	2023-01-03 00:00:00	44484
65	MHATRE BANDHAN RAJEND	OBC	MECH	2	22242	C01230437	2023-01-04 00:00:00	22242	C03232397	2023-03-11 00:00:00	44484
66	THAKUR MANTHAN JITEND	OBC	MECH	2	22242	C01230409	2023-01-04 00:00:00	22242	C03233325	2023-03-14 00:00:00	44484
67	MHATRE MAKARAND JANA	OBC	MECH	2	22242	C082219018	9/2022 0:00	22242	C03232445	2023-03-11 00:00:00	44484
68	MHATRE SAISH RAM	OBC	CIVIL	2	22242	C01230443	2023-01-04 00:00:00	22242	C03232415	2023-03-11 00:00:00	44484
69	TANDEL TANMAY MINESH	OBC	CIVIL	2	22242	C082228418	13/2022 0:00	22242	C03232410	2023-03-11 00:00:00	44484
70	BAGUL SANCHITA RAJESH	SC	COMP	2	50000	C12220910	2022-12-07 00:00:00				50000
71	BHOPATRAO ATHARVA SUN	OBC	COMP	2	22242	C12220884	2022-12-07 00:00:00	22242	C03232415	2023-03-11 00:00:00	44484
72	BONDE SAHIL NITIN	OBC	COMP	2	22242	C01230432	2023-01-04 00:00:00	22242	C03232432	2023-03-11 00:00:00	44484
73	CHAUDHARI ATHARVA SANJ	OBC	COMP	2	22242	C01230420	2023-01-04 00:00:00	22242	C03233312	2023-03-14 00:00:00	44484

Principal  
 Maharashtra State Education Society's  
 Pimpri Chinchwad Education Trust, Pimpri

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
74	DHASADE YASH NAMDEV	SBC	COMP	2	44484	C03232386 6571	2023-03-11 00:00:00	44484	C03233375 3393	2023-03-14 00:00:00	88968
75	GADE AKSHAY SANJAY	OBC	COMP	2	22242	C01230409 3949	2023-01-04 00:00:00	22242	C03232400 4826	2023-03-11 00:00:00	44484
76	JADHAV SHREYAS SANTOSH	SC	COMP	2	50000	C05224505	5/26/2022 19:51				50000
77	KADVE PRATHAMESH DHAN	OBC	COMP	2	22242	C01230417 9206	2023-01-04 00:00:00	22242	C03232417 7321	2023-03-11 00:00:00	44484
78	KATOLE SHREYA	OBC	COMP	2	22242	C01230426 6041	2023-01-04 00:00:00	22242	C03232418 2269	2023-03-11 00:00:00	44484
79	KUNDE SRUSHTI JAGDISH	OBC	COMP	2	22242	C08222841	8/13/2022 0:00	22242	C03232418 2270	2023-03-11 00:00:00	44484
80	LAD SARTHAK SANTOSH	OBC	COMP	2	22242	C08222841	8/13/2022 0:00	22242	C03232422 4056	2023-03-11 00:00:00	44484
81	MHATRE HARSH TUSHAR	OBC	COMP	2	22242	C01230420 5130	2023-01-04 00:00:00	22242	C03232421 4707	2023-03-11 00:00:00	44484
82	MHATRE RAJ SANJAY	OBC	COMP	2	22242	C08222841	8/13/2022 0:00	22242	C03233324 9573	2023-03-14 00:00:00	44484
83	PALKAR ADITYA RAVINDRA	SC	COMP	2	50000	C12220914 2787	2022-12-07 00:00:00				50000
84	PATIL ISHA BHUSHAN	OBC	COMP	2	22242	C01230387 0620	2023-01-03 00:00:00	22242	C03232418 0197	2023-03-11 00:00:00	44484
85	PATIL SNEHAL NANDKUMAR	OBC	COMP	2	22242	C08221901	8/9/2022 0:00	22242	C03232421 4110	2023-03-11 00:00:00	44484
86	PATIL YASH ARVIND	OBC	COMP	2	22242	C08222841	8/13/2022 0:00	22242	C03232422 4363	2023-03-11 00:00:00	44484
87	RATHOD AAKASH BABURAO	VJNT	COMP	2	44484	C12221437 1058	2022-12-08 00:00:00	44484	C03232410 7317	2023-03-11 00:00:00	88968
88	SHINDE SHREYASH SUBHASH	OBC	COMP	2	22242	C01230446 9257	2023-01-04 00:00:00	22242	C03233330 0738	2023-03-14 00:00:00	44484
89	TAKARKHEDE DARSHAN	OBC	COMP	2	20721.5	C01230409 9107	2023-01-04 00:00:00	20721.5	C03233363 2158	2023-03-14 00:00:00	41443
90	TATE PRANAY RAJAN	SC	COMP	2	50000	C05224505	5/26/2022 19:51				50000
91	THALE RAHI VILAS	OBC	COMP	2	22242	C12220851 2822	2022-12-07 00:00:00	22242	C03232410 8074	2023-03-11 00:00:00	44484
92	GOREGAONKAR CHIRAG DEE	SC	ELECTRICAL	2	50000	C11225645 2204	2022-12-05 00:00:00				50000

PRINCIPAL

Mahatma Education Society's  
Pimpri Chinchwad Education Trust

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
93	MHASKAR VARUN PANDHAR	OBC	ELECTRICAL	2	22242	C082228418	13/2022 0:00	22242	C032324013365	2023-03-11 00:00:00	44484
94	PAWAR AKSHAY AVINASH	SC	ELECTRICAL	2	50000	C052245055	26/2022 19:51				50000
95	SONAWANE SHREYASH DEE	SC	ELECTRICAL	2	50000	C122209020412	2022-12-07 00:00:00				50000
96	GHARAT SAURISH GOVIND	OBC	EXTC	2	22242	C012304334602	2023-01-04 00:00:00	22242	C032333510679	2023-03-14 00:00:00	44484
97	KHANDAGALE SWARALI DA	OBC	EXTC	2	22242	C122206708866	2022-12-07 00:00:00	22242	C032324180196	2023-03-11 00:00:00	44484
98	THAVAI ANIKET ALANKAR	OBC	EXTC	2	22242	C082219018	9/2022 0:00	22242	C032333948078	2023-03-14 00:00:00	44484
99	GHARAT KAPIL SUBODH	OBC	IT	2	22242	C082228418	13/2022 0:00	22242	C032324235700	2023-03-11 00:00:00	44484
100	KURHADE SANDESH DILIP	OBC	IT	2	22242	C012304282306	2023-01-04 00:00:00	22242	C032324182267	2023-03-11 00:00:00	44484
101	MADHAVI GAURAV HEMANT	OBC	IT	2	22242	C082228418	13/2022 0:00	22242	C032324454446	2023-03-11 00:00:00	44484
102	MHATRE AMISHA ANANT	OBC	IT	2	22242	C012304267445	2023-01-04 00:00:00	22242	C032324006790	2023-03-11 00:00:00	44484
103	MHATRE DARSHAN SURYAKANT	OBC	IT	2	22242	C082228418	13/2022 0:00	22242	C032324380219	2023-03-11 00:00:00	44484
104	MHATRE SIDDHI SANJAY	OBC	IT	2	20721.5	C012304343704	2023-01-04 00:00:00	20721.5	C032333073196	2023-03-14 00:00:00	41443
105	RAKSHIKAR MITESH SURESH	SBC	IT	2	44484	C032323866570	2023-03-11 00:00:00				44484
106	RAMAPURE PRATIK SAVATA	OBC	IT	2	22242	C012304205131	2023-01-04 00:00:00	22242	C032333305874	2023-03-14 00:00:00	44484
107	THAKUR ADITYA VINOD	OBC	IT	2	22242	C012304095745	2023-01-04 00:00:00	22242	C032333092011	2023-03-14 00:00:00	44484
108	THAKUR SHRUTI SHASHIKANT	OBC	IT	2	22242	C012304095180	2023-01-04 00:00:00	22242	C032324138236	2023-03-11 00:00:00	44484
109	PATIL BHAVESH SANJAY	OBC	MECH	2	22242	C122208775349	2022-12-07 00:00:00	22242	C032324328036	2023-03-11 00:00:00	44484
110	PATIL VEDANT RANJIT	OBC	AUTO	3							0
111	PAWAR TEJAS DEEPAK	OBC	AUTO	3	21205.5	C012304179205	2023-01-04 00:00:00	21205.5	C032324180405	2023-03-11 00:00:00	42411

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
112	GURAV MANDAR MOHAN	OBC	CIVIL	3	21205.5	C082228418/13/2022 0:00	2023-03-11 00:00:00	21205.5	C03232432 7442	2023-03-11 00:00:00	42411
113	KAMALE PRANAV PANDU	OBC	CIVIL	3	21205.5	C082228418/13/2022 0:00	2023-03-11 00:00:00	21205.5	C03232409 1855	2023-03-11 00:00:00	42411
114	MHATRE SAMARTH SADA	OBC	CIVIL	3	21205.5	C01230442 9946	2023-01-04 00:00:00	21205.5	C03233330 0737	2023-03-14 00:00:00	42411
115	NACHANKAR PRATIK KISHOR	SC	CIVIL	3	47500	C12225967 4625	2022-12-30 00:00:00				47500
116	PATIL VIRAJ DNYANESH	OBC	CIVIL	3	21205.5	C082228418/13/2022 0:00	2023-03-11 00:00:00	21205.5	C03232400 4518	2023-03-11 00:00:00	42411
117	PATIL MAHESH VASUDEO	OBC	CIVIL	3	21205.5	C01230437 5565	2023-01-04 00:00:00	21205.5	C03232422 7902	2023-03-11 00:00:00	42411
118	AHIRE DIPESH GANESH	SC	CIVIL	3	47500	C11225636 6859	2022-12-05 00:00:00				47500
119	BHAGAT SAMIKSHA SOPA	OBC	CIVIL	3	21205.5	C082228418/13/2022 0:00	2023-03-14 00:00:00	21205.5	C03233382 1692	2023-03-14 00:00:00	42411
120	CHANCHE SHREYAS SURY	OBC	CIVIL	3	21205.5	C082228418/13/2022 0:00	2023-01-03 00:00:00	21205.5	C01230355 2059	2023-01-03 00:00:00	42411
121	GAIKWAD PRAJWAL	SC	CIVIL	3	47500	C05224505 5/26/2022 19:51					47500
122	MEHETAR ROHIT BHASKAR	VJNT	CIVIL	3	42411	C03232332 3903	2023-03-10 00:00:00	42411	C03233379 6764	2023-03-14 00:00:00	84822
123	MHATRE TIRTHA DASHRATH	OBC	CIVIL	3	21205.5	C01230351 7068	2023-01-03 00:00:00	21205.5	C03232417 6719	2023-03-11 00:00:00	42411
124	MURKAR SAHIL SANJAY	OBC	CIVIL	3	21205.5	C082228418/13/2022 0:00	2023-03-11 00:00:00	21205.5	C03232419 7500	2023-03-11 00:00:00	42411
125	PATIL MANISH CHANDRA	OBC	CIVIL	3	21205.5	C01230433 9441	2023-01-04 00:00:00	21205.5	C03232397 2282	2023-03-11 00:00:00	42411
126	PAWAR MAYUR NARESH	SC	CIVIL	3	47500	C05224505 5/26/2022 19:51					47500
127	SALUNKHE VARAD SANTOSH	VJNT	CIVIL	3	42411	C03232345 6902	2023-03-10 00:00:00	42411	C03233346 5940	2023-03-14 00:00:00	84822
128	THAKUR SUYASH SURYAK	OBC	CIVIL	3	21205.5	C01230409 9108	2023-01-04 00:00:00	21205.5	C03233351 3263	2023-03-14 00:00:00	42411
129	VYAPARI MONISH SUREN	VJNT	CIVIL	3	42411	C01230602 4293	2023-01-05 00:00:00	42411	C03232445 6042	2023-03-11 00:00:00	84822
130	WAHUL ANIKET SAHEBRAM	SC	CIVIL	3	47500	C05224505 5/26/2022 19:51					47500

PRINCIPAL  
 Maharashtra Sahakar Society's  
 Pimpri Chinchwad Education Trust  
 Pimpri Chinchwad, Maharashtra - 411004

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
131	WANKHADE RUTIKA SANI	OBC	CIVIL	3	21205.5	C082228418	13/2022 0:00	21205.5	C012303552657	2023-01-03 00:00:00	42411
132	BERDE OMKAR UDAY	OBC	COMP	3	21205.5	C082228418	13/2022 0:00	21205.5	C032333100939	2023-03-14 00:00:00	42411
133	BHAGANE KRUTIKA PRAKAS	OBC	COMP	3	21205.5	C082219018	9/2022 0:00	21205.5	C032324438741	2023-03-11 00:00:00	42411
134	GAMBRE ABHISHEK DINESH	SC	COMP	3	47500	C052245055	26/2022 19:51				47500
135	ICHALE SANKET ATMARAM	OBC	COMP	3	21205.5	C082228418	13/2022 0:00	21205.5	C032324098402	2023-03-11 00:00:00	42411
136	KADAM YASH ABA	OBC	COMP	3	21205.5	C012304267397	2023-01-04 00:00:00	21205.5	C032324439029	2023-03-11 00:00:00	42411
137	NIKAM ABHISHEK DIPAK	SC	COMP	3	47500	C122209106822	2022-12-07 00:00:00	47500	C032349526376	2023-03-20 00:00:00	95000
138	PATIL SHRUSHTI AJIT	OBC	COMP	3	21205.5	C122206502454	2022-12-07 00:00:00	21205.5	C032324196912	2023-03-11 00:00:00	42411
139	THAKUR SIDDHESH JAGNNA	OBC	COMP	3	21205.5	C012304200157	2023-01-04 00:00:00	21205.5	C032324133046	2023-03-13 00:00:00	42411
140	LATKE SUJWAL SUNIL	VJNT	COMP	3	42411	C032351351013	2023-03-20 00:00:00	42411	C032361888945	2023-03-22 00:00:00	84822
141	MADHAVI ADITYA SANJAY	OBC	COMP	3	21205.5	C012304080734	2023-01-04 00:00:00	21205.5	C032324196913	2023-03-11 00:00:00	42411
142	NIKUM SAKSHI SANJIV	OBC	COMP	3	21205.5	C012304104779	2023-01-04 00:00:00	21205.5	C032333092375	2023-03-14 00:00:00	42411
143	PATIL SAYALI ANANTA	SBC	COMP	3	42411	C012307210251	2023-01-05 00:00:00	42411	C032324435076	2023-03-11 00:00:00	84822
144	PATIL SHUBHAM KRISHNA	OBC	COMP	3	21205.5	C082228418	13/2022 0:00	21205.5	C032324403598	2023-03-11 00:00:00	42411
145	PATIL TANUJA DEEPAK	OBC	COMP	3	21205.5	C082228418	13/2022 0:00	21205.5	C032324097806	2023-03-11 00:00:00	42411
146	PINGALE VEDANT SHRIKANT	OBC	COMP	3	21205.5	C082219018	9/2022 0:00	21205.5	C032324114241	2023-03-11 00:00:00	42411
147	SHIGAONKAR SANKET JALIN	SC	COMP	3	47500	C052245055	26/2022 19:51	40000	C032349525009	2023-03-20 00:00:00	87500
148	WARKE RUCHIRA RAVINDRA	OBC	COMP	3	21205.5	C012304423806	2023-01-04 00:00:00	21205.5	C032324180718	2023-03-11 00:00:00	42411

