



Khandesh College Education Society's

# INSTITUTE OF MANAGEMENT & RESEARCH

NAAC Accredited 'A' Grade, (CGPA 3.17) | NBA Accredited "MBA Program"

Recognized By (AICTE) New Delhi

An Autonomous Institute Affiliated to KBC North Maharashtra University, Jalgaon

## Government Scholarships ( Year 2023 - 24)

Dept.	Name of Scholarship	No. of Students	I st Installment	II nd Installment	Total
SJD	Government of India Post-Matric Scholarship	37	1086400.00	0	1086400.00
Tribal	Post Matric Scholarship Scheme (Government Of India)	1	38397.50	39602.50	78000.00
VJNT	Post Matric Scholarship to OBC Students	98	1515044.50	1682854.50	3197899.00
VJNT	Post Matric Scholarship to SBC Students	5	165157.50	171182.50	336340.00
VJNT	Post Matric Scholarship to VJNT Students	11	363346.50	376601.50	739948.00
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	13	459702.50	482297.50	942000.00
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	112	1848611.75	1848611.75	3697223.50
Tribal	Tuition Fee & Exam Fee for Tribal Students ( Freeship)	2	74205.00	77795.00	152000.00
VJNT	Tuition Fees and Examination Fees to OBC Students	184	3039127.75	3039127.75	6078255.50
VJNT	Tuition Fees and Examination Fees to SBC Students	19	634318.50	634318.50	1268637.00
VJNT	Tuition Fees and Examination Fees to VJNT Students	42	1406741.00	1406741.00	2813482.00
	Total	524	10631052.50	9759132.50	20390185.00



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Category	Registration No.	Phased Fee	Scholarship Name	Admission Mobile No.	Phased Amount	Slip No.	Disbursement ID	Account No.	Open Date
1	SJD	2324SJS1002651956	F.Y. 2023-2024	Manish Gopal Purohit	9359077143	292001	Fund Disbursed	AG24006075653	XXXXXX1016	2024-08-22
2	SJD	2324SJS1002982042	F.Y. 2023-2024	Vishnuva Modasa Roshakar	9673572632	292001	Fund Disbursed	AG2400606047E	XXXXXX1015	2024-08-23
3	SJD	2324SJS1003192333	F.Y. 2023-2024	Chitaya Suresh Bhosker	9404881933	292001	Fund Disbursed	AG24006068889	XXXXXX1015	2024-08-23
4	SJD	2324SJS1003231765	F.Y. 2023-2024	Krishna Ramesh Ingre	9673935281	292001	Fund Disbursed	AG2400605858ED	XXXXXX1016	2024-08-23
5	SJD	2324SJS1003348154	F.Y. 2023-2024	Manoj Sauney Bhambure	7383390489	292001	Fund Disbursed	AG2400605868EF	XXXXXX1016	2024-08-23
6	SJD	2324SJS1003576705	F.Y. 2023-2024	Sachin Sanjay Wagh	9307460661	292001	Fund Disbursed	AG2400605177F	XXXXXX1016	2024-08-06
7	SJD	2324SJS1003581985	F.Y. 2023-2024	Rohit Jhendra Teyale	7387918971	292001	Fund Disbursed	AG24006053876	XXXXXX1016	2024-08-06
8	SJD	2324SJS1003620184	F.Y. 2023-2024	Ashwini Bharat Toyade	9561144908	292001	Fund Disbursed	AG240060558FC4	XXXXXX1016	2024-08-22
9	SJD	2324SJS1002810732	F.Y. 2023-2024	Surendra Sunesh Savale	9307654009	292001	Fund Disbursed	AG2400347E75A	XXXXXX1016	2024-07-16
10	SJD	2324SJS1002826772	F.Y. 2023-2024	Ashwini Sandip Thorat	9960475493	292001	Fund Disbursed	AG2400889464B	XXXXXX1016	2024-07-30
11	SJD	2324SJS1002886126	F.Y. 2023-2024	Komal Naval Sonwane	7038564460	292001	Fund Disbursed	AG2400605877B	XXXXXX1016	2024-08-23
12	SJD	2324SJS1002916746	F.Y. 2023-2024	Harsaal Raju Sonawane	8806285262	292001	Fund Disbursed	AG24006053540	XXXXXX1016	2024-08-06
13	SJD	2324SJS1003948216	F.Y. 2023-2024	Deepali Bhazal Kaurane	8169057715	292001	Fund Disbursed	AG24003464309	XXXXXX1016	2024-07-16
14	SJD	2324SJS1002978148	F.Y. 2023-2024	Manish Arun Jolaric	9146719572	292001	Fund Disbursed	AG2400428C65	XXXXXX1016	2024-08-16
15	SJD	2324SJS1003051289	F.Y. 2023-2024	Pravil Arun Pundeshi	9156093408	292001	Fund Disbursed	AG240034A1D5	XXXXXX1016	2024-07-16
16	SJD	2324SJS1003123677	F.Y. 2023-2024	Devendra Lakshmi Abode	9552222464	292001	Fund Disbursed	AG2400978EDCD	XXXXXX1016	2024-07-27
17	SJD	2324SJS1003123188	F.Y. 2023-2024	Jyotsna Ganesh Shetare	7517725776	292001	Fund Disbursed	AG240037EDDH7	XXXXXX1016	2024-04-13
18	SJD	2324SJS1003256887	F.Y. 2023-2024	Yogeshwar Maheshchran Vissare	7083911453	292001	Fund Disbursed	AG240012C730E	XXXXXX1016	2024-04-10
19	SJD	2324SJS1003308923	F.Y. 2023-2024	Prayanka Hehan Sonawane	7498136393	292001	Fund Disbursed	AG240099AD70	XXXXXX1016	2024-07-29
20	SJD	2324SJS1003502014	F.Y. 2023-2024	Pranishtha Bismu Rameshke	8530792584	292001	Fund Disbursed	AG24003493A1	XXXXXX1016	2024-07-16
21	SJD	2324SJS1002868218	F.Y. 2023-2024	Arvind Subhash Solive	9588484067	296001	Fund Disbursed	AG240017308B4	XXXXXX1016	2024-04-10
22	SJD	2324SJS1003275495	F.Y. 2023-2024	Raj Devendra Ujarewad	9653316282	296001	Fund Disbursed	AG24001337F2	XXXXXX1016	2024-04-10
23	SJD	2324SJS100319333	F.Y. 2023-2024	Harsital Anil Bawekar	9975487052	296001	Fund Disbursed	AG24005583BF	XXXXXX1016	2024-06-22
24	SJD	2324SJS1003356674	F.Y. 2023-2024	Chandrakant Dilip Salunkhe	9527801964	296001	Fund Disbursed	AG24002704F7	XXXXXX1016	2024-06-23
25	SJD	2324SJS1003479455	F.Y. 2023-2024	Manoj Mahesh Chavan	9403946633	296001	Fund Disbursed	AG240058863B	XXXXXX1016	2024-06-23
26	SJD	2324SJS1002625206	F.Y. 2023-2024	Anand Ravishankar Ingre	9273976420	312001	Fund Disbursed	AG2400985233	XXXXXX1016	2024-02-27
27	SJD	2324SJS1002767269	F.Y. 2023-2024	Dipesh Pratiksha Sonawane	7748890960	312001	Fund Disbursed	AG2400128E2E	XXXXXX1016	2024-04-10



