



# Swami Keshvanand Institute of Technology, Management & Gramothan

(Accredited by NAAC with 'A++' Grade)

Approved by AICTE, Ministry of Education, Government of India  
Recognized by UGC under Section 2(f) of the UGC Act, 1956  
Affiliated to Rajasthan Technical University, Kota

## AICTE Post Graduate (PG) Scholarship Scheme

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**AICTE - POST GRADUATE (PG) GATE SCHOLARSHIP 2023-24 Payment Details**

**DEVESH TIWADI**

**RTU Roll No. 21ESKPE601**

Serial Number	Academic Year	Student Unique ID	Permanent Institute ID	Month	Year	Credit Status	Bank Name	Bank Reason	Credited On	Total Amount	Account No Credited
1	2021-22	PG2104119	1-6015551	June	2023	Credit Success	STATE BANK OF INDIA	NA	06-07-2023	12,400.00	61147946819
2	2021-22	PG2104119	1-6015551	July	2023	Credit Success	STATE BANK OF INDIA	NA	01-08-2023	12,400.00	61147946819
3	2021-22	PG2104119	1-6015551	August	2023	Credit Success	STATE BANK OF INDIA	NA	02-09-2023	12,400.00	61147946819
4	2021-22	PG2104119	1-6015551	September	2023	Credit Success	STATE BANK OF INDIA	NA	06-10-2023	12,400.00	61147946819
5	2021-22	PG2104119	1-6015551	October	2023	Credit Success	STATE BANK OF INDIA	NA	01-11-2023	12,400.00	61147946819
6	2021-22	PG2104119	1-6015551	November	2023	Credit Success	STATE BANK OF INDIA	NA	01-12-2023	12,400.00	61147946819
7	2021-22	PG2104119	1-6015551	December	2023	Credit Success	STATE BANK OF INDIA	NA	03-01-2024	2,000.00	61147946819

Total in Rs. 76,400.00

**VIJAY KUMAR SUTHAR**

**RTU Roll No. 21ESKTR604**

Serial Number	Academic Year	Student Unique ID	Permanent Institute ID	Month	Year	Credit Status	Bank Name	Bank Reason	Credited On	Total Amount	Account No Credited
1	2021-22	PG2104120	1-6015551	June	2023	Credit Success	BANK OF BARODA	NA	06-07-2023	12,400.00	16080100012098
2	2021-22	PG2104120	1-6015551	July	2023	Credit Success	BANK OF BARODA	NA	01-08-2023	12,400.00	16080100012098
3	2021-22	PG2104120	1-6015551	August	2023	Credit Success	BANK OF BARODA	NA	02-09-2023	12,400.00	16080100012098
4	2021-22	PG2104120	1-6015551	September	2023	Credit Success	BANK OF BARODA	NA	06-10-2023	12,400.00	16080100012098
5	2021-22	PG2104120	1-6015551	October	2023	Credit Success	BANK OF BARODA	NA	01-11-2023	12,400.00	16080100012098
6	2021-22	PG2104120	1-6015551	November	2023	Credit Success	BANK OF BARODA	NA	01-12-2023	12,400.00	16080100012098
7	2021-22	PG2104120	1-6015551	December	2023	Credit Success	BANK OF BARODA	NA	03-01-2024	2,000.00	16080100012098

Total in Rs. 76,400.00

**DIMPLE JATOLIA**

**RTU Roll No. 21ESKTR601**

Serial Number	Academic Year	Student Unique ID	Permanent Institute ID	Month	Year	Credit Status	Bank Name	Bank Reason	Credited On	Total Amount	Account No Credited
1	2021-22	PG2104123	1-6015551	June	2023	Credit Success	RAJASTHAN MARUDHARA GRAMIN BANK	NA	06-07-2023	12,400.00	83035396175
2	2021-22	PG2104123	1-6015551	July	2023	Credit Success	RAJASTHAN MARUDHARA GRAMIN BANK	NA	01-08-2023	12,400.00	83035396175
3	2021-22	PG2104123	1-6015551	August	2023	Credit Success	RAJASTHAN MARUDHARA GRAMIN BANK	NA	02-09-2023	12,400.00	83035396175
4	2021-22	PG2104123	1-6015551	September	2023	Credit Success	RAJASTHAN MARUDHARA GRAMIN BANK	NA	06-10-2023	12,400.00	83035396175
5	2021-22	PG2104123	1-6015551	October	2023	Credit Success	RAJASTHAN MARUDHARA GRAMIN BANK	NA	01-11-2023	12,400.00	83035396175
6	2021-22	PG2104123	1-6015551	November	2023	Credit Success	RAJASTHAN MARUDHARA GRAMIN BANK	NA	01-12-2023	12,400.00	83035396175
7	2021-22	PG2104123	1-6015551	December	2023	Credit Success	RAJASTHAN MARUDHARA GRAMIN BANK	NA	03-01-2024	2,000.00	83035396175

Total in Rs. 76,400.00

**ROHIT YADAV**

**RTU Roll No. 22ESKTR603**

Serial Number	Academic Year	Student Unique ID	Permanent Institute ID	Month	Year	Credit Status	Bank Name	Bank Reason	Credited On	Total Amount	Account No Credited
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1	2022-23	PG2203470	1-6015551	June	2023	Credit Success	PUNJAB NATIONAL BANK	NA	06-07-2023	12,400.00	6009000100030300
2	2022-23	PG2203470	1-6015551	July	2023	Credit Success	PUNJAB NATIONAL BANK	NA	01-08-2023	12,400.00	6009000100030300
3	2022-23	PG2203470	1-6015551	August	2023	Credit Success	PUNJAB NATIONAL BANK	NA	02-09-2023	12,400.00	6009000100030300
4	2022-23	PG2203470	1-6015551	September	2023	Credit Success	PUNJAB NATIONAL BANK	NA	06-10-2023	12,400.00	6009000100030300
5	2022-23	PG2203470	1-6015551	October	2023	Credit Success	PUNJAB NATIONAL BANK	NA	01-11-2023	12,400.00	6009000100030300
6	2022-23	PG2203470	1-6015551	November	2023	Credit Success	PUNJAB NATIONAL BANK	NA	01-12-2023	12,400.00	6009000100030300
7	2022-23	PG2203470	1-6015551	December	2023	Credit Success	PUNJAB NATIONAL BANK	NA	03-01-2024	12,400.00	6009000100030300
8	2022-23	PG2203470	1-6015551	January	2024	Credit Success	PUNJAB NATIONAL BANK	NA	06-02-2024	12,400.00	6009000100030300
9	2022-23	PG2203470	1-6015551	February	2024	Credit Success	PUNJAB NATIONAL BANK	NA	04-03-2024	12,400.00	6009000100030300
10	2022-23	PG2203470	1-6015551	March	2024	Credit Success	PUNJAB NATIONAL BANK	NA	31-03-2024	12,400.00	6009000100030300
11	2022-23	PG2203470	1-6015551	April	2024	Credit Success	-	NA	10-05-2024	12,400.00	6009000100030300
12	2022-23	PG2203470	1-6015551	May	2024	Credit Success	PUNJAB NATIONAL BANK	NA	12-06-2024	12,400.00	6009000100030300
13	2022-23	PG2203470	1-6015551	June	2024	Credit Success	PUNJAB NATIONAL BANK	NA	08-07-2024	12,400.00	6009000000000000
14	2022-23	PG2203470	1-6015551	July	2024	Credit Success	PUNJAB NATIONAL BANK	NA	05-08-2024	12,400.00	6009000100030300

Total in Rs. 1,73,600.00