PRINCIPAL

Mahatma Education Society's  
PILANEKAR

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
149	DIKLE KUNAL KAMLAKAR	SC	ELECTRICAL	3	47500	C03234974 8344	2023-03-20 00:00:00				47500
150	GHUTUKADE PRIYANKA E	VJNT	ELECTRICAL	3	42411	C12221431 0455	2022-12-08 00:00:00	42411	C03232423 4850	2023-03-11 00:00:00	84822
151	GOYAJI ROHIT ROHIDAS	SBC	ELECTRICAL	3	42411	C03232386 6568	2023-03-11 00:00:00				42411
152	JADHAV HARSHALA RAME	VJNT	ELECTRICAL	3	42411	C01230602 4292	2023-01-05 00:00:00	42411	C03232445 6321	2023-03-11 00:00:00	84822
153	KAMBLE DEEPAK RAJEND	SC	ELECTRICAL	3	47500	C05224505 5/26/2022 19:51					47500
154	KAMBLE VIPIN PRAKASH	SC	ELECTRICAL	3	47500	C12220914 2567	2022-12-07 00:00:00				47500
155	PAWAR SHUBHAM SANTO	SC	ELECTRICAL	3	47500	C12220914 2786	2022-12-07 00:00:00				47500
156	SAWANT SHREYAS DATTA	OBC	ELECTRICAL	3	21205.5	C12220670 9939	2022-12-07 00:00:00	21205.5	C03232422 4055	2023-03-11 00:00:00	42411
157	GHAYWAT AVISH SURESH	SC	ELECTRICAL	3	51000	C05224505 5/26/2022 19:51					51000
158	KAMBLE AKANKSHA RAJE	SC	IT	3	47500	C05224505 5/26/2022 19:51					47500
159	KORE RUTUJA UTTAM	OBC	IT	3	21205.5	C01230426 2182	2023-01-04 00:00:00	21205.5	C03232408 0356	2023-03-11 00:00:00	42411
160	MHATRE ANKITA RAVIND	OBC	IT	3	21205.5	C08222841 8/13/2022 0:00		21205.5	C03233301 2661	2023-03-14 00:00:00	42411
161	MHATRE HINDAVI HARIB	OBC	IT	3	21205.5	C08222841 8/13/2022 0:00		21205.5	C03232421 4406	2023-03-11 00:00:00	42411
162	MUNDHE ABHIJEET MAHI	OBC	IT	3	21205.5	C12220885 4268	2022-12-07 00:00:00	21205.5	C03232409 8403	2023-03-11 00:00:00	42411
163	PALVE SHWETA MAHADE	VJNT	IT	3	42411	C12221513 6001	2022-12-08 00:00:00	42411	C03232410 7625	2023-03-11 00:00:00	84822
164	PARKAR PRITISH PARASH	OBC	IT	3	21205.5	C12220852 6343	2022-12-07 00:00:00	21205.5	C03232421 3223	2023-03-11 00:00:00	42411
165	PATIL RASIKA BHAI	OBC	IT	3	21205.5	C12220852 7895	2022-12-07 00:00:00	21205.5	C01230389 6546	2023-01-03 00:00:00	42411
166	BANSODE ROHIT RAJEND	SC	MECH	3	47500	C05224458 5/25/2022 19:12					47500
167	BHOIR VEDANT DINESH	OBC	MECH	3	23181.75	C12220873 5016	2022-12-07 00:00:00	23181.75	C03233379 5217	2023-03-14 00:00:00	46363.5



Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
168	NAIK SHUBHAM SANTOSH	OBC	MECH	3	21205.5	C082228418	13/2022 0:00	21205.5	C032324007102	2023-03-11 00:00:00	42411
169	PATIL APURV ANANT	OBC	MECH	3	23181.75	C012304335249	2023-01-04 00:00:00	23181.75	C032324177623	2023-03-11 00:00:00	46363.5
170	PATIL PIYUSH PRABHAKA	OBC	MECH	3							0
171	PATIL PRADNYESH NITIN	OBC	MECH	3	23181.75	C082228418	13/2022 0:00	23181.75	C032324004827	2023-03-11 00:00:00	46363.5
172	SOANVALE RASIKA SAN	SC	MECH	3	47500	C052245095	5/26/2022 19:51				47500
173	WAVEKAR BHAGYESH KIS	OBC	MECH	3	21205.5	C082228418	13/2022 0:00	21205.5	C032324107763	2023-03-11 00:00:00	42411
174	DARVES MANDAR DEVEN	SBC	MECH	3	42411	C032323866566	2023-03-11 00:00:00	42411	C032333439696	2023-03-14 00:00:00	84822
175	KAWALE PRITESH RAJAN	OBC	MECH	3	21205.5	C082228418	13/2022 0:00	21205.5	C032324197501	2023-03-11 00:00:00	42411
176	KUNDAL PRAJWAL PARSH	SBC	MECH	3	42411	C032323866567	2023-03-11 00:00:00	42411	C032333795455	2023-03-14 00:00:00	84822
177	MHATRE AAKASH SHAM	OBC	MECH	3	21205.5	C012304423805	2023-01-04 00:00:00	21205.5	C032324097805	2023-03-11 00:00:00	42411
178	MHATRE CHIRAG NARENI	OBC	MECH	3	21205.5	C012304200156	2023-01-04 00:00:00	21205.5	C032324106441	2023-03-11 00:00:00	42411
179	PATIL DIVESH TULSHIDA	OBC	MECH	3	21205.5	C012304344285	2023-01-04 00:00:00	21205.5	C032333433814	2023-03-14 00:00:00	42411
180	PAWAR SAHIL DEEPAK	SC	MECH	3	47500	C052245095	5/26/2022 19:51				47500
181	RATHOD SUMIT NARAYAN	VINT	MECH	3	42411	C032322833760	2023-03-10 00:00:00	42411	C032333495475	2023-03-14 00:00:00	84822
182	THAKUR SHREYAS VAIBH	OBC	MECH	3	21205.5	C122208816955	2022-12-07 00:00:00	21205.5	C032324137748	2023-03-11 00:00:00	42411
183	SHIMPI ANKIT RAMESH	OBC	meh	3	21205.5	C082228418	13/2022 0:00	21205.5	C032324424150	2023-03-11 00:00:00	42411
184	JADHAV RHUTVIJ RAJESH	OBC	Auto	4	23181.75	C012304331152	2023-01-04 00:00:00	23181.75	C032333122779	2023-03-14 00:00:00	46363.5
185	KADAM ABHISHEK KISHO	SC	Auto	4	51000	C052245095	5/26/2022 19:51				51000
186	KAMBLE SMRUTI GANGAI	SC	Auto	4	51000	C122259674627	2022-12-30 00:00:00				51000

PRINCIPAL  
Maharaja Education Society's  
Pillai HCC College of Engineering  
& Technology, Warananagar,  
Chennai - 600025, Tamil Nadu

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
187	SHAHASANE HIMANSHU V	OBC	Auto	4	23181.75	C082228418	13/2022 0:00	23181.75	C03232411	2023-03-11 00:00:00	46363.5
188	BHONDIWALE TEJAS RAJA	OBC	CIVIL	4	23181.75	C01230417	2023-01-04 00:00:00	23181.75	C03233363	2023-03-14 00:00:00	46363.5
189	DHANAWADE ANIKET JAY	OBC	CIVIL	4	23181.75	C01230409	2023-01-04 00:00:00	23181.75	C03232413	2023-03-13 00:00:00	46363.5
190	MHATRE MANALI PRABH	OBC	CIVIL	4	23181.75	C01230408	2023-01-04 00:00:00	23181.75	C03232397	2023-03-11 00:00:00	46363.5
191	PAWAR HARSHALI RAJEN	OBC	CIVIL	4	23181.75	C01230417	2023-01-04 00:00:00	23181.75	C03233309	2023-03-14 00:00:00	46363.5
192	VARSOLKAR BHAVIKA SA	SBC	CIVIL	4	46363.5	C03232386	2023-03-11 00:00:00	46363.5	C03233310	2023-03-14 00:00:00	92727
193	AKHADMAL GAYATRI DAC	SBC	CIVIL	4	46363.5	C03232386	2023-03-11 00:00:00	46363.5			46363.5
194	GAIKWAD NITISH MAHEN	SC	CIVIL	4	51000	C05224509	5/26/2022 19:51				51000
195	GORE RUTIK SUNIL	OBC	CIVIL	4	23181.75	C12220881	2022-12-07 00:00:00	23181.75	C03232421	2023-03-11 00:00:00	46363.5
196	KAMBLE SOURAV SUNIL	SC	CIVIL	4	51000	C05224438	5/25/2022 19:12				51000
197	MALI KRUNAL P	OBC	CIVIL	4	23181.75	C082228418	13/2022 0:00	23181.75	C01230393	2023-01-03 00:00:00	46363.5
198	MASANE KIRAN VASANT	OBC	CIVIL	4	23181.75	C01230573	2023-01-05 00:00:00				23181.75
199	MHATRE SAGAR BHASKAI	OBC	CIVIL	4	23181.75	C01230434	2023-01-04 00:00:00	23181.75	C03232423	2023-03-11 00:00:00	46363.5
200	NAIK SHUBHAM NAREND	OBC	CIVIL	4	23181.75	C082228418	13/2022 0:00	23181.75	C03232419	2023-03-11 00:00:00	46363.5
201	PATIL PRANALI VINAYAK	OBC	CIVIL	4	23181.75	C12220661	2022-12-07 00:00:00	23181.75	C03232432	2023-03-11 00:00:00	46363.5
202	PAWAR ANIRUDDHA SHA	SC	CIVIL	4	51000	C05224509	5/26/2022 19:51				51000
203	PRATIK VASANT JOGALE	OBC	CIVIL	4	23181.75	C01230420	2023-01-04 00:00:00	23181.75	C03232438	2023-03-11 00:00:00	46363.5
204	RAUT VIPUL ABARAO	OBC	CIVIL	4	20650	C01230428	2023-01-04 00:00:00	20650	C03232443	2023-03-11 00:00:00	41300
205	AMRUTE AVIPRA PRAKAS	OBC	COMP	4							0

Page No. 20  
Date: 20/03/2023

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
206	PATIL OM NITIN	OBC	COMP	4	23181.75	C01230386 9372	2023-01-03 00:00:00	23181.75	C03232442 4558	2023-03-11 00:00:00	46363.5
207	RAHATE CHAITALEE BAB	OBC	COMP	4							0
208	BHOIR SHIVANI PRAKASH	OBC	COMP	4	23181.75	C01230426 2766	2023-01-04 00:00:00	23181.75	C03232422 1987	2023-03-11 00:00:00	46363.5
209	DHARGAWE MAYANK DUJ	SC	COMP	4	51000	C05224445	5/25/2022 19:12				51000
210	GOTAVADE SHIVANI SATTI	OBC	COMP	4	23181.75	C08221935	8/9/2022 0:00	23181.75	C03233343 3221	2023-03-14 00:00:00	46363.5
211	GURAV ANUJA ASHOK	OBC	COMP	4	23181.75	C01230432 9132	2023-01-04 00:00:00	23181.75	C03233345 3560	2023-03-14 00:00:00	46363.5
212	KAP AKSHATA MOHAN	OBC	COMP	4	23181.75	C08221901	8/9/2022 0:00	23181.75	C03232419 7502	2023-03-11 00:00:00	46363.5
213	KULABKAR SAKSHI SHAIL	SBC	COMP	4	46363.5	C03232386 6574	2023-03-11 00:00:00				46363.5
214	MOKAL SAHIL RAJESH	OBC	COMP	4	23181.75	C01230351 8247	2023-01-03 00:00:00	23181.75	C03233307 4561	2023-03-14 00:00:00	46363.5
215	THAKUR AKSHAY CHAND	OBC	COMP	4	23181.75	C01230428 3475	2023-01-04 00:00:00	23181.75	C03232421 4111	2023-03-11 00:00:00	46363.5
216	BAMGUDE GANESH MAHA	OBC	ELECTRICAL	4	23181.75	C08222841	8/13/2022 0:00	23181.75	C01230355 0803	2023-01-03 00:00:00	46363.5
217	JOGDHANKAR VARUN MA	SC	ELECTRICAL	4	51000	C12225990 8102	2022-12-30 00:00:00	51000	C03234966 3819	2023-03-20 00:00:00	102000
218	KADAM SHIVRAJ SUNIL	SC	ELECTRICAL	4	51000	C12220904 5104	2022-12-07 00:00:00				51000
219	KOTWAL KOMAL LAXMAN	VJNT	ELECTRICAL	4	46363.5	C03235135 1015	2023-03-20 00:00:00	46363.5	C03236188 8946	2023-03-22 00:00:00	92727
220	MANDLIK PRATIK BHARA	OBC	ELECTRICAL	4	23181.75	C01230437 5567	2023-01-04 00:00:00	23181.75	C03233309 1368	2023-03-14 00:00:00	46363.5
221	MHATRE NIHAR JAGDISH	OBC	ELECTRICAL	4	23181.75	C08222841	8/13/2022 0:00	23181.75	C03233374 2709	2023-03-14 00:00:00	46363.5
222	NADKAR SAYLI SURYAKA	OBC	ELECTRICAL	4	23181.75	C12220873 5017	2022-12-07 00:00:00	23181.75	C03232443 8476	2023-03-11 00:00:00	46363.5
223	PAWASKAR AMEYA NITIN	OBC	ELECTRICAL	4	23181.75	C01230443 5481	2023-01-04 00:00:00	23181.75	C03232418 0198	2023-03-11 00:00:00	46363.5
224	SHINDE VEDANT SATISH	SC	ELECTRICAL	4	51000	C12225990 8101	2022-12-30 00:00:00				51000