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Sex	System	Applying No	Financial Year	Residence Name	Residence Address	Bank A/c No	Bank Branch	Source	Transaction ID	Account No	Valid Date
28	SJD	Government of India Post-Matric Scholarship	2324SJS1002783792	F.Y. 2023-2024	Neha Kanchal Chachan		9881615840		Fund Disbursed	A03240024BEAA	XXXXXX1016	2024-03-15 (00-00-00)
29	SJD	Government of India Post-Matric Scholarship	2324SJS10025948036	F.Y. 2023-2024	Sadhvi Rajendra Abhe		8888555598		Fund Disbursed	A072400B14EEF	XXXXXX1016	2024-08-07 (00-00-00)
30	SJD	Government of India Post-Matric Scholarship	2324SJS1002582389	F.Y. 2023-2024	Komal Ramesh Shirsat		9573695057		Fund Disbursed	A02240097DCEA	XXXXXX1016	2024-02-27 (00-00-00)
31	SJD	Government of India Post-Matric Scholarship	2324SJS1002583912	F.Y. 2023-2024	Lina Gokul More		7744929011		Fund Disbursed	A03240024BE48	XXXXXX1016	2024-03-15 (00-00-00)
32	SJD	Government of India Post-Matric Scholarship	2324SJS1003314405	F.Y. 2023-2024	Yogesh Ravindra Sonwane		7699099243		Fund Disbursed	A07240098ICBA	XXXXXX1016	2024-02-27 (00-00-00)
33	SJD	Government of India Post-Matric Scholarship	2324SJS1003315933	F.Y. 2023-2024	Kajalbeni Ramesh More		8765551026		Fund Disbursed	A032400099TEB8	XXXXXX1016	2024-03-08 (00-00-00)
34	SJD	Government of India Post-Matric Scholarship	2324SJS1003326045	F.Y. 2023-2024	Shruti Vijay Dhurambar		8459119077		Fund Disbursed	A03240090AOC79	XXXXXX1016	2024-03-08 (00-00-00)
35	SJD	Government of India Post-Matric Scholarship	2324SJS1003327075	F.Y. 2023-2024	Rajesh Laxman Sonwane		9637368818		Fund Disbursed	A0824008898EE	XXXXXX1016	2024-03-23 (00-00-00)
36	SJD	Government of India Post-Matric Scholarship	2324SJS1003370543	F.Y. 2023-2024	Bharati Puranjana Begal		9172224202		Fund Disbursed	A03240034AAFA	XXXXXX1016	2024-03-18 (00-00-00)
37	SJD	Government of India Post-Matric Scholarship	2324SJS1003452943	F.Y. 2023-2024	Sudeshan Sathartha Londhe		9765537891		Fund Disbursed	A082400865CA	XXXXXX1016	2024-03-23 (00-00-00)
38	Tribal	Post Matric Scholarship Scheme (Government Of India)	2324TDS1001121008	F.Y. 2023-2024	Prayanka Sharada Selamchi		9637635629		Fund Disbursed	A042400908E27	XXXXXX1016	2024-05-03 (00-00-00)
39	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004417319	F.Y. 2023-2024	Karuk Ishwar Sane		9370377395		Pending			
40	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004420869	F.Y. 2023-2024	Pradya Sehas Malhejan		9404247743		Pending			
41	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004428092	F.Y. 2023-2024	Aarti Chandrahari Patil		8805130413		Pending			
42	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004538163	F.Y. 2023-2024	Vaishnavi Santosh Chaudhari		9503600599		Pending			
43	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004555635	F.Y. 2023-2024	Mayur Jayram Patil		7666321528		Pending			
44	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004556162	F.Y. 2023-2024	Mohini Vilas Narsikede		7058245908		Pending			
45	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004584784	F.Y. 2023-2024	Chetan Ulhas Patil		9563882222		Pending			
46	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004585855	F.Y. 2023-2024	Mohini Pramod Dandhe		8999045642		Pending			
47	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004586828	F.Y. 2023-2024	Tina Nishid Waghulde		7507615879		Pending			
48	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004574315	F.Y. 2023-2024	Katejun Aramda Chaudhari		7219164182		Pending			
49	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004585065	F.Y. 2023-2024	Sohan Prakash Javale		8483897467		Pending			
50	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004586138	F.Y. 2023-2024	Sury Chhagan Pawl		9511884536		Pending			
51	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004600758	F.Y. 2023-2024	Vaishnavi Avachitro Aodhar		7066017609		Pending			
52	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004496906	F.Y. 2023-2024	Kalyani Prakash Tadlov		8263851441		Pending			
53	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004499996	F.Y. 2023-2024	Komal Gokul Mahajan		9579233253		Pending			
54	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004502793	F.Y. 2023-2024	Vinay Ashok Chaudhari		8028098541		Pending			