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
225	SHIRKE NIKHIL SANJAY	OBC	ELECTRICAL	4	23181.75	C08222841813/2022 0:00	2023-03-11 00:00:00	23181.75	C03232437 9409	2023-03-11 00:00:00	46363.5
226	PATIL OMKAR PRAKASH	SBC	EXTC	4	46363.50	C03232386 6577	2023-03-11 00:00:00				46363.5
227	SHELKE SANSKRUTI DAM	SBC	EXTC	4	46363.5	C03232386 6576	2023-03-11 00:00:00				46363.5
228	THAKUR VAISHNAVI ANIE	OBC	EXTC	4	23181.75	C08222841813/2022 0:00	2023-03-11 00:00:00	23181.75	C03232413 4226	2023-03-11 00:00:00	46363.5
229	BHOIR AJAY AVINASH	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-03-11 00:00:00	23181.75	C03232413 8237	2023-03-11 00:00:00	46363.5
230	BHURKE SAHIL SUJAY	OBC	IT	4	23181.75	C082219018/9/2022 0:00	2023-03-11 00:00:00	23181.75	C03232422 4662	2023-03-11 00:00:00	46363.5
231	INGLE SHRUTI DEEPAK	SC	IT	4	51000	C05224505 5/26/2022 19:51					51000
232	INGLE VALLABH VIJAY	OBC	IT	4	23181.75	C082219018/9/2022 0:00	2023-03-11 00:00:00	23181.75	C03232425 4090	2023-03-11 00:00:00	46363.5
233	MHATRE SHRUTI DHANA	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-03-11 00:00:00	23181.75	C03232424 4769	2023-03-11 00:00:00	46363.5
234	MHATRE SNEHA NITIN	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-01-03 00:00:00	23181.75	C01230389 6234	2023-01-03 00:00:00	46363.5
235	NAIK SNEHAL SANJAY	OBC	IT	4	23181.75	C01230426 7446	2023-01-04 00:00:00	23181.75	C03233382 0416	2023-03-14 00:00:00	46363.5
236	PASHTE SHREYA SANTOS	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-01-03 00:00:00	23181.75	C01230393 3079	2023-01-03 00:00:00	46363.5
237	PATIL CHINMAYEE CHETA	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-03-14 00:00:00	23181.75	C03233329 9381	2023-03-14 00:00:00	46363.5
238	PATIL PRAJAKTA SHAMKA	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-03-11 00:00:00	23181.75	C03232415 7161	2023-03-11 00:00:00	46363.5
239	TANDEL NEHA MINESH	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-03-11 00:00:00	23181.75	C03232418 0719	2023-03-11 00:00:00	46363.5
240	TATHE SHUBHANGI GORH	OBC	IT	4	23181.75	C01230426 2183	2023-01-04 00:00:00	23181.75	C03232443 9031	2023-03-11 00:00:00	46363.5
241	THAKUR TANAYA MANOH	OBC	IT	4	23181.75	C08222841813/2022 0:00	2023-03-11 00:00:00	23181.75	C03232440 3599	2023-03-11 00:00:00	46363.5
242	JADHAV NAYAN RAMESH	VJNT	MECH	4	46363.5	C03232332 3904	2023-03-10 00:00:00	46363.5	C03233368 0060	2023-03-14 00:00:00	92727
243	JAGTAP SANDESH ARUN	SC	MECH	4	47805	C05224505 5/26/2022 19:51					47805

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursement Amount	Transaction ID	Date	II Disbursement Amount	Transaction ID	Date	Total of both Installments
244	KADAM ABHISHEK MILIN	SC	MECH	4	51000	C12225967 4626	2022-12-30 00:00:00				51000
245	KOCHEWAD SHYAM SANG	SC	MECH	4	51000	C05224509	5/26/2022 19:51				51000
246	MANE ANIKET SUDHIR	SC	MECH	4	51000	C05224435	5/25/2022 19:12				51000
247	MHATRE PRASAD VILAS	OBC	MECH	4	23181.75	C01230426 2767	2023-01-04 00:00:00	23181.75	C03232424 4771	2023-03-11 00:00:00	46363.5
248	PATIL AAKASH RAKESH	OBC	MECH	4	23181.75	C01230433 4678	2023-01-04 00:00:00	23181.75	C03232424 4770	2023-03-11 00:00:00	46363.5
249	PATIL GIRISH SANJAY	OBC	MECH	4	23181.75	C01230442 3807	2023-01-04 00:00:00	23181.75	C03233301 2662	2023-03-14 00:00:00	46363.5
250	PATIL SHUBHAM ARUN	OBC	MECH	4	23181.75	C12220670 6293	2022-12-07 00:00:00	23181.75	C03232419 6914	2023-03-11 00:00:00	46363.5
251	BHOIR ARCHIT RAMCHAN	OBC	MECH	4	23181.75	C12220851 1544	2022-12-07 00:00:00	23181.75	C03232423 5701	2023-03-11 00:00:00	46363.5
252	DIVEKAR SIDDHESH SAMI	SC	MECH	4	51000	C05224509	5/26/2022 19:51				51000
253	GAIKWAD SIDDHANT VIN	SC	MECH	4	51000	C05224445	5/25/2022 19:12				51000
254	GHAG NEERAJ RATNAKAR	OBC	MECH	4	23181.75	C01230433 4603	2023-01-04 00:00:00	23181.75	C03233343 3815	2023-03-14 00:00:00	46363.5
255	GHANGHAV KSHITIJ RAVS	SC	MECH	4	51000	C12225990 8406	2022-12-30 00:00:00	51000	C03234936 5240	2023-03-20 00:00:00	102000
256	KHARAT PRASAD UTTAM	SC	MECH	4	51000	C05224509	5/26/2022 19:51				51000
257	MALE ADVEYA ARUN	SBC	MECH	4	46363.5	C03232386 6573	2023-03-11 00:00:00				46363.5
258	PATIL RUTVIK UDAY	OBC	MECH	4	23181.75	C08222841 8/13/2022 0:00		23181.75	C03232622 0588	2023-03-13 00:00:00	46363.5
259	PATIL SOURAV VAIBHAV	OBC	MECH	4	23181.75	C12220852 6653	2022-12-07 00:00:00	23181.75	C03232421 3810	2023-03-11 00:00:00	46363.5
260	PINGALE SHREYAS NAND	OBC	MECH	4	23181.75	C01230433 5856	2023-01-04 00:00:00	23181.75	C03232418 2271	2023-03-11 00:00:00	46363.5
261	RAHATE SHREYAS BABAN	OBC	MECH	4	23181.75	C08221901 8/9/2022 0:00		23181.75	C03232409 7807	2023-03-11 00:00:00	46363.5
262	SHINDE RISHIKESH RAME	SC	MECH	4	51000	C05224509	5/26/2022 19:51				51000
263	WAGHAMARE NISARG SU	SC	MECH	4	51000	C12220939 5137	2022-12-07 00:00:00				51000

Sr No	Name of the student	Refer Category	Branch	Current Studying Year	I Disbursed Amount	Transaction ID	Date	II Disbursed Amount	Transaction ID	Date	Total of both Installments
264	BHOIR MAYANK DILIP	OBC	MECH	4	23181.75	C12220873 5629	2022-12-07 00:00:00	23181.75	C03232410 8382	2023-03-11 00:00:00	46363.5
265	KAMBLE AMISH VINOD	SC	MECH	4	47805	C12220930 7569	2022-12-07 00:00:00				47805
266	PATIL PRANAY VIKAS	OBC	MECH	4	23181.75	C12220881 9523	2022-12-07 00:00:00	23181.75	C03232401 2753	2023-03-11 00:00:00	46363.5
267	PATIL VAIBHAV SANJAY	OBC	MECH	4	23181.75	C082228418 18/13/2022 0:00		23181.75	C01230360 3304	2023-01-03 00:00:00	46363.5
268	SANAP SIDDHESH SANDE	OBC	MECH	4	23181.75	C082228418 13/2022 0:00		23181.75	C03233370 2966	2023-03-14 00:00:00	46363.5
269	SHELKE ROHAN CHANDR	OBC	MECH	4	23181.75	C01230409 8629	2023-01-04 00:00:00	23181.75	C03232400 5836	2023-03-11 00:00:00	46363.5
270	SHELKE SUMIT DAMODAR	SBC	MECH	4	46363.5	C03232386 6575	2023-03-11 00:00:00				46363.5
271	SONAWALE JAYDEEP MAH	SC	MECH	4	51000	C052244355 5/25/2022 19:12					51000
272	SONAWANE BHUSHAN RA	SC	MECH	4	51000	C052245095 5/26/2022 19:51					51000
273	THAKUR YASH PRADEEP	OBC	MECH	4	23181.75	C12220886 1049	2022-12-07 00:00:00	23181.75	C01230393 0144	2023-01-03 00:00:00	46363.5
274	TIKE SHUBHAM SATYAWA	SC	MECH	4	51000	C12220900 0791	2022-12-07 00:00:00	51000	C03234999 8701	2023-03-20 00:00:00	102000
275	WAGH CHETAN DNYANES	OBC	MECH	4	23181.75	C01230417 9207	2023-01-04 00:00:00	23181.75	C03232437 9599	2023-03-11 00:00:00	46363.5
276	PATIL NIMISH VIKAS	OBC	mech	2	22242	C082228418 13/2022 0:00		22242	C03232417 0197	2023-03-11 00:00:00	44484
277	MAHADIK AJINKYA RAMESH	VJNT	ELECTRICAL	3	42411	C12221437 1057	2022-12-08 00:00:00	42411	C03232420 8616	2023-03-11 00:00:00	84822
											13757507



PRINCIPAL  
 Mahatma Education Society's  
 Pallei HOC College of Engineering  
 & Technology, Pallei, Tal. S. S. Road, S. S. Road  
 Campus, Rajayate, Tal. S. S. Road, S. S. Road  
 Dist. Rajgadh, P.H. - 410 227.

**Mahatma Education Society's**  
**Pillai Hoc College of Engineering & Technology, Rasayani**  
**OBC, SBC, VINT, SC Freeship for A.Y 2022-23**

Sr No	Name of the student	Refer Category	Branch
1	Deepak Rajendra Kamble	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
2	Viraj Vijay Talkar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Information Technology
3	Sanchita Rajesh Bagul	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
4	Pranay Rajan Tate	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
5	Anurag Budhadas Dhotre	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
6	Prajwal Prakash Gayakwad	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
7	Harshad Namdev Gawali	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
8	Saksham Dilip Pabrekar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
9	Rupali Surjay Jadhav	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
10	Vishal Dattatray Shinde	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Information Technology
11	Sahil Ramesh Mahadik	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
12	Akshay Avinash Pawar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
13	Shreyash Deepak Sonawane	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
14	Kunal Kamalakar Dikle	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
15	Dhanvantari Dhananjay Kadam	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
16	Rasika Sandeep Sonawale	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Mechanical Engineering
17	Shruti Sukhdev Pawar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering

*(Signature)*

**PRINCIPAL**  
Mahatma Education Society's  
Pillai Hoc College of Engineering & Technology, Rasayani  
Campus, Rasayani, Tal. Talasari  
Dist. Rajgurunagar - 410205

3

—

5



Sr No	Name of the student	Refer Category	Branch
18	Akanksha Rajendra Kamble	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Information Technology
19	Sahil Deepak Pawar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Mechanical Engineering
20	Rohan Dinesh Kamble	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
21	Vipin Prakash Kamble	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
22	Sanket Jalindar Shigaonkar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
23	Sakshi Pramod Mahadik	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
24	Pratik Kishor Nachankar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
25	Abhishek Dinesh Gambre	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
26	Aniket Sahebrao Wahul	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
27	Shubham Santosh Pawar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
28	PRANAV SHASHIKANT KAMBLE	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
29	Mayur Naresh Pawar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
30	Sakshi Budhadhas Dhotre	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
31	Prajwal Pawankumar Lolekar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.)- Electronics and Computer Science
32	Shreyas Santosh Jadhav	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
33	Sahil Arun Kalyankar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
34	Aditya Ravindra Palkar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
35	Rohit Rajesh Sore	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
36	Chetan Chandrakant Marudkar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

Principal  
 Maharashtra State  
 University of Education,  
 Mumbai  
 Dist. Raj. No. P.O. - 418 207



Sr No	Name of the student	Refer Category	Branch
37	Chirag Dipak Goregaonkar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
38	Avish Suresh Ghaywat	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
39	Utkarsh Sunil Kamble	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
40	Harshal Anand Tribhuvan	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (Direct Second Year) - Computer Engineering
41	Rohit Ramesh Barpbe	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
42	Pranav Santosh Kamble	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
43	Abhay Ashok Ingle	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
44	Summedh Shigaonkar	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
45	Abhishek Dipak Nikam	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Computer Engineering
46	Harshal Shantaram Wagh	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
47	Shirke Manish Mahendra	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
48	Saurabh Suresh Parkhe	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Information Technology
49	Dipesh Ganesh Ahire	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
50	Rohit Rajendra Bansode	Post-Matric Tuition Fee and Examination Fee (Freeship)	Bachelor of Engineering (B. E.) - Mechanical Engineering
51	Niraj Sudhakar Jogi	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
52	Monish Surendra Vyapuri	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
53	Nayan Dattatray Shinde	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
54	Dheeraj Prakash Salunke	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
55	Aditi Sanjay Gavade	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL  
 Mahatma Education Society's  
 College of Engineering  
 Computer, Rajyasa, Yashwantrao Chavan  
 Dist. Rajyasa, Pin. - 411 207.