**Govt. Scholarship - 1st Installment (2023-24)**

Sl. No.	Post	Scholarship	A. Identifier No.	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Admission Number	Stage	Enrollment No.	Account No.	Grade Dept.
55	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004503513	F.Y. 2023-2024	Sakshi Sanjay Patil	9158920157	14163.5	Pending	--	--	--
56	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004508293	F.Y. 2023-2024	Harshda Arul Patil	9764947803	14163.5	Pending	--	--	--
57	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004616792	F.Y. 2023-2024	Dhanuj Supend Desale	9689848801	14163.5	Pending	--	--	--
58	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004624182	F.Y. 2023-2024	Neha Jitendra Wani	8608413346	14163.5	Pending	--	--	--
59	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004632167	F.Y. 2023-2024	Prerana Prakash Rokade	9665981491	14163.5	Pending	--	--	--
60	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004639147	F.Y. 2023-2024	Paurnima Ashok Meshjan	7776802394	14163.5	Pending	--	--	--
61	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004648777	F.Y. 2023-2024	Uday Dipak Bari	7745883169	14163.5	Pending	--	--	--
62	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004662097	F.Y. 2023-2024	Divya Sanjay Patil	7038925557	14163.5	Pending	--	--	--
63	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004667937	F.Y. 2023-2024	Dipashri Madhavrao Patil	9860138640	14163.5	Pending	--	--	--
64	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004669517	F.Y. 2023-2024	Vaishnavi Anil Nargade	9322128025	14163.5	Pending	--	--	--
65	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004671457	F.Y. 2023-2024	Devyani Prakash Meshjan	9764973959	14163.5	Pending	--	--	--
66	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004719737	F.Y. 2023-2024	Sejal Mallesh Rathod	9823550422	14163.5	Pending	--	--	--
67	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004730504	F.Y. 2023-2024	Priyanka Madog Bavskar	8308575212	14163.5	Pending	--	--	--
68	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004934112	F.Y. 2023-2024	Chodake Swarnini Manoj	9822158849	14163.5	Pending	--	--	--
69	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004949544	F.Y. 2023-2024	Apurba Gayatri Patil	8766021787	14163.5	Pending	--	--	--
70	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004951814	F.Y. 2023-2024	Rutika Sauri Patil	7387910671	14163.5	Pending	--	--	--
71	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004952294	F.Y. 2023-2024	Harshada Nandoo Bari	9309561220	14163.5	Pending	--	--	--
72	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004953274	F.Y. 2023-2024	Ashvini Lokesh Meshjan	9172186008	14163.5	Pending	--	--	--
73	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004966304	F.Y. 2023-2024	Divya Suresh Meshjan	7058841413	14163.5	Pending	--	--	--
74	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004974224	F.Y. 2023-2024	Krushali Vijay Deshpande	7447591567	14163.5	Pending	--	--	--
75	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004721136	F.Y. 2023-2024	Paati Yashu Shivaji	9359056664	14163.5	Pending	--	--	--
76	VJNT	Post Matric Scholarship to OBC Students	2324VJO1000735141	F.Y. 2023-2024	Bhushan Bharat Patil	9561490113	14163.5	Pending	--	--	--
77	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004675366	F.Y. 2023-2024	Paati Darshna Gopal	7028463177	14163.5	Pending	--	--	--
78	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004182438	F.Y. 2023-2024	Tejas Suresh Hunsale	7821003409	14163.5	Pending	--	--	--
79	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004188898	F.Y. 2023-2024	Ashwini Sehebrao Patil	9970762757	14163.5	Pending	--	--	--
80	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004194765	F.Y. 2023-2024	Sorika Rajesh Chaudhari	7263889127	14163.5	Pending	--	--	--
81	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004360878	F.Y. 2023-2024	Asvini Chaitram Patil	9373186077	14163.5	Pending	--	--	--



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Post	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Beneficiary Aadhar No	Grade	Amount	Status	Remarks	Assessor No	Expiry Date
82	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004384819	F.Y. 2023-2024	Yakshi Pramod Pauli	7875542175	141635	Pending	--	--	--	--	--
83	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004413289	F.Y. 2023-2024	Harshita Rajendra Pauli	9168425174	1651575	Pending	--	--	--	--	--
84	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004424699	F.Y. 2023-2024	Saurabh Dnyanesh Pauli	8857854314	1651575	Pending	--	--	--	--	--
85	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004427196	F.Y. 2023-2024	Leena Ravindra Khatke	8766906917	1651575	Pending	--	--	--	--	--
86	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004436996	F.Y. 2023-2024	Pranli Mahendra Bhavsar	7083262680	1651575	Pending	--	--	--	--	--
87	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004437323	F.Y. 2023-2024	Anand Dnyaneshwar Dilage	7888220511	1651575	Pending	--	--	--	--	--
88	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004451876	F.Y. 2023-2024	Swati Kishor Parakeshi	9133797318	1651575	Pending	--	--	--	--	--
89	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004456256	F.Y. 2023-2024	Teju Anil Kawathe	8087582906	1651575	Pending	--	--	--	--	--
90	VJNT	Post Matric Scholarship to OBC Students	2324VJO1005060484	F.Y. 2023-2024	Chetan Rupchand Uthange	9158243868	1651575	Pending	--	--	--	--	--
91	VJNT	Post Matric Scholarship to OBC Students	2324VJO1005101834	F.Y. 2023-2024	Karti Girish Dore	8668578378	1651575	Pending	--	--	--	--	--
92	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004536433	F.Y. 2023-2024	Nikita Pramod Jangale	7058044020	1651575	Pending	--	--	--	--	--
93	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004548498	F.Y. 2023-2024	Khemuraj Pramod Chaudhari	9307046309	1651575	Pending	--	--	--	--	--
94	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004554545	F.Y. 2023-2024	Pankaj Sanjay Pauli	7263958395	1651575	Pending	--	--	--	--	--
95	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004560768	F.Y. 2023-2024	Kunal Bapu Nikumbh	7447415920	1651575	Pending	--	--	--	--	--
96	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004573338	F.Y. 2023-2024	Sayali Gopal Pauli	8698108591	1651575	Pending	--	--	--	--	--
97	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004587026	F.Y. 2023-2024	Pawun Arun Bhat	8263029983	1651575	Pending	--	--	--	--	--
98	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004595955	F.Y. 2023-2024	Pankaj Dadaoji Nekar	8888349081	1651575	Pending	--	--	--	--	--
99	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004606732	F.Y. 2023-2024	Gayatri Ravindra Khatke	8767406872	1651575	Pending	--	--	--	--	--
100	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004606915	F.Y. 2023-2024	Pranli Yogesh Mahajan	9322526119	1651575	Pending	--	--	--	--	--
101	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004696576	F.Y. 2023-2024	Diksha Kailash Lakhande	7276796747	1651575	Pending	--	--	--	--	--
102	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004699788	F.Y. 2023-2024	Mansi Suresh Mahate	8483800437	1651575	Pending	--	--	--	--	--
103	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004504596	F.Y. 2023-2024	Sakshi Dilip Bawaskar	7038021575	1651575	Pending	--	--	--	--	--
104	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004507726	F.Y. 2023-2024	Bhagyeshri Prafull Pauli	9011115799	1651575	Pending	--	--	--	--	--
105	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004627612	F.Y. 2023-2024	Yugul Raju Patel	9146491132	1651575	Pending	--	--	--	--	--
106	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004730698	F.Y. 2023-2024	Girish Bhagwan Bhanare	9307018709	1651575	Pending	--	--	--	--	--
107	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004777518	F.Y. 2023-2024	Nikhil Prakash Chavhan	7020305473	1651575	Pending	--	--	--	--	--
108	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004791878	F.Y. 2023-2024	Vishal Sujay Pauli	9404512426	1651575	Pending	--	--	--	--	--