Sr No	Name of the student	Refer Category	Branch
56	Priyanka Balasaheb Ghutokade	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
57	Aakash Baburno Rathod	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
58	Varad Santosh Salunkhe	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
59	Gaurav Ananda Lende	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Information Technology
60	Kalyani Santosh Nagaonkar	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
61	Yash Sanjay Musale	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
62	Mayur Yashwant Mahagaonkar	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
63	Shweta Mahadev Palve	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Information Technology
64	Prathamesh Chandrakant Pabale	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
65	Ajinkya Ramesh Mahadik	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
66	Pratiksha Limbaji Khemnar	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
67	Rohit Bhaskar Melhetar	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
68	Piyush Shailesh Sape	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
69	Vaishnavi Vilas Kawale	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
70	Harshala Ramesh Jadhav	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
71	Sujwal Sunil Latke	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
72	Pooja Subhash Pawar	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
73	Anushka Lalaso Kolekar	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
74	Vikrant Balasaheb Gaikwad	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering

*Balaji!*

PRINCIPAL

Principal  
 Pimpri Chinchwad Education Society's  
 Pimpri Chinchwad Education Society's  
 College of Engineering, Pimpri Chinchwad  
 Pimpri Chinchwad, Dist. Pune - 411 007

Sr No	Name of the student	Refer Category	Branch
75	SUMIT NARAYAN RATHOD	Tuition Fees and Examination Fees to VJNT Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
76	Abhijeet Mahesh Mundhe	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
77	Suyash Suryakant Thakur	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
78	Aditya Sanjay Madhavi	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
79	Omkar Sunilkumar Wagh	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
80	Tejas Deepak Pawar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Automobile Engineering
81	Piyush Kamalakar Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
82	Parth Prasad Kalekar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
83	Saurish Govind Gharat	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
84	Prathamesh Dhananjay Kadve	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
85	Shreya Pravin Katoley	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
86	Pallavi Prafull Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
87	Arin Anil Potdar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
88	Srushti Jagdish Kunde	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
89	Varun Pandharinath Mhaskar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
90	Atharv Ajay Tandel	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
91	Jui Pradip Magar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
92	Pranav Pandurang Kamale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
93	Tirtha Dasharath Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering

PRINCIPAL

Mahatma Education Society's  
Pillai NCC College of Engineering  
& Technology, Pillai HCL Education  
Campus, Rasheed, Talita Khelapur  
Dist. Palghat, Pin. - 610 297.

3

0

Sr No	Name of the student	Refer Category	Branch
94	Ruturaj Dnyaneshwar Mandlik	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
95	Mahesh Vasudev Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
96	Pradnyesh Nitin Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
97	Pritesh Parkar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
98	Vedant Sunil Chikhalkar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
99	Siddhi Santosh Dalvi	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
100	Shubham Santosh Naik	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
101	Samrudhi Vilas Dabe	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
102	Mayuresh Dnyaneshwar Dalvi	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
103	Chirag Narendra Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
104	Sudhanshu Sujit Pingale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
105	Sakshi Sanjeev Nikum	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
106	NIRAJ MANOJ LAKESHRI	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
107	Tanishq Mahendra Pingale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
108	Isha Bhushan Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
109	Sarthak Santosh Lad	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
110	Samiksha Sopan Bhagat	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
111	Tanvi Nitin Gharat	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
112	Vishal Vijay Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering

Sr No	Name of the student	Refer Category	Branch
113	Aaditya Vinod Jadhav	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
114	Divesh Tulashidas Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
115	Shubham Padmakar Katkar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
116	Vedant Jagannath Thakur	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
117	Apurv Anant Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
118	Siddhi Sanjay Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
119	Chaitan Mukund Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
120	Bandhan Rajendra Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
121	Aakash Sham Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
122	Manthan Jeetendra Thakur	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
123	Hindavi Haribhau Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
124	Suraj Raju Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
125	Vedant Shrikant Pingale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
126	Tanmay Mimesh Tandel	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
127	Manish Chandrakant Salavkar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Automobile Engineering
128	Ksheetij Suryakant Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
129	Patil Ankit Kamalakar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
130	Omkar Uday Berde	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
131	Shantanu Narayan Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

PRINCIPAL

Mahatma Education Society's  
Pillai HCC College of Engineering  
& Technology, Pillai HCC Educational  
Campus, Rasayani, Taluka Khedapur,  
Dist. Raigad, Pin. - 410 207.



Sr No	Name of the student	Refer Category	Branch
132	Vaibhavae Sachin Valanju	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
133	Atharva Bhopatrao	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
134	Gayatri Ratnakar Kolambe	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
135	Pritesh Rajan Kawale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
136	Varad Sharad Wakadikar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
137	Yash Arvind Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
138	Aditya Dnyandeve Bhukan	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
139	Shreyas Vaibhav Thakur	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
140	Piyush Pramod Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
141	Siddhesh Jagannath Thakur	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
142	Samarth Sadanand Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
143	Prathmesh Ramesh Dinkar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
144	Swarali Dattatrey Khandagale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
145	ADITYA VISHAL KOLTE	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
146	Siddhesh Subhash Kijbale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
147	Viraj Kacharu Vidhate	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
148	Bhumik Nitin Narkhede	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
149	Raj Hernant Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
150	Rushikesh Navin Bhopi	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

PRINCIPAL

Principal  
 & Technology Park (MPT) Education Society's  
 Campus, Rajyate, Taluka Kolhapur  
 Dist. Raigad, Pin - 410 207.

Sr No	Name of the student	Refer Category	Branch
151	Harsh Santosh Naik	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
152	Vedant Dinesh Bhoir	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
153	Darshan Suryakant Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
154	Mansi Rajesh Mumbaikar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
155	Aniket Alankar Thavai	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
156	Siddhesh Pravin Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
157	Prajwal Parshuram Kandal	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
158	Arya Ratnadeep Patil	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Information Technology
159	Sayali Ananta Patil	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
160	Mayuri Jagannath Tarale	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
161	Yash Namdev Dhasade	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
162	Mansi Ramesh Patil	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (Direct Second Year) - Computer Engineering
163	Mandar Devendra Darves	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
164	Rohit Rohidas Goyaji	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
165	Mitesh Suresh Rakshikar	Tuition Fees and Examination Fees to SBC Students	Bachelor of Engineering (B. E.) - Information Technology
166	Snehal Nandkumar Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
167	Makarand Janardan Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
168	Ankita Ravindra Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
169	Nirmish Vikas Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

PRINCIPAL

Principal  
 State of Engineering  
 & Technology, Maharashtra  
 Campus, Rajgurunagar, Taluka Rahurda,  
 Dist. Raigad. Ph. - 410 237.

Sr No	Name of the student	Refer Category	Branch
170	Archi Vijay Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
171	Utkarsh Janardan Sane	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
172	Sahil Dinanath Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
173	Sandesh Dilip Kurhade	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
174	Shrushti Ajit Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
175	Bodkhe Nandini Hanumant	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
176	Akshay Jitendra Gaikwad	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
177	Harsh Tushar Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
178	Pratham Vijay Panchal	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
179	Yash Subhash Bhoir	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
180	Mrunal Anant Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
181	Shreyas Suryakant Chanche	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
182	Sumit Waman Thombre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
183	Deep Ashok Barvekar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
184	Mandar Mohan Gurav	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
185	Aarya Nagesh Darne	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
186	Disha Mayuresh Naik	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
187	Nakul Prashant Bahurupi	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
188	Bhagvish Kishor Wavekar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

Mahatma Education Society's

Pillai HSC College of Engineering  
& Technology, Pillai HSC Educational  
Campus, Ranayana, Taluka Kharapur,  
Dist. Raigad, Pin. - 415 207.

Sr No	Name of the student	Refer Category	Branch
189	Saniket Atmaram Ichale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
190	Rasika Bhai Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
191	Atharva Sanjay Chaudhari	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
192	Prathamesh Pawar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
193	Aaryan Jitendra Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
194	Darshan Liladhar Takarkhede	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
195	Rushikesh Prabhakar Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
196	Sahil Sanjay Pujari	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
197	Rahi Vilas Thale	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
198	Shubham Krishna Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
199	Vishal Dinesh Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
200	Swaraj Sandeep Salavi	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
201	Varenya Pranay Naik	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
202	Ruchira Ravindra Warke	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
203	Rutika Santosh Wankhade	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
204	Sahil Sanjay Murkar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
205	Parth Mangesh Mokal	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
206	Vaishnavi Hemant Tandel	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
207	Shreyas Dattatrey Sawant	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering

PRINCIPAL

Principal  
 & Technology Education Society's  
 Campus, Rajapur, Taluka & District  
 Dist. Rajapur, Tal. - 416202.

Sr No	Name of the student	Refer Category	Branch
208	Pratik Savata Ramapure	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
209	Yash Aba Kadam	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
210	Krutika Prakash Bhagane	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
211	Rutuja Uttam Kore	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
212	Amisha Anant Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
213	Saish Ram Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
214	Gaurav Hemant Madhavi	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
215	Tanuja Deepak Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
216	Akshay Sanjay Gade	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
217	Kapil Subodh Gharat	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
218	Bhavesh Sanjay Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
219	Shruti Shashikant Thakur	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
220	Priyanshu Sunil Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
221	Manish Chandrakant Patil	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
222	Gauravi Gopinath Thali	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
223	Yugant Avinash Gaikar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
224	Manali Nilesh Chavarkar	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
225	Akshay Arjun Gorule	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
226	Arnol Nathuram Mhatre	Tuition Fees and Examination Fees to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering

PRINCIPAL

Principal  
 & Technology Education Society  
 Pimpri  
 & Technology Education Society  
 Campus, Pimpri, Dist. Thane (M.S.)  
 Dist. Thane (M.S.) - 411 004

Sr No	Name of the student	Refer Category	Branch
227	Yash Ananda Gadage	Tuition Fees and Examination Fees to OBC Students.	Bachelor of Engineering (B. E.) - Computer Engineering

*(Signature)*

**PRINCIPAL**

Mahatma Education Society's  
 Pimpri (W) Technical Institute  
 & Technology (M.T.I.T.) - Professional  
 Campus, Rajawade, Pune-411007  
 Dist. Pune, Maharashtra

**Mahatma Education Society'S**  
**Pillai Hoc College of Engineering & Technology, Rasayani**  
**OBC, SBC, VINT, SC SCHOLARSHIP for A.Y 2022-23**

Sr No	Name of the student	Refer Category	Branch
1	Harshal Anil Jadhav	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
2	Madhavi Mahendra Jadhav	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
3	Janhavi Sunil Mohite	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
4	Sudhanshu Suhas Sonawane	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
5	Soham Baban Shinde	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
6	Shivani Balu Gaikwad	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
7	Rahul Dinesh Pawar	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
8	Sambodh Anirudha Admaane	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
9	Tanmay Hiranman Bhosale	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
10	Aditya Namdev Awhad	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
11	Robit Hemkant Pardhe	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
12	Niranjan Dattatreya Trimukhe	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
13	Harshal Sudhir Sonawane	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
14	Rushikesh Ravikant Jadhav	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
15	Sahil Mangesh Kamble	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Mechanical Engineering
16	Rupesh Dipak Jadhav	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Mechanical Engineering
17	Dhiraj Bhagwan Magare	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Mechanical Engineering
18	Prabuddha Prashant Gaikwad	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
19	MOHIT KIRAN JADHAV	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
20	Tejas Vilas Magade	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
21	Smitesh Sanghmesh Gajakosh	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
22	Manish Tanoj Khade	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
23	Saloni Sunjay Sarode	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
24	Megha Anil Gaikwad	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
25	Simran Suhas Surve	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

*[Signature]*

Date: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_





Sr No	Name of the student	Refer Category	Branch
26	Vinayak Laxman Sonawale	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Mechanical Engineering
27	Chinmay Chandrakant Nerkar	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
28	Priyanka Shivaji Gaikwad	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
29	Aryan Rajesh Khandagale	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
30	Sahil Suresh Gaikwad	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Automobile Engineering
31	Tejas Mahadev Mohite	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
32	Bhavsha Raju Ahire	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
33	Monish Niranjani Bhagat	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
34	Aryan Nagesh Jadhav	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
35	Mayuri Milind Gaikwad	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
36	Yash Rajesh Kamble	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
37	Vinit Vitthal Kamble	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
38	Anjali Ashok Kasare	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
39	Pranjal Kamraj Jambhale	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
40	Pratham Pradeep Mahadik	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
41	Omkar Avinash Paik	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
42	Sunny Amar Kamble	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
43	Shubham Sanjay Ghodke	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
44	Saurav Sanjay Jadhav	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
45	Aditya Babaji Dhangar	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
46	Megha Dinkar More	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
47	Shashank Mohan Kamble	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
48	Vaishnavi Dinesh Murudkar	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
49	Shruti Sanjay Urankar	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) / Bachelor of Technology (B. Tech.) - Electronics and Computer Science
50	Ashutosh Nitin Owhal	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
51	Pranav Prakash Nage	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

Maharashtra State Society  
of Engineering  
Pillai Institute of Technology  
Pune, Maharashtra  
Est. 1983, Regd. No. 612/277