**Govt. Scholarship - 1 st Installment (2023-24)**

Sr. No.	Unit	Scholarship	Application No	Post-2008 - 5th	Applicant's Name	Grade / Amount	Disbursed Amount	Status	Instalment ID	Account No	Post Date
109	VJNT	Post Matric Scholarship to OBC Students	2324VJ0101004840473	F.Y. 2023-2024	Karati Ravindra Narkhede	9665438757	16515.75	Pending	--	XXXXXX1016	2024-07-12
110	VJNT	Post Matric Scholarship to OBC Students	2324VJ0101004911974	F.Y. 2023-2024	Uday Kishor Patil	8381018267	16515.75	Pending	--	XXXXXX1016	2024-07-12
111	VJNT	Post Matric Scholarship to OBC Students	2324VJ0101004626574	F.Y. 2023-2024	Pravesh Suresh Wani	9511985523	16515.75	Pending	--	XXXXXX1016	2024-07-12
112	VJNT	Post Matric Scholarship to OBC Students	2324VJ0101004858964	F.Y. 2023-2024	Madhavi Chindrabhanu Patil	9356562235	16515.75	Pending	--	XXXXXX1016	2024-07-12
113	VJNT	Post Matric Scholarship to OBC Students	2324VJ010100489564	F.Y. 2023-2024	Deepika Devdas Sonar	9172153889	16515.75	Pending	--	XXXXXX1016	2024-07-12
114	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004991724	F.Y. 2023-2024	Bhagyesh Rajendra Waghmode	8208111343	16515.75	Pending	--	XXXXXX1016	2024-07-12
115	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004485486	F.Y. 2023-2024	Vishak Vidhva Chaudhari	9373526596	16515.75	Pending	--	XXXXXX1016	2024-07-12
116	VJNT	Post Matric Scholarship to OBC Students	2324VJ01005047264	F.Y. 2023-2024	Vasanti Vijay Ingole	9168248758	16515.75	Pending	--	XXXXXX1016	2024-07-12
117	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004094724	F.Y. 2023-2024	Lata Ramesh Kothole	9056350088	16515.75	Pending	A0724003CDD79	XXXXXX1016	2024-07-12
118	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004518206	F.Y. 2023-2024	Lata Kundan Mahajan	9544124682	16515.75	Pending	A0724003DD207E	XXXXXX1016	2024-07-12
119	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004523625	F.Y. 2023-2024	Akshay Ashok Malwan	9765974718	16515.75	Pending	A0724003CC721	XXXXXX1016	2024-07-12
120	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004614315	F.Y. 2023-2024	Vishakha Sudhir Saunke	703693051	16515.75	Pending	A0724003E3B11B	XXXXXX1016	2024-07-12
121	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004737488	F.Y. 2023-2024	Sandeep Devyani Chaudhari	8468658695	16515.75	Pending	A0724003D11E21	XXXXXX1016	2024-07-12
122	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004747762	F.Y. 2023-2024	Kanubaya Govinda Choudhari	7058884818	16515.75	Pending	A0724003CA98A	XXXXXX1016	2024-07-12
123	VJNT	Post Matric Scholarship to OBC Students	2324VJ010044995764	F.Y. 2023-2024	Darshana Mohanlals Patil	9057024287	16515.75	Pending	A07240046653E	XXXXXX1016	2024-07-15
124	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004130896	F.Y. 2023-2024	Vinodh Nilakant Patil	9770258082	16515.75	Pending	--	--	--
125	VJNT	Post Matric Scholarship to OBC Students	2324VJ010000310901	F.Y. 2023-2024	Dnyan Pradip Napsule	7218320184	16515.75	Pending	A072400466552D	XXXXXX1016	2024-07-15
126	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004249697	F.Y. 2023-2024	Kamal Suresh Patil	8550396809	16515.75	Pending	A0724003CDD1AE	XXXXXX1016	2024-07-12
127	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004254589	F.Y. 2023-2024	Vetal Anil Shinde	8805377540	16515.75	Pending	A0724003DD3475	XXXXXX1016	2024-07-15
128	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004409119	F.Y. 2023-2024	Jyesh Vasant Palak	8055190991	16515.75	Pending	A07240046652E	XXXXXX1016	2024-07-15
129	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004419519	F.Y. 2023-2024	Vaishnavi Anil Bhatke	8459935054	16515.75	Pending	A0724003DD178C	XXXXXX1016	2024-07-12
130	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004465419	F.Y. 2023-2024	Gaurav Vijay Nene	7378762383	16515.75	Pending	A0724003CF4FA	XXXXXX1016	2024-07-12
131	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004487429	F.Y. 2023-2024	Bhavani Neer Patil	90024037708	16515.75	Pending	A0724003CDD8A7	XXXXXX1016	2024-07-12
132	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004510758	F.Y. 2023-2024	Chetan Pratik Chaudhari	9172135284	16515.75	Pending	A0724003D78105	XXXXXX1016	2024-07-12
133	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004189565	F.Y. 2023-2024	Rohini Rajendra Narkhede	9159180292	16515.75	Pending	--	--	--
134	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004404619	F.Y. 2023-2024	Rupa Karish Mali	9370661558	16515.75	Pending	--	--	--
135	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004307953	F.Y. 2023-2024	Tanuja Pooja Patil	8806874198	16515.75	Pending	--	--	--



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Category	Applicant's No	Financial Year	Inst. Name	Department, Roll No	Requested Amount	Stage	Transaction ID	Account No	Cell No
134	VJNT	2324VJ1001004333229	F.Y. 2023-2024	Ketan Vijay Vani	7038249392	16515.75	Pending	--	--	--
137	VJNT	2324VJ51000222408	F.Y. 2023-2024	Dhiraj Rajendra Sonwane	8366084004	33031.5	Pending	--	--	--
138	VJNT	2324VJ51000293536	F.Y. 2023-2024	Madhavi Anur Kuski	7448020725	33031.5	Fund Disbursed	A062400894B4C	XXXXXXXX1016	2024-07-05
139	VJNT	2324VJ51000304705	F.Y. 2023-2024	Akash Preritil Sonkuzare	9689960730	33031.5	Fund Disbursed	A062400894B4D	XXXXXXXX1016	2024-07-05
140	VJNT	2324VJ51000304835	F.Y. 2023-2024	Vaishnavi Dilip Sonwane	8080086398	33031.5	Fund Disbursed	A062400894B4E	XXXXXXXX1016	2024-07-05
141	VJNT	2324VJ51000310728	F.Y. 2023-2024	Indrasri Rajendra Barhade	8830521260	33031.5	Fund Disbursed	A062400894B4F	XXXXXXXX1016	2024-07-05
142	VJNT	2324VJ1001773748	F.Y. 2023-2024	Harshal Ravindra Chavhan	7285708214	33031.5	Pending	--	--	--
143	VJNT	2324VJ1001820945	F.Y. 2023-2024	Pratiksha Dryumeshwar Sawale	9503393101	33031.5	Pending	--	--	--
144	VJNT	2324VJ1001828645	F.Y. 2023-2024	Prerana Anil Dhurak	7058808139	33021.5	Pending	--	--	--
145	VJNT	2324VJ1001901783	F.Y. 2023-2024	Ashay Madhukar Ebrai	9421523803	33031.5	Pending	--	--	--
146	VJNT	2324VJ1001940535	F.Y. 2023-2024	Prerana Rajesh Dhanangar	8788278170	33031.5	Pending	--	--	--
147	VJNT	2324VJ1001950924	F.Y. 2023-2024	Jyotsna Shyam Pardeshi	7756953972	33031.5	Pending	--	--	--
148	VJNT	2324VJ1001581022	F.Y. 2023-2024	Unesh Vijay Bawekar	7304953577	33031.5	Pending	--	--	--
149	VJNT	2324VJ1001708396	F.Y. 2023-2024	Rohar Govind Surwase	9657818132	33031.5	Pending	--	--	--
150	VJNT	2324VJ1001729266	F.Y. 2023-2024	Sanjay Ranjit Pawar	9834682153	33031.5	Pending	--	--	--
151	VJNT	2324VJ1001752276	F.Y. 2023-2024	Suresh Shashikanth Thakure	9422209712	33031.5	Pending	--	--	--
152	VJNT	2324VJ1001772438	F.Y. 2023-2024	Neha Bapu Menore	9307431031	33031.5	Pending	--	--	--
153	SJD	2324SJD1000294852	F.Y. 2023-2024	Sarpita Bapu Chobe	74989897800	30332.5	Fund Disbursed	A062400713FA4C	XXXXXXXX1016	2024-07-05
154	SJD	2324SJD1000330867	F.Y. 2023-2024	Neha Shantaram Bhogve	8308178577	30332.5	Fund Disbursed	A062400713FA1F	XXXXXXXX1016	2024-07-05
155	SJD	2324SJD1000347053	F.Y. 2023-2024	Daksha Dhaudu Supkar	7030487175	30332.5	Fund Disbursed	A0824001EED99B	XXXXXXXX1016	2024-08-12
156	SJD	2324SJD1000289382	F.Y. 2023-2024	Shoukat Sanjay Wankhede	9403703356	35807.5	Fund Disbursed	A0824001EED99A	XXXXXXXX1016	2024-08-12
157	SJD	2324SJD1000312928	F.Y. 2023-2024	Kaunodini Pulakeshi Kedar	9172623305	35807.5	Fund Disbursed	A032400201650	XXXXXXXX1016	2024-07-13
158	SJD	2324SJD1000322018	F.Y. 2023-2024	Devenra Anil Tavade	9405738870	35807.5	Fund Disbursed	A062400713FA3D	XXXXXXXX1016	2024-07-05
159	SJD	2324SJD1000297762	F.Y. 2023-2024	Harsudi Kishor Mairale	8208310153	35897.5	Fund Disbursed	A0324003216FAH	XXXXXXXX1016	2024-07-16
160	SJD	2324SJD1000298626	F.Y. 2023-2024	Sumit Satishra Bende	7788060078	35897.5	Fund Disbursed	A022400457787	XXXXXXXX1016	2024-07-16
161	SJD	2324SJD1000332797	F.Y. 2023-2024	Harshil Anil Chikvirwar	7378822144	35897.5	Fund Disbursed	A0324003216FAA	XXXXXXXX1016	2024-07-16
162	SJD	2324SJD1000301206	F.Y. 2023-2024	Dargesh Rajaram Dantkare	8421128414	38397.5	Fund Disbursed	A0524006418DA	XXXXXXXX1016	2024-05-11