Sr No	Name of the student	Refer Category	Branch
52	Jitesh Santosh Waghmare	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Civil Engineering
53	Namrata Hemant Dabhade	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
54	Simran Bharat Salve	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
55	Yash Pandurang Kedari	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Mechanical Engineering
56	Shubham Dilip Kambale	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
57	Jayesh Neeshikant Kamble	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
58	Yash Tanaji Waghmare	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Electrical Engineering
59	Yash Madhukar Mhatre	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
60	Rohit Laxman Udamaale	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Computer Engineering
61	Aditi Ashok Pawar	Government of India Post-Matric Scholarship	Bachelor of Engineering (B. E.) - Information Technology
62	Manish Kumar Yadav	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
63	Sakshi Narendra Bhopatarao	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
64	Sara Subhash Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
65	Priywal Vijaykumar Mali	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
66	Ketan Ramesh Shelke	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
67	Hrushikesh Dhanaji Tambe	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
68	Ameey Kalpesh Tandell	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
69	Arpita Arun Kadam	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
70	Riddhi Jagannath Bhonkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
71	Vedant Jitendra Dakhave	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
72	Tejas Vilasrao Ugale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
73	Kiran Vaman Shelke	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
74	Aditi Jeevan Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
75	Saurabh Prabhakar Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
76	Chetan Jayawant Vartak	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
77	Nupur Nitin Mahajan	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
78	Mayur Prafulla Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

  
 PRINCIPAL  
 Pimpri Chinchwad Education Society's  
 Pimpri Chinchwad Education Society's  
 Pimpri Chinchwad Education Society's

Sr No	Name of the student	Refer Category	Branch
79	Kasturi Vijay Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
80	Yash Rajesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
81	Yash Hemant Kumbhar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
82	Atharv Pramod Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
83	Jaydip Naresh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
84	Amar Shivshankar Honrao	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
85	Akanaksha Giridhar Madhavi	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
86	Harsh Kishor Nagothaneekar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
87	Tanvi Jayendra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
88	Nikhil Dattatray Bhagat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
89	Tushar Pramod Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
90	Matvika Mangesh Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
91	Viraj Sudesh Thange	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
92	Pratik Pandurang Dukre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
93	Hrshikesh Sharad Palkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
94	Ketan Hirachand Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
95	Rushikesh Arun Khaire	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
96	Vedant Hemant Katkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
97	Vedant Ajay Katkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
98	Vaishnavi Mahadev Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
99	Vishakha Vilas Bbondkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
100	Rohit Janardan Mali	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
101	Sushant Sunil Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
102	Shramik Deepak Mokul	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
103	Gauri Haresh Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
104	Mayuri Ravindra Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering

PRINCIPAL

Principal

Principal

Principal

Sr No	Name of the student	Refer Category	Branch
105	Pawan Narendrakumar Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
106	Amisha Baburao Gugale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
107	Rutvik Rohidas Kadu	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
108	Swaraj Manoj Pathari	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
109	Pranav Nandkumar Jambhulkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
110	Sagar Krushnakant Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
111	Hitesh Ravi Bhondkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
112	Shrutí Santosh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
113	Namrata Kiran Mali	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
114	Rohit Ramesh Garate	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
115	Vaishanavi Kiran Thale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
116	Sharayu Sandesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
117	Roshan Tulshiram Tandel	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
118	Sanika Satyajit Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
119	Nitesh Bharat Tandel	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
120	Harsh Hanumanth Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
121	Rashmi Kishor Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
122	Sudhanshu Sukhadeo Sarve	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
123	Advait Rajendra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
124	Parth Vinayak Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
125	Hritik Ramesh Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
126	Karan Nilesh Gondhali	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
127	Harsh Maruti Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
128	Dhanashree Dnyaneshwar Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
129	Anjali Ganpat Damade	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
130	Rucha Deepak Mahalkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
131	Suraj Hanmant Narale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
132	Aditya Arun Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering

PRINCIPAL

Dr. N. S. Patil  
Principal  
Mahatma Education Society's  
College of Engineering  
Warananagar, Warananagar  
Dist. Nagpur, M.S. - 431 227.

CamScanner

Sr No	Name of the student	Refer Category	Branch
133	Sanjog Sanjay Sakpal	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
134	Suraj Eknath Mokul	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
135	Prashant Bhagavan Bhagat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Automobile Engineering
136	Rahul Rajendra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
137	Omkar Nilesh Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
138	Saloni Santosh Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
139	Suyash Sachin Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
140	Utkarsha Vidyavrat Chaudhari	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
141	Sonali Bharat Gandharkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
142	Aryan Shashikant Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
143	Sahil Nitin Bonde	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
144	Viraj Vishwas Petkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
145	Swapnil Jagannath Dharmekar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
146	Rahul Kaluram Kurangale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
147	Siddhesh Sunil Mundhe	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
148	Nihal Nityanand Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
149	Hrutik Ramesh Parbalkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
150	Sahil Naresh Kumbhar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
151	Sachin Nandkishor Patale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
152	Kaustubh Nitin Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
153	Prajakta Kishor Kadve	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
154	Dipesh Dinesh Thombre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
155	Mhatre Shubham Mohan	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
156	Sayali Jayvant Thombare	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
157	Aryan Vinesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
158	Adesh Tukaram Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering

PRINCIPAL

Principal  
 Pimpri Chinchwad Education Trust's  
 Pimpri Chinchwad Education Trust  
 Pimpri Chinchwad  
 Dist. Nanded, Maharashtra

Sr No	Name of the student	Refer Category	Branch
159	Niraj Santosh Mohite	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
160	Harshal Dilip Misal	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
161	Deepak Gajanan Shivarkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
162	Harshda Vishwasrao Sonawane	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
163	Sumit Vijay Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
164	Rohit Krishna Damde	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
165	Deven Ram Khade	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
166	Nikhil Pramod Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
167	Pratik Ravindra Vechel	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
168	Vivek Ramdas Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
169	Dipesh Ananta Kharkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
170	Karan Eknath Revaskar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
171	Karan Tanaji Paradhi	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
172	Manswi Anant Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
173	Kalyani Dattatray Ghodake	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
174	Surnaj Bhalechandra Nawadekar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
175	Ayush Sanjay Jivale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
176	Abhinav Chandrakant Ugale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
177	Swarali Tulashidas Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
178	Prashant Raju Shingote	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
179	Pradnya Mangesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
180	Karan Balkrishna Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
181	Yatish Shashikant Chaubal	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
182	Omkar Manoj Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
183	Manish Machchhindranath Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
184	Roshani Ratnakar Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
185	Tejas Hemant Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
186	Kunal Ramesh Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
187	Sanmesh Jagdish Tandale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

PRINCIPAL

Principal

Pune Institute of Engineering  
& Technology  
Campus, Pimpri Chinchwad  
Dist. Ra-Jal. (M.S.)

Sr No	Name of the student	Refer Category	Branch
188	Niraj Padmakar Mali	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
189	Yash Balaram Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
190	Raj Sanjay Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
191	Rushab Bhau Kurangale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
192	Vinit Shekhar Telavane	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
193	Nishant Mangesh Keni	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
194	Milind Adinath Kambere	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
195	Ashutosh Kanifnath Borude	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
196	Pranay Sakharan Pathare	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
197	Sumit Santosh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
198	Ketan Harishchandra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
199	Mihir Nideep Chewale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
200	Sudarshan Pandurang Gaikar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
201	Shubham Prakash Zernse	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
202	Atharv Nakul Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
203	Swarnim Devendra Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
204	Aniket Rajendra Chaudhari	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
205	Raj Sandip Naik	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
206	Roshan Ramesh Mokal	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
207	Mihir Manoj Shahane	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
208	Nishant Kundan Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
209	Yash Santosh Gambhir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
210	Arya Namdev Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
211	Sakshi Sadanand Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

Principal

Principal  
T. Acharya College of Engineering  
Campus, Narayana, Warananagar  
Dist. Raigad, Maharashtra

Sr No	Name of the student	Refer Category	Branch
212	Sourabhi Shyam Wangilkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
213	Omkar Rajan Shirsekar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
214	Sanskruati Sadanand Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
215	Aniket Ajay Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
216	Pankaj Jagannath Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
217	Pratham Devendra Goverkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
218	Sonal Santosh Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
219	Rasik Pramod Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
220	Srushtee Dnyaneshwar Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
221	Sudhanshu Abhijeet Ramdharane	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
222	Achyut Sunil Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Automobile Engineering
223	Sakshi Yogesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
224	Chaitanya Chhagan Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
225	Sidhant Arvind Gharatkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
226	Sameera Sanjay Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
227	Manasi Chandrakant Gawand	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
228	Shweta Nilesh Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
229	Vedanti Umesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
230	Pranav Avinash Gawand	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
231	Sanskruati Yogesh Shelke	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
232	Robit Abhimanyu Mumbaikar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
233	Sidhi Sandeep Thakare	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
234	Saloni Vasudev Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
235	Kaushal Dayaram Kadu	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
236	Bhavesh Pradip Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
237	Karan Vinod Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

2024

MUNICIPAL

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024

Dist. Nagpur, No. 10/2024



Sr No	Name of the student	Refer Category	Branch
238	Pritam Rajaram Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
239	Yogesh Chandar Dhanagar	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
240	Dhanraj Dattatrey Lohar	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Automobile Engineering
241	Shubham Deepak Dhanger	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
242	Sagar Sudhir Tambde	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
243	Tushar Prakash Jadhav	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
244	Dipesh Laxman Mane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
245	Shruti Subhash Ghotane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
246	Sudhanshu Sudhir Mestry	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
247	Prachi Devidas Adbane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
248	Shivani Ravindra Dhurnal	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
249	Sanket Santosh Vyapari	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
250	Viraj Uday Dige	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
251	Suchit Sunil Dalvi	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
252	Paresh Nitin Tambade	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
253	Pratiksha Babu Gore	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
254	Sahil Vinod Jadhav	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
255	Vishal Tanaji Aldar	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
256	Mendewad Ramdas Vyankati	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
257	Shubham Dilip Salunke	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
258	Deep Sanjay Mahadik	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Electrical Engineering
259	Viraj Vishnu Mahagaonkar	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
260	Akanksha Dattatray Gophane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
261	Vaijeenath Parmeshwar Gohar	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
262	Akshay Shivaji Padalkar	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
263	Prachiti Mahesh Ghotane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
264	Ajay Shriramant Bichukale	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
265	Manoj Dhuloba Pinjari	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
266	Sanjeevani Bhujang Ghanwate	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Computer Engineering
267	Rahul Hiru Thombare	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Information Technology

PRINCIPAL

*(Signature)*

Principal  
 & Technical Education  
 College  
 Campus, No. 77/1, S. No. 10/1, A. S. Road,  
 Warananagar, Dist. Solapur, Maharashtra - 431 122

Sr No	Name of the student	Refer Category	Branch
268	Sharad Mahdev Mane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
269	Haresh Ashok Sonawane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
270	Abhijeet Deepak Dhekane	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Information Technology
271	Vaibhav Ulhasrao Pandhare	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
272	Vinay Shankar Rathod	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
273	Vikas Ulhasrao Pandhare	Post Matric Scholarship to VJNT Students	Bachelor of Engineering (B. E.) - Civil Engineering
274	Smit Santosh Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
275	Raj Ramesh Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
276	Aryan Vaibhav Shinde	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
277	Kunal Padmakar Mundhe	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
278	Suyash Suryakant Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
279	Krutika Sharad Pawar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
280	Aayush Arjun Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
281	Swed Mangesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
282	Yash Harishchandra Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
283	Sangeet Ganesh Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
284	Avdhut Prasad Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
285	Harsh Shashikant Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
286	Shivam Vikas Gurav	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
287	Sayali Anil Yadav	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
288	Shreyas Hemant Vadke	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
289	Yashraj Mahesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
290	Apurv Anil Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
291	Vinay Dnyaneshwar Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

**PRINCIPAL**  
 Pathwardan Education Society's  
 & Technological Institute  
 Gwalior, (M.P.)-471 005  
 Dist. Bhopal (M.P.)

Sr No	Name of the student	Refer Category	Branch
292	Riddhi Shrikant Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
293	Viraj Suhas Kapadni	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
294	Om Sachin Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
295	Abhay Rajendr Jadhav	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
296	Yash Sainath Gawand	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
297	Aniket Ambarnath Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
298	Vaishnavi Rajan Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
299	Chaitanya Bhupendra Gurav	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
300	Nikita Laxman Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
301	Priti Santosh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
302	Raj Arun Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
303	Abhishek Arun Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
304	Yash Ganesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
305	Nirbhay Devdhar Mokhal	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
306	Sara Shailesh Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
307	Atul Hareram Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
308	Swayam Shekhar Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
309	Ashish Rajendra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
310	Kunal Ganesh Gurav	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
311	Tanuj Hemant Masurkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
312	Prathamesh Jitendra Sataamkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
313	Raj Jagdish Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
314	Kunal Sunil Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

PINCIPAL

Principal

Sr No	Name of the student	Refer Category	Branch
315	Aditya Vinod Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
316	Om Mangesh Raut	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
317	Mukul Prakash Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
318	Kunal Ashok Vare	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
319	Prayag Maruti Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
320	Aditi Ajit Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
321	Bharat Ramesh Tandel	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
322	Sushant Santosh Mokul	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
323	Parth Vishnu Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
324	Prayas Ankush Naik	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
325	Sanika Bhagwan Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
326	Kaveri Amit Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
327	Jayesh Rajendra Surve	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
328	Prajyot Pralhad Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
329	Tanish Swapnil Gurav	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
330	Ayush Bharat Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
331	Om Rajendra Sontakke	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
332	Sanskar Santosh Ambavane	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
333	Sanirat Bajrang Bhagawat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
334	Satoni Sambhaji Mhaskar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
335	Sakshi Dinanath Nawadekar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
336	Sanika Sunil Navale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
337	Sushant Vilas Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
338	Suyog Subhas Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
339	Shriyash Ravi Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
340	Sejal Giridhar Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology

PRINCIPAL

Maharaja Education Society  
 Pimpri Chinchwad  
 Dist. Raigad, Pin - 410 202

1. ...  
2. ...  
3. ...

c

4. ...  
5. ...

c

6. ...  
7. ...

Sr No	Name of the student	Refer Category	Branch
341	Aditya Sushil Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
342	Amisha Anjay Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
343	Sahil Vilas Kule	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
344	Pranali Santosh Kolhe	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
345	Riddhi Manik Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
346	Kunal Prakash Bhagat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
347	Mayur Maruti Kumbhar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
348	Aryan Ganesh Gadge	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
349	Abhidnya Gajanan Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
350	Runali Krushna Nevase	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
351	Bhushan Chandrakant Khanavkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
352	Vrushab Sitaram Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
353	Advait Rajendra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
354	Saloni Shailesh Bhoir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
355	Pranay Mahadev Parange	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
356	Swastik Suryaji Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
357	Sejal Prakash Zemse	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
358	Prajwal Pawan Save	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
359	Prem Manoj Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
360	Rohan Mahesh Kadu	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
361	Ritesh Anil Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
362	Swaraj Santosh Mume	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
363	Rushikesh Shalikh Dongare	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
364	Kundan Parshuram Tandel	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
365	Amol Baliram Baikar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
366	Soham Ravindra Rane	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering

  
 PRINCIPAL  
 Maharashtra Education Society  
 P. O. Box - 2000014  
 A. Techno Park, Sector - 10  
 Central, Pitambur

Sr No	Name of the student	Refer Category	Branch
367	Divya Vilas Jambhale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
368	Pooja Bhalachandra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
369	Nihar Sameer Khot	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
370	Ashtavinayak Ashok Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
371	Sushant Ravindra Rane	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
372	Prerana Sandip Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
373	Dhiraj Pramod Badgujar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
374	Pradnya Ananta Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
375	Janhavi Ravindra Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
376	Siddhesh Vishnu Ghoparkar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
377	Rohan Parshuram Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
378	Pratish Ravindra Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
379	Mihir Gautam Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
380	Kushal Vishnu Mundhe	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
381	Dayal Datta Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
382	Nivedak Pramod Gharat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
383	Rutwik Prasanna Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
384	Shubham Dilip Gajarushi (Wani)	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
385	Trupti Suresh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
386	Pawan Rajesh Sonawale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
387	Rajas Nalin Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
388	Manasi Manohar Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
389	Harshad Ganesh More	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
390	Saniya Suhas Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
391	Sanjeev Jayhind Thakur	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
392	Rushikesh Harishchandra Rajvir	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
393	Zaid Mukhtar Ahmad Mujawar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
394	Siddhesh Rakesh Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering

PRINCIPAL

Principal's Signature

P. S. J. C. College of Engineering  
& Technology, P. S. J. C. Road, P. S. J. C.

Sr No	Name of the student	Refer Category	Branch
395	Yash Labhesh Vartak	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
396	Aniket Kisan Bhagat	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
397	Poorva Atul Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
398	Sarvesh Dinkar Jambhale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
399	Prajwal Moreshwar Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
400	Harsh Bhaskar Shelke	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
401	Sumedh Santosh Mayekar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
402	Aditi Prakash Mhatre	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
403	Sahil Hemant Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
404	Manasvi Ravindra Mokul	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
405	Mundhe Nilesh Dnyaneshwar	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
406	Vedika Uday Patne	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Information Technology
407	Mehul Jagannath Khambale	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
408	Ahrrav Mahesh Khismatrao	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
409	Vinit Ajit Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
410	Suyash Giridhar Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
411	Tanmay Kishor Tandell	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
412	Pooja Sanjay Patil	Post Matric Scholarship to OBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
413	Vamshi Niranjan Vadnala	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
414	Trunjal Manoj Goyaji	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
415	Prajwal Prakash Koli	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
416	Yogesh Dattatrey Koli	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Electronics and Telecommunication Engg
417	Sahil Laxman Koli	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
418	Priti Manoj Koli	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
419	Roshan Abhimanyu Patil	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
420	Dipali Chandrakant Koli	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Civil Engineering



PRINCIPAL  
 Mehtasa Education Society's  
 Pimpri H. O. College of Engineering  
 & Technology, Pimpri, Maharashtra



Sr No	Name of the student	Refer Category	Branch
421	Mayuresh Parshuram Bhoir	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
422	Simran Ganesh Bhanjinakhawa	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Information Technology
423	Pooja Rasik Patil	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
424	Khushi Ajay Nakhwa	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
425	Manswi Sheshnath Bhukawar	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
426	Hardik Gorakh Nakhawa	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
427	Vighnesh Ganesh Patil	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Electrical Engineering
428	Yukti Pritam Koli	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Civil Engineering
429	Bhumisha Somnath Koli	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Computer Engineering
430	Nitesh Haribhau Shelar	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Mechanical Engineering
431	Purva Pravin Chavarekar	Post Matric Scholarship to SBC Students	Bachelor of Engineering (B. E.) - Information Technology

  
**PRINCIPAL**  
 Maharashtra State University  
 PUNE MATRIC COLLEGE (C.E. Engineering  
 & Technology) - PUNE - 411 004  
 Campus: Pimpri, Taluka: Mulshinde,  
 Dist. Raigad, Pin. - 411 007.

**Mahatma Education Society'S**  
**Pillai Hoc College of Engineering & Technology, Rasayani**  
**ST SCHOLARSHIP for A.Y 2022-23**

Sr No	Name of the student	Refer Category	Branch
1	Janhavi Govind Darwada	Post Matric Scholarship Scheme (Government Of India)	Bachelor of Engineering (B. E.) - Electrical Engineering
2	Khandu Devidas Bhise	Post Matric Scholarship Scheme (Government Of India)	Bachelor of Engineering (B. E.) - Civil Engineering
3	Akanksha Bahu Shid	Post Matric Scholarship Scheme (Government Of India)	Bachelor of Engineering (B. E.) - Electrical Engineering
4	Keshav Janardan Nirguda	Post Matric Scholarship Scheme (Government Of India)	Bachelor of Engineering (B. E.) - Mechanical Engineering
5	Payal Vikram Gavit	Post Matric Scholarship Scheme (Government Of India)	Post S.S.C. Diploma in Engineering (Polytechnics) - Civil Engineering
6	Gode Raj Pundlik	Post Matric Scholarship Scheme (Government Of India)	Bachelor of Engineering (B. E.) - Mechanical Engineering
7	Ganesh Lahu Bhurbusda	Post Matric Scholarship Scheme (Government Of India)	Post S.S.C. Diploma in Engineering (Polytechnics) - Civil Engineering
8	Kimaya Ravindra Salunkhe	Tuition Fee & Exam Fee for Tribal Students (Freeship)	Bachelor of Engineering (B. E.) - Electrical Engineering
9	Ritesh Bhagawan Karote	Tuition Fee & Exam Fee for Tribal Students (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
10	Anushar Santoshing Daberao	Tuition Fee & Exam Fee for Tribal Students (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
11	Padvi Rugved Jagdish	Tuition Fee & Exam Fee for Tribal Students (Freeship)	Bachelor of Engineering (B. E.) - Civil Engineering
12	Prabhat Shivaji Lohakare	Vocational Education Fee Reimbursement	Bachelor of Engineering (B. E.) - Civil Engineering
13	Keshav Janu Hambir	Vocational Education Fee Reimbursement	Bachelor of Engineering (B. E.) - Civil Engineering

  
**PRINCIPAL**  
 Mahatma Education Society'S  
 Pillai Hoc College of Engineering  
 & Technology, Rasayani, Taluka Rasayani,  
 Dist. Raigad, Pin - 410 207.

Date:19.12.2018.

**-: OFFICE NOTE :-**

**Sub: Sanction of the institutional scholarship by the College Management to all the students of Pillai HOC College of Engineering and Technology, Rasayani [PHCET] pursuing Master of Engineering (M.E.) first year and second year from the academic year 2018-19.**

A decision has been taken by the Management Committee of Mahatma Education Society and the same has been conveyed to us that all the students of our college [PHCET] pursuing the Master of Engineering in first year [M.E.-1] and the second year [M.E.-2] in the academic year 2018-19 shall be required to pay the total fees of Rs. 70,000/- for the academic year and differential amount between the actual fees payable as per the fees structure chart and the fees payable post sanction of institutional scholarship, i.e. Rs. 70,000/- shall be the amount of institutional scholarship eligible to the student.

The accounts section is required to incorporate the above changes suitably in the fees module as follows with immediate effect.

Particulars	FIRST YEAR			REGULAR SECOND YEAR AY 2018 – 19 (Rs.)
	Regular Level [IL] AY 2018 – 19 (Rs.)	Regular [CAP] AY 2018 – 19 (Rs.)	OMS AY 2018 – 19 (Rs.)	
Fees payable as per fees structure chart as per Shikshan Shulk Samiti [SSS]	1,14,006	1,13,106	1,14,106	1,13,181
Fees payable post sanction of institutional scholarship	70,000	70,000	70,000	70,000
Institutional Scholarship	44,006	43,106	44,106	43,181

Therefore, the amount has to be adjusted accordingly from the tuition fees and the balance to be shown as the institutional scholarship.

  
Registrar, PHCET.

Registrar  
Mahatma Education Society's  
Pillai HOC College of  
Engineering and Technology,  
Pillai's HOC Educational Campus,  
Rasayani, T-1, Khalapur,  
Dist. Raigad, PIN - 410 207

Put up to Dy. CEO, MES for information & necessary orders pl.

CC to: 1. The Principal, PHCET  
For information pl.

2. Accounts Section, PHCET  
For doing the needful in this regard.

  
PRINCIPAL  
Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayani, Taluka Khalapur,  
Dist. Raigad, Pin - 410 207.



Date:18/07/2019.

**:- OFFICE NOTE :-**

**Sub: Sanction of the Institutional scholarship by the College Management to the students of Pillal HOC College of Engineering and Technology, Rasayani [PHCET] pursuing Master of Engineering (M.E.-I & M.E.-II) for the academic year 2019-20.**

\*\*\*\*\*

A decision has been taken by the Management Committee of Mahatma Education Society and the same has been conveyed to us that all the students of our college [PHCET] pursuing the Master of Engineering [M.E.-I & M.E.-II] in the academic year 2019-20 shall be required to pay the total fees of Rs. 70,000/- for the academic year and differential amount between the actual fees payable as per the fees structure chart and the fees payable post sanction of institutional scholarship, i.e. Rs. 70,000/- shall be the amount of institutional scholarship eligible to the student.

The accounts section is required to incorporate the above changes suitably in the fees module as follows with immediate effect.

Particulars	FIRST YEAR				REGULAR SECOND YEAR AY 2019 - 20 (Rs.)
	HOME UNIVERSITY (Rs.)		OTHER THAN HOME UNIVERSITY (Rs.)		
	Institute Level	CAP	Institute Level	CAP	
Fees payable as per fees structure chart as per Shikshan Shulk Samiti [SSS]	94,780	93,880	96,000	95,100	1,13,895
Institutional Scholarship	24,780	23,880	26,000	25,100	43,895
Fees payable post sanction of institutional scholarship	70,000	70,000	70,000	70,000	70,000

Therefore, suitable changes in the fees components to be incorporated by the Accounts Section. As also this information be uploaded on the PHCET website.

  
Registrar, PHCET.

Registrar  
Mahatma Education Society's  
Pillal HOC College of  
Engineering and Technology,  
Pillal's HOC Educational Campus,  
Rasayani, Tal. Khalapur,

CC to: 1. The Principal, PHCET  
For information pl.

2. Accounts Section, PHCET  
For doing the needful in this regard.

  
Put up to Dy. CEO, PHEC for information & necessary orders pl.

  
PRINCIPAL

Mahatma Education Society's  
Pillal HOC College of Engineering  
& Technology, Pillal's HOC Educational  
Campus, Rasayani, Tal. Khalapur,  
Dist. Nagpur, Pin - 431 207.



Date: 16.01.2021

**-: OFFICE NOTE :-**


**Sub: Sanction of the institutional scholarship by the College Management to the students of Pillai HOC College of Engineering and Technology, Rasayani [PHCET] pursuing Master of Engineering (M.E. - I & M.E. - II) for the academic year 2020-21.**

\*\*\*\*\*

A decision has been taken by the Management Committee of Mahatma Education Society and the same has been conveyed to us that all the students of our college [PHCET] pursuing the Master of Engineering [M.E. - I & M.E. - II] in the academic year 2020-21 shall be required to pay the total fees of Rs. 70,000/- only for the academic year and differential amount between the actual fees payable as per the fees structure chart and the fees payable of Rs. 70,000.00 post sanction of institutional scholarship shall be the amount of institutional scholarship eligible to the student.

Particulars	FIRST YEAR				REGULAR SECOND YEAR AY 2020 – 21 (Rs.)
	HOME UNIVERSITY (Rs.)		OTHER THAN HOME UNIVERSITY (Rs.)		
	Institute Level	CAP	Institute Level	CAP	
Fees payable as per fees structure chart as per Shikshan Shulk Samiti [SSS]	95,163.00	94,263.00	96,163.00	95,263.00	94,550.00
Institutional Scholarship	25,163.00	24,263.00	26,163.00	25,263.00	24,550.00
Fees payable post sanction of institutional scholarship	70,000.00	70,000.00	70,000.00	70,000.00	70,000.00

Therefore, suitable changes in the fees components to be incorporated by the Accounts Section. As also this information be uploaded on the PHCET website.

  
Registrar, PHCET.  
Registrar

Mahatma Education Society's  
Pillai HOC College of  
Engineering and Technology,  
Pillai HOC Educational Trust  
Rasayani, Tal. Khalapur,  
Dist. Raigad. PIN - 410 207

CC to:

1. The Principal, PHCET

For information pl.

2. Accounts Section, PHCET

For doing the needful in this regard.

Put up to Dy. CEO, PHEC for information & necessary orders pl.



PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayani, Tal. Khalapur,  
Dist. Raigad. PIN - 410 207





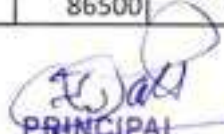
**Mahatma Education Society's  
Pillai HOC College of Engineering & Technology, Rasayani  
Institutional Scholarship to Master of Engineering Students A.Y 2021-22**

Sr. No.	Adm.No.	Name	Class	Branch	Ap[prove d tuition fee from sss	Fee collected from student	Fee concession Given by college
1	2020HE0002	PATIL SAMEER DATTATRAYA	Second Y	ME CIVIL 2020	86500	70000	16500
2	2020HE0003	GUDPE SURESH GANGADHARRAO	Second Y	ME CIVIL 2020	86500	70000	16500
3	2020HE0006	MUKKAWAR PRAVIN SHANKARRAO	Second Y	ME CIVIL 2020	86500	70000	16500
4	2020HE0007	PAWAR SNEHAL RAJENDRA	Second Y	ME CIVIL 2020	86500	70000	16500
5	2020HE0008	JOSHI UDAY MAHESH	Second Y	ME CIVIL 2020	86500	70000	16500
6	2020HE0016	ANSARI SHARIQ IQBAL AHMED	Second Y	ME CIVIL 2020	86500	70000	16500
7	2020HE0235	DESHMUKH SANTOSH DNYANESHWARRAO	Second Y	ME CIVIL 2020	86500	70000	16500
8	2020HE0260	KULKARNI ADWAIT ANIL	Second Y	ME CIVIL 2020	86500	70000	16500
9	2020HE0317	ASLEKAR KETAN SAKHARAM	Second Y	ME CIVIL 2020	86500	70000	16500
10	2020HE0322	BHOPATRAO SONAM PRASAD	Second Y	ME CIVIL 2020	86500	70000	16500
11	2020HE0324	MALBARI AMAR YASHWANT	Second Y	ME CIVIL 2020	86500	70000	16500
12	2020HE0398	MALAWADE PRANAV PRASAD	Second Y	ME CIVIL 2020	86500	70000	16500

  
PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayani, Tal. Thalassery,  
Dist. Raigad, Pin. - 410 207.

Sr. No.	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
13	2020HE0488	GAWADE ROHIT DEVAPPA	Second Y	ME CIVIL 2020	86500	70000	16500
14	2020HE0550	KANDPAL KUNAL PRAKASH	Second Y	ME CIVIL 2020	86500	70000	16500
15	2020HE0552	WAKADE SNEHAL PRADEEP	Second Y	ME CIVIL 2020	86500	70000	16500
16	2020HE0555	KAVALE SAURABH SURESH	Second Y	ME CIVIL 2020	86500	70000	16500
17	2020HE0559	GAWAND NINAD RAVINDRA	Second Y	ME CIVIL 2020	86500	70000	16500
18	2020HE0563	KULKARNI CHAITALI RAVINDRA	Second Y	ME CIVIL 2020	86500	70000	16500
19	2020HE0569	PATIL SHRUTI ANANAT	Second Y	ME CIVIL 2020	86500	70000	16500
20	2020HE0572	PAWAR RAHUL BHANUDAS	Second Y	ME CIVIL 2020	86500	70000	16500
21	2020HE0574	JAGTAP SAURABH SANTOSH	Second Y	ME CIVIL 2020	86500	70000	16500
22	2020HE0576	MANE OMKAR SANJAY	Second Y	ME CIVIL 2020	86500	70000	16500
23	2020HE0577	AMPADI ASHOKAN	Second Y	ME CIVIL 2020	86500	70000	16500
24	2020HE0585	MISAL VAIBHAVI SUNIL	Second Y	ME CIVIL 2020	86500	70000	16500
25	2020HE0004	VARTAK PRANAY DNYANESHWAR	Second Y	ME COMP 2020	86500	70000	16500

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai HOC College of Engineering  
 & Technology, Pillai HOC Educational  
 Campus, Rasayani, Taluka Khalapur,  
 Dist. Raigad, Pin. - 410 207.

Sr. No.	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
26	2020HE0005	DAFDA JAYESH HIRABHAI	Second Y	ME EXTC 2020	86500	70000	16500
27	2020HE0575	GAIKWAD SUJATA BHAUSAHEB	Second Y	ME EXTC 2020	86500	70000	16500
28	2020HE0237	RAJGOLI AMIN SALIM	Second Y	ME MECH 2020	86500	70000	16500
29	2020HE0251	PATIL SAGAR BHARAT	Second Y	ME MECH 2020	86500	70000	16500
<b>TOTAL</b>					<b>2508500</b>	<b>2030000</b>	<b>478500</b>



**PRINCIPAL**

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayani, Taluka Khalapur,  
Dist. Raigad, Pin. - 410 207.

**Mahatma Education Society's**  
**Pillai HOC College of Engineering & Technology, Rasayani**  
**Institutional Scholarship to Master of Engineering Students A.Y 2020-21**

SL.No.	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
1	2017HE0968	PATIL SAMEER DATTATRAYA	First Year	ME CIVIL	95163	70000	25163
2	2018HE0365	GUDPE SURESH GANGADHARRAO	First Year	ME CIVIL	95163	70000	25163
3	2018HE0366	MUKKAWAR PRAVIN	First Year	ME CIVIL	95163	70000	25163
4	2018HE0395	PAWAR SNEHAL RAJENDRA	First Year	ME CIVIL	95163	70000	25163
5	2018HE0403	JOSHI UDAY MAHESH	First Year	ME CIVIL	95163	70000	25163
6	2018HE0405	ANSARI SHARIQ IQBAL AHMED	First Year	ME CIVIL	95163	70000	25163
7	2018HE0429	DESHMUKH SANTOSH	First Year	ME CIVIL	95163	70000	25163
8	2018HE0442	KULKARNI ADWAIT ANIL	First Year	ME CIVIL	95163	70000	25163
9	2018HE0479	ASLEKAR KETAN SAKHARAM	First Year	ME CIVIL	95163	70000	25163
10	2018HE0484	BHOPATRAO SONAM PRASAD	First Year	ME CIVIL	95163	70000	25163
11	2018HE0489	MALBARI AMAR YASHWANT	First Year	ME CIVIL	95163	70000	25163
12	2018HE0501	MALAWADE PRANAV PRASAD	First Year	ME CIVIL	95163	70000	25163
13	2018HE0502	GAWADE ROHIT DEVAPPA	First Year	ME CIVIL	95163	70000	25163
14	2018HE0509	KANDPAL KUNAL PRAKASH	First Year	ME CIVIL	95163	70000	25163
15	2018HE0533	WAKADE SNEHAL PRADEEP	First Year	ME CIVIL	95163	70000	25163
16	2018HE0541	KAVALE SAURABH SURESH	First Year	ME CIVIL	95163	70000	25163
17	2018HE0550	GAWAND NINAD RAVINDRA	First Year	ME CIVIL	95163	70000	25163
18	2018HE0586	KULKARNI CHAITALI RAVINDRA	First Year	ME CIVIL	95163	70000	25163
19	2018HE0587	PATIL SHRUTI ANANAT	First Year	ME CIVIL	95163	70000	25163
20	2018HE0663	PAWAR RAHUL BHANUDAS	First Year	ME CIVIL	95163	70000	25163
21	2018HE0677	JAGTAP SAURABH SANTOSH	First Year	ME CIVIL	95163	70000	25163
22	2018HE0710	MANE OMKAR SANJAY	First Year	ME CIVIL	95163	70000	25163
23	2018HE0732	AMPADI ASHOKAN	First Year	ME CIVIL	95163	70000	25163
24	2017HE0446	MISAL VAIBHAVI SUNIL	First Year	ME CIVIL	95163	70000	25163
25	2017HE0478	VARTAK PRANAY DNYANESHWAR	First Year	ME	95163	70000	25163
26	2017HE0721	DAFDA JAYESH HIRABHAI	First Year	ME EXTC	95163	70000	25163
27	2018HE0466	GAIKWAD SUJATA BHAUSAHEB	First Year	ME EXTC	95163	70000	25163
28	2017HE0674	RAJGOLI AMIN SALIM	First Year	ME	95163	70000	25163
29	2018HE0822	PATIL SAGAR BHARAT	First Year	ME	95163	70000	25163
30	2017HE0056	TRIVEDI YASH RAKESH	Second Year	ME CIVIL 2019	94550	70000	24550
31	2017HE0268	KULKARNI ASHISH PURUSHOTTAM	Second Year	ME CIVIL 2019	94550	70000	24550
32	2017HE0443	MANAJI TEJASWINI RAJARAM	Second Year	ME CIVIL 2019	94550	70000	24550

  
**PRINCIPAL**

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayani, Taluka Khalapur,  
Dist. Raigad, Pin. - 410 207.

SL.No.	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
33	2017HE0445	SINHA BARMA NILESH BUDDHADEB	Second Year	ME CIVIL 2019	94550	70000	24550
34	2017HE0447	AMBAD VISHAL MACHINDRA	Second Year	ME CIVIL 2019	94550	70000	24550
35	2017HE0452	KULKARNI SUBODH SURENDRA	Second Year	ME CIVIL 2019	94550	70000	24550
36	2017HE0456	KHAN SAHIL WAQUAR A MAJID	Second Year	ME CIVIL 2019	94550	70000	24550
37	2017HE0512	SAWANT VIVEK DATTARAM	Second Year	ME CIVIL 2019	94550	70000	24550
38	2017HE0666	PAWAR PRANOTI VASANT	Second Year	ME CIVIL 2019	94550	70000	24550
39	2017HE0680	KALE RUPESH NARHARI	Second Year	ME CIVIL 2019	94550	70000	24550
40	2017HE0704	VIKAS SURESH	Second Year	ME CIVIL 2019	94550	70000	24550
41	2017HE0718	PAWAR SNEHAL ARUN	Second Year	ME CIVIL 2019	94550	70000	24550
42	2017HE0729	AMBATKAR NIKITA CHANDRASHEKHAR	Second Year	ME CIVIL 2019	94550	70000	24550
43	2017HE0737	PATIL HRISHIKESH LALIT	Second Year	ME CIVIL 2019	94550	70000	24550
44	2017HE0759	BHAGAT TEJEN NAVNATH	Second Year	ME CIVIL 2019	94550	70000	24550
45	2017HE0941	SHETH MIHIR SANJAY	Second Year	ME CIVIL 2019	94550	70000	24550
46	2017HE0942	NAIK VISHAKHA NARENDRA	Second Year	ME CIVIL 2019	94550	70000	24550
47	2017HE0943	MHAMUNKAR AKSHATA APPA	Second Year	ME CIVIL 2019	94550	70000	24550
48	2017HE0944	MANE SARVOJIT NARSING	Second Year	ME CIVIL 2019	94550	70000	24550
49	2017HE0945	JADHAV VINIT NITYANAND	Second Year	ME CIVIL 2019	94550	70000	24550
50	2017HE0947	DESHMUKH SHUBHADA PRADEEP	Second Year	ME CIVIL 2019	94550	70000	24550
51	2017HE0948	KHATIB KAIF RAVISH	Second Year	ME CIVIL 2019	94550	70000	24550
52	2017HE0957	MUMMANENI VENKATA RAJA SEKHAR	Second Year	ME CIVIL 2019	94550	70000	24550
53	2017HE0476	KAJALE KALPANA DEVIDAS	Second Year	ME COMP	94550	70000	24550

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai HOC College of Engineering  
 & Technology, Pillai HOC Educational  
 Campus, Resayoni, Taluka Khalapur,  
 Dist. Raigad, Pin. - 410 207.

SL.No.	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
54	2018HE0594	PATIL KUNAL BHARAT	Second Year	ME MECH	94550	70000	24550
55	2018HE0719	PATIL ABHIJIT ASHOK	Second Year	ME MECH	94550	70000	24550
56	2017HE0052	NANDESHWAR AMAN ASHOK	Second Year	ME MECH	94550	70000	24550
57	2017HE0451	CHOUHARY BHARAT PUKHRAJ	Second Year	ME MECH 2019	94550	70000	24550
Total					5407127	3990000	1417127



**PRINCIPAL**

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOCL Educational  
Campus, Rasayani, Taluka Khalapur,  
Dist. Raigad, Pin. - 410 207.

**Mahatma Education Society's  
Pillai HOC College of Engineering & Technology, Rasayani  
Institutional Scholarship to Master of Engineering Students A.Y 2019-20**

Sr.No	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
1	2019HE0068	PATIL AJIT ANANDRAO	FE	ME CIVIL 2019	94780	70000	24780
2	2019HE0118	TRIVEDI YASH RAKESH	FE	ME CIVIL 2019	94780	70000	24780
3	2019HE0119	KULKARNI ASHISH PURUSHOTTAM	FE	ME CIVIL 2019	94780	70000	24780
4	2019HE0120	MANAJI TEJASWINI RAJARAM	FE	ME CIVIL 2019	94780	70000	24780
5	2019HE0122	SINHA BARMA NILESH BUDDHADEB	FE	ME CIVIL 2019	94780	70000	24780
6	2019HE0185	AMBAD VISHAL MACHINDRA	FE	ME CIVIL 2019	94780	70000	24780
7	2019HE0186	KULKARNI SUBODH SURENDRA	FE	ME CIVIL 2019	94780	70000	24780
8	2019HE0258	KHAN SAHIL WAQUAR A MAJID	FE	ME CIVIL 2019	94780	70000	24780
9	2019HE0320	SAWANT VIVEK DATTARAM	FE	ME CIVIL 2019	94780	70000	24780
10	2019HE0345	PAWAR PRANOTI VASANT	FE	ME CIVIL 2019	94780	70000	24780
11	2019HE0349	KALE RUPESH NARHARI	FE	ME CIVIL 2019	94780	70000	24780
12	2019HE0351	VIKAS SURESH	FE	ME CIVIL 2019	94780	70000	24780
13	2019HE0352	PAWAR SNEHAL ARUN	FE	ME CIVIL 2019	94780	70000	24780
14	2019HE0353	AMBATKAR NIKITA CHANDRASHEKHAR	FE	ME CIVIL 2019	94780	70000	24780
15	2019HE0355	PATIL HRISHIKESH LALIT	FE	ME CIVIL 2019	94780	70000	24780
16	2019HE0356	BHAGAT TEJEN NAVNATH	FE	ME CIVIL 2019	94780	70000	24780
17	2019HE0357	SHETH MIHIR SANJAY	FE	ME CIVIL 2019	94780	70000	24780

  
PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC, Educational  
Campus, Rasayani, Taluka Khalespur,  
Dist. Raigad, Pin. - 410 207.