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Part	Sl. No.	Applicant's Name	Phone No.	Bank Name	Beneficiary Name	Bank Branch / Phone No.	Disbursal Amount	Source	Transfer ID	Assess No.	Credit Date
163	SLD		Post Metric Tuition Fee and Examination Fee (Feeless)	232459E1000307486	F.Y. 2023-2024	Rohit Sunil Hiranga	8794325510	38397.5	Fund Disbursed	A032400C030377F	XXXXXXXX1016	2024-05-13
164	SLD		Post-Metric Tuition Fee and Examination Fee (Feeless)	232459H1000311076	F.Y. 2023-2024	Khushi Mahesh Ahire	9307889272	38397.5	Fund Disbursed	A052400A04025A8	XXXXXXXX1016	2024-05-13
165	SLD		Post-Metric Tuition Fee and Examination Fee (Feeless)	232459J1000339943	F.Y. 2023-2024	Devi Sunit Halagade	8421284398	38397.5	Fund Disbursed	A052400C50C17B	XXXXXXXX1016	2024-05-13
166	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001734586	F.Y. 2023-2024	Vedhant Karth Deshmukh	9309981551	14163.5	Fund Disbursed	A052400B8E8185	XXXXXXXX1016	2024-06-03
167	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1002016915	F.Y. 2023-2024	Amit Prady Shinde	9359554071	14163.5	Fund Disbursed	A052400B89FE6	XXXXXXXX1016	2024-06-04
168	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001958797	F.Y. 2023-2024	Neha Dilip Gore	8087793393	14163.5	Fund Disbursed	A052400BF8BD8	XXXXXXXX1016	2024-06-04
169	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001968913	F.Y. 2023-2024	Snehal Virendra Joshi	9322808208	14163.5	Fund Disbursed	A052400BF8DF1	XXXXXXXX1016	2024-06-03
170	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001864079	F.Y. 2023-2024	Purneshwar Prakash Deure	7572702145	14163.5	Fund Disbursed	A052400BE8DE0	XXXXXXXX1016	2024-06-03
171	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001864079	F.Y. 2023-2024	Jagruuti Sheshant Patil	9022265007	14163.5	Fund Disbursed	A052400BF8DF5E	XXXXXXXX1016	2024-06-03
172	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001901927	F.Y. 2023-2024	Amey Vivekanand Vinayakar	7385575514	14163.5	Fund Disbursed	A052400A0404DFE	XXXXXXXX1016	2024-06-03
173	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001854898	F.Y. 2023-2024	Ayasha Kamrun Ali Ahmed Haldar	7385123411	14163.5	Fund Disbursed	A052400BE84B6E	XXXXXXXX1016	2024-06-03
174	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001851555	F.Y. 2023-2024	Pratiksha Bhavising Patil	7705447660	14163.5	Fund Disbursed	A052400BEC75F	XXXXXXXX1016	2024-06-03
175	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1002213754	F.Y. 2023-2024	Tarun Dhanraj Chaudhari	7798304452	14163.5	Fund Disbursed	A052400B87B7E8	XXXXXXXX1016	2024-06-04
176	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001669035	F.Y. 2023-2024	Padhai Bhagyraj Patil	9505442119	14163.5	Fund Disbursed	A052400BE8DDE	XXXXXXXX1016	2024-06-04
177	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001658146	F.Y. 2023-2024	Komal Vinodra More	9361499923	14163.5	Fund Disbursed	A052400BEC73F6	XXXXXXXX1016	2024-06-04
178	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001649166	F.Y. 2023-2024	Kajal Laxman Jain	9766068770	14163.5	Fund Disbursed	A052400B87B7E8	XXXXXXXX1016	2024-06-04
179	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001657066	F.Y. 2023-2024	Karun Karanar Patil	8390751740	14163.5	Fund Disbursed	A052400B87B7E8	XXXXXXXX1016	2024-06-04
180	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001691352	F.Y. 2023-2024	Dnyan Vijay Ahalat	9028151264	14163.5	Fund Disbursed	A052400B87B7E8	XXXXXXXX1016	2024-06-04
181	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001701926	F.Y. 2023-2024	Bhagyashri Vijaysingh Suleygarah	8010802969	14163.5	Fund Disbursed	A052400BE8A797	XXXXXXXX1016	2024-06-03
182	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001748307	F.Y. 2023-2024	Suresh Manish Zawar	9022919673	14163.5	Fund Disbursed	A052400A133355	XXXXXXXX1016	2024-06-01
183	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001721766	F.Y. 2023-2024	Rohit Prakash Patil	7775038314	14163.5	Fund Disbursed	A052400A1FD04D	XXXXXXXX1016	2024-06-01
184	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001795405	F.Y. 2023-2024	Rishita Sunil Agrawal	9990572235	14163.5	Fund Disbursed	A052400C1A9556	XXXXXXXX1016	2024-06-01
185	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001781783	F.Y. 2023-2024	Pooja Dipak Jain	8788288995	14163.5	Fund Disbursed	A052400A447218	XXXXXXXX1016	2024-06-01
186	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001779322	F.Y. 2023-2024	Rohit Shivaji Kaware	7350360969	14163.5	Fund Disbursed	A052400A44B798	XXXXXXXX1016	2024-06-01
187	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1001770143	F.Y. 2023-2024	Sunil Dnyaneshwar Ingole	7249544039	14163.5	Fund Disbursed	A052400A44A7CE	XXXXXXXX1016	2024-06-01
188	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1002014063	F.Y. 2023-2024	Sunil Sandeep Jyge	7770068222	14163.5	Fund Disbursed	A0424000631DC8	XXXXXXXX1016	2024-06-01
189	DTE		Rajwade Chhatrapati Shahu Maharaj Shikshan Shaikha	2324DTR1002015114	F.Y. 2023-2024	Khanbi Sanjaykumar Keshava	7057760243	14163.5	Fund Disbursed	A072400A445519	XXXXXXXX1016	2024-06-01