Sr.No	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
18	2019HE0358	NAIK VISHAKHA NARENDRA	FE	ME CIVIL 2019	94780	70000	24780
19	2019HE0359	MHAMUNKAR AKSHATA APPA	FE	ME CIVIL 2019	94780	70000	24780
20	2019HE0360	MANE SARVOJIT NARSING	FE	ME CIVIL 2019	94780	70000	24780
21	2019HE0361	JADHAV VINIT NITYANAND	FE	ME CIVIL 2019	94780	70000	24780
22	2019HE0363	DESHMUKH SHUBHADA PRADEEP	FE	ME CIVIL 2019	94780	70000	24780
23	2019HE0365	KHATIB KAIF RAVISH	FE	ME CIVIL 2019	94780	70000	24780
24	2019HE0366	MUMMANENI VENKATA RAJA SEKHAR	FE	ME CIVIL 2019	94780	70000	24780
25	2019HE0321	KAJALE KALPANA DEVIDAS	FE	ME COMP 2019	94780	70000	24780
26	2019HE0123	PATIL KUNAL BHARAT	FE	ME MECH 2019	94780	70000	24780
27	2019HE0354	PATIL ABHIJIT ASHOK	FE	ME MECH 2019	94780	70000	24780
28	2019HE0362	NANDESHWAR AMAN ASHOK	FE	ME MECH 2019	94780	70000	24780
29	2019HE0364	CHOUHDARY BHARAT PUKHRAJ	FE	ME MECH 2019	94780	70000	24780
30	2018HE0365	SAHU SACHINKUMAR SANTOSHKUMAR	ME SY	ME CIVIL 2018	113895	70000	43895
31	2018HE0366	PAL GYANENDRA SURAJ	ME SY	ME CIVIL 2018	113895	70000	43895
32	2018HE0395	BARAD DEEPALI SUNIL	ME SY	ME CIVIL 2018	113895	70000	43895
33	2018HE0403	SHARMA ASHUTOSH AMRENDRA	ME SY	ME CIVIL 2018	113895	70000	43895

  
PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOCL Educational  
Campus, Rasayani, Taluka Khalapur,  
Dist. Raigad, Pin. - 410 207.



Sr.No	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
34	2018HE0405	NEGI MAULSHREE MAHENDRA	ME SY	ME CIVIL 2018	113895	70000	43895
35	2018HE0429	SHAH SHRENIK DINESH	ME SY	ME CIVIL 2018	113895	70000	43895
36	2018HE0442	PARAB PRANAV UMESH	ME SY	ME CIVIL 2018	113895	70000	43895
37	2018HE0479	LIYA CLARA ANTONY	ME SY	ME CIVIL 2018	113895	70000	43895
38	2018HE0484	PATIL AKASH JAYWANT	ME SY	ME CIVIL 2018	113895	70000	43895
39	2018HE0489	BHOPI RAVINA RAJENDRA	ME SY	ME CIVIL 2018	113895	70000	43895
40	2018HE0501	RUMADE AKASH VIKAS	ME SY	ME CIVIL 2018	113895	70000	43895
41	2018HE0502	SAKPAL SHWETA VIJAY	ME SY	ME CIVIL 2018	113895	70000	43895
42	2018HE0509	PINGALE PRIYANKA RAJIV	ME SY	ME CIVIL 2018	113895	70000	43895
43	2018HE0533	PATIL POONAM RAJANKUMAR	ME SY	ME CIVIL 2018	113895	70000	43895
44	2018HE0541	SINGH HARISH	ME SY	ME CIVIL 2018	113895	70000	43895
45	2018HE0550	THAKUR KALPESH SHASHIKANT	ME SY	ME CIVIL 2018	113895	70000	43895
46	2018HE0586	KHANKE SARANG RAVINDRA	ME SY	ME CIVIL 2018	113895	70000	43895
47	2018HE0587	SINGH PRAVEENKUMAR HRIDAY BAHADUR	ME SY	ME CIVIL 2018	113895	70000	43895
48	2018HE0663	JAIWAL ANAMIKA DILIP	ME SY	ME CIVIL 2018	113895	70000	43895
49	2018HE0677	SINGH RAJNISH RAJESH	ME SY	ME CIVIL 2018	113895	70000	43895
50	2018HE0710	PADWAL SWAPNIL MOHAN	ME SY	ME CIVIL 2018	113895	70000	43895
51	2018HE0732	PANGAM PRASAD DAYANAND	ME SY	ME CIVIL 2018	113895	70000	43895

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pillai HOC College of Engineering  
 & Technology, Pillai HOC Educational  
 Campus, Rasayani, Taluka Khalapur,  
 Dist. Raigad, Pin. - 410 207.

Sr.No	Adm.No.	Name	Class	Branch	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
52	2018HE0466	RAUT DIPTI JAGDISH	ME SY	ME COMP 2018	113895	70000	43895
53	2018HE0594	KANTE SHARANYA SUNIL	ME SY	ME COMP 2018	113895	70000	43895
54	2018HE0719	PATIL AKANKSHA AJITKUMAR	ME SY	ME COMP 2018	113895	70000	43895
55	2018HE0822	DHULE AKSHAYEE BHARAT	ME SY	ME EXTC 2018	113895	70000	43895
56	2018HE0823	THORVE NAMRATA RAJARAM	ME SY	ME EXTC 2018	113895	70000	43895
57	2018HE0498	MEGHESH MURALEEDHARAN	ME SY	ME MECH 2018	113895	70000	43895
58	2018HE0606	JHA PRAKASH RAMKISHOR	ME SY	ME MECH 2018	113895	70000	43895
59	2018HE0759	PATIL ASHWINI ANNASAHEB	ME SY	ME MECH 2018	113895	70000	43895
<b>TOTAL</b>					<b>6165470</b>	<b>4130000</b>	<b>2035470</b>

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Pitai HOC College of Engineering  
 & Technology, Pitai HOC Educational  
 Campus, Rasayani, Taluka Kitaiapur,  
 Dist. Raigad, Pin. - 410 207

**Mahatma Education Society's  
Pillai HOC College of Engineering & Technology, Rasayani  
Institutional Scholarship to Master of Engineering Students A.Y 2018-19**

SR. No	Adm.No.	Name	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
1	2018HE0365	SAHU SACHINKUMAR SANTOSHKUMAR	114006	70000	44006
2	2018HE0366	PAL GYANENDRA SURAJ	114006	70000	44006
3	2018HE0395	BARAD DEEPALI SUNIL	114106	70000	44106
4	2018HE0403	SHARMA ASHUTOSH AMRENDRA	114106	70000	44106
5	2018HE0405	NEGI MAULSHREE MAHENDRA	114106	70000	44106
6	2018HE0429	SHAH SHRENIK DINESH	114006	70000	44006
7	2018HE0442	PARAB PRANAV UMESH	114106	70000	44106
8	2018HE0479	LIYA CLARA ANTONY	114006	70000	44006
9	2018HE0484	PATIL AKASH JAYWANT	114106	70000	44106
10	2018HE0489	BHOPI RAVINA RAJENDRA	114006	70000	44006
11	2018HE0501	RUMADE AKASH VIKAS	114006	70000	44006
12	2018HE0502	SAKPAL SHWETA VIJAY	114006	70000	44006
13	2018HE0509	PINGALE PRIYANKA RAJIV	114006	70000	44006
14	2018HE0533	PATIL POONAM RAJANKUMAR	114006	70000	44006
15	2018HE0541	SINGH HARISH	114006	70000	44006
16	2018HE0550	THAKUR KALPESH SHASHIKANT	114006	70000	44006
17	2018HE0586	KHANKE SARANG RAVINDRA	114006	70000	44006
18	2018HE0587	SINGH PRAVEENKUMAR HRIDAY BAHADUR	114006	70000	44006

  
PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOC Educational  
Campus, Rasayani, Taluka Khelapur,  
Dist. Raigad, Pin. - 410 207.

SR. No	Adm.No.	Name	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
19	2018HE0663	JAIWAL ANAMIKA DILIP	114006	70000	44006
20	2018HE0677	SINGH RAJNISH RAJESH	114006	70000	44006
21	2018HE0710	PADWAL SWAPNIL MOHAN	114006	70000	44006
22	2018HE0732	PANGAM PRASAD DAYANAND	114006	70000	44006
23	2018HE0466	RAUT DIPTI JAGDISH	114006	70000	44006
24	2018HE0594	KANTE SHARANYA SUNIL	114006	70000	44006
25	2018HE0719	PATIL AKANKSHA AJITKUMAR	114006	70000	44006
26	2018HE0822	DHULE AKSHAYEE BHARAT	114006	70000	44006
27	2018HE0823	THORVE NAMRATA RAJARAM	114006	70000	44006
28	2018HE0498	MEGHESH MURALEEDHARAN	114006	70000	44006
29	2018HE0606	JHA PRAKASH RAMKISHOR	114006	70000	44006
30	2018HE0759	PATIL ASHWINI ANNASAHEB	114006	70000	44006
31	2017HE0056	BHOIR KRUPA BHAGWAN	113181	70000	43181
32	2017HE0268	MEHTA RIDDHESH AKSHAYKUMAR	113181	70000	43181
33	2017HE0443	MHATRE KRUTIKA KAMLAKAR	113181	70000	43181
34	2017HE0445	PULLANIPARAMBIL AKSHAY BABURAJ	113181	70000	43181
35	2017HE0447	BAJPAI HARSHA DHIRENDRA	113181	70000	43181
36	2017HE0452	BHOSALE NIVRUTTI DNYANOBA	113181	70000	43181
37	2017HE0456	MHATRE PRATIK JANARDAN	113181	70000	43181
38	2017HE0512	NIKALJE NITIN PATANGRAO	113181	70000	43181
39	2017HE0666	YADAV DIVYASHREE PRAMOD	113181	70000	43181

  
PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOCL Educational  
Campus, Rasayani, Teluka Khalapur

SR. No	Adm.No.	Name	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
40	2017HE0680	KADAM AKASH ADINATH	113181	70000	43181
41	2017HE0704	NAIR RAHUL UNNIKRISHNAN	113181	70000	43181
42	2017HE0718	LOKHANDE ARCHANA RAMKRUSHNA	113181	70000	43181
43	2017HE0729	PANASKAR SHWETA NARAYAN	113181	70000	43181
44	2017HE0737	AUTADE ANUJA BALIRAM	113181	70000	43181
45	2017HE0759	SHAIKH SAIF AHMED	113181	70000	43181
46	2017HE0941	SURYAWANSHI MANOJ PUNDALIK	113181	70000	43181
47	2017HE0942	CHAHARE PRASHANT WASUDEO	113181	70000	43181
48	2017HE0943	NIJAMPURKAR TANVI SANJEEV	113181	70000	43181
49	2017HE0944	BHAGAT JAYESH ANANTA	113181	70000	43181
50	2017HE0945	PAI ROSHANI JAYACHANDRA	113181	70000	43181
51	2017HE0947	KHANDKAR BHAGYASHREE DILIP	113181	70000	43181
52	2017HE0948	BEHLIM NAVID NISAR	113181	70000	43181
53	2017HE0957	KADAM VIRAJ MUKUND	113181	70000	43181
54	2017HE0968	PETKAR POONAM NAGRAJ	113181	70000	43181
55	2017HE0446	KADAM TEJASHREE BHAGWAN	113181	70000	43181
56	2017HE0476	POTE SHRUTI MAHESH	113181	70000	43181
57	2017HE0478	PILLAI NEETU VENUGOPAL	113181	70000	43181
58	2017HE0721	KACHARE KISHORI MAHADEV	113181	70000	43181
59	2017HE0052	KULKARNI AMEYA CHANDRASHEKHAR	113181	70000	43181
60	2017HE0451	MOKAL MANALI RAMESH	113181	70000	43181

  
PRINCIPAL

Mahatma Education Society's  
Pillai HOC College of Engineering  
& Technology, Pillai HOCL Educational  
Campus, Rasayani, Taluka Khalepur,  
Dist. Raigad, Pin. - 410 207.

SR. No	Adm.No.	Name	Approved tuition fee from sss	Fee collected from student	Fee concession Given by college
61	2017HE0674	GITE SHRUTI BHAGWAN	113181	70000	43181
62	2017HE0474	MAHADIK ANKITA BALIRAM	113181	70000	43181
63	2017HE0051	SARSAR MANASI SHRIPADRAO	113181	70000	43181
64	2017HE0144	JAGTAP GANESH RAJU	113181	70000	43181
65	2017HE0454	PUGAONKAR RUTUJA SURESH	113181	70000	43181
66	2017HE0582	THALE PRAJAKTA CHANDRASHEKHAR	113181	70000	43181
67	2017HE0591	KADAM ANIKET BHARAT	113181	70000	43181
68	2017HE0592	MAKONE RUPALI PRAKASH	113181	70000	43181
69	2017HE0675	AGALE SAMEER VUSHNU	113181	70000	43181
70	2017HE0677	KALE NUTANKUMAR SUBHASH	113181	70000	43181
71	2017HE0716	GHEGADMAL GAUTAM BABAN	113181	70000	43181
72	2017HE0956	DANDEKAR PRANAY DEEPAK	113181	70000	43181
		TOTAL	8174282	5040000	3134282

  
**PRINCIPAL**  
 Mahatma Education Society's  
 Piliwai HOC College of Engineering  
 & Technology, Piliwai HOCL Educational  
 Campus, Rasayani, Taluka Khelepur,  
 Dist. Raigad, Pin - 410 207.