GOVERNMENT OF MAHARASHTRA  
 DEPARTMENT OF HIGHER EDUCATION  
 Mumbai  
 2024-06-01



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Roll No.	Institute	Registration No.	Financial Year	Reserve Roll No.	Roll No. / Roll No.	Amount	Source	Transaction ID	Account No.	Grant Date
190	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR10020262887	F.Y. 2023-2024	Bhargav Sanjay Chaudhari	72630628230	16087	Fund Disbursed	A032400067CAH	XXXXXXXX1016	2024-04-05
191	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	1324DTR10020099999	F.Y. 2023-2024	Mulik Mahesh Zaver	89830812732	16087	Fund Disbursed	A082400428EAC	XXXXXXXX1016	2024-08-16
192	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001546877	F.Y. 2023-2024	Vishal Carresh Budkar	97303502186	16087	Fund Disbursed	A0324001FCFE1	XXXXXXXX1016	2024-03-20
193	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1002134804	F.Y. 2023-2024	Nitesh Dhanoo Barse	9158940226	16087	Fund Disbursed	A022400A3F660	XXXXXXXX1016	2024-03-03
194	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	1324DTR1002184844	F.Y. 2023-2024	Nitin Kailash Tel	7558385460	16087	Fund Disbursed	A022400A1260E	XXXXXXXX1016	2024-03-01
195	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	1324DTR1001965134	F.Y. 2023-2024	Neha Kavindra Mali	7397871612	16087	Fund Disbursed	A022400A46604	XXXXXXXX1016	2024-03-20
196	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001973785	F.Y. 2023-2024	Jay Sanjay Kale	8766511546	16087	Fund Disbursed	A032400C26E4	XXXXXXXX1016	2024-03-21
197	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001897517	F.Y. 2023-2024	Tulsi Kishor Ramawat	9375371781	16087	Fund Disbursed	A0324007B6F86	XXXXXXXX1016	2024-03-21
198	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001888065	F.Y. 2023-2024	Termona Lihann Thadani	7721983592	16087	Fund Disbursed	A0324007B4932	XXXXXXXX1016	2024-05-21
199	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001884923	F.Y. 2023-2024	Pratibha Poojashree Sisole	8267053853	16087	Fund Disbursed	A032400A4448796	XXXXXXXX1016	2024-03-01
200	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001912827	F.Y. 2023-2024	Sudhanshu Kailash Paul	9325821121	16087	Fund Disbursed	A0324003CB127	XXXXXXXX1016	2024-05-21
201	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2124DTR1001905487	F.Y. 2023-2024	Rajwadi Anand Paul	9699102171	16087	Fund Disbursed	A022400A44A0D5	XXXXXXXX1016	2024-03-01
202	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001498276	F.Y. 2023-2024	Dipali Shivaji Sonni	7773915866	16087	Fund Disbursed	A0324003CB127	XXXXXXXX1016	2024-05-20
203	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001453852	F.Y. 2023-2024	Achal Kishor Jari	9370764023	16087	Fund Disbursed	A06240006E012	XXXXXXXX1016	2024-04-05
204	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001488576	F.Y. 2023-2024	Bhanuka Suvamshing Jumar	9325823560	16087	Fund Disbursed	A022400A4340DE	XXXXXXXX1016	2024-03-01
205	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001821909	F.Y. 2023-2024	Sekhar Chinnay Anand	9422281619	16087	Fund Disbursed	A022400A4340DE	XXXXXXXX1016	2024-03-01
206	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001817267	F.Y. 2023-2024	Balal Madhantakumar Kowani	9673249409	16087	Fund Disbursed	A0324003FB844	XXXXXXXX1016	2024-03-20
207	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001799817	F.Y. 2023-2024	Mansi Saurav Patil	8261833846	16087	Fund Disbursed	A03240078ED13	XXXXXXXX1016	2024-03-20
208	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001845889	F.Y. 2023-2024	Jyeshtha Kamalakar Bhambur	7666416363	16087	Fund Disbursed	A032400FC3DAA	XXXXXXXX1016	2024-03-20
209	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001839969	F.Y. 2023-2024	Ashay Vinay Khatri	9395710360	16087	Fund Disbursed	A022400A490B4	XXXXXXXX1016	2024-03-01
210	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001829549	F.Y. 2023-2024	Sudha Hemant Kargan	8767213116	16087	Fund Disbursed	A022400A4321E	XXXXXXXX1016	2024-03-01
211	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1002141764	F.Y. 2023-2024	Sejal Govind Upadhyay	9404674334	16087	Fund Disbursed	A032400E000F7	XXXXXXXX1016	2024-03-20
212	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001589322	F.Y. 2023-2024	Nitin Nitin Dhad	9922274830	16087	Fund Disbursed	A032400CAE9AC	XXXXXXXX1016	2024-03-21
213	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001803118	F.Y. 2023-2024	Jayash Ravindra Shirke	9119413344	16515.75	Fund Disbursed	A032400066F60	XXXXXXXX1016	2024-04-03
214	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001761749	F.Y. 2023-2024	Kashish Navin Bhambhani	7825890697	16515.75	Fund Disbursed	A0324003FF4A7	XXXXXXXX1016	2024-03-20
215	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1002238234	F.Y. 2023-2024	Mehul Muskan Javed Shaikh	9359768168	16515.75	Fund Disbursed	A0324003BF664	XXXXXXXX1016	2024-03-20
216	DTE	Rajwadi Chhatrapati Shaahu Maharaaj Shikshan Shaala	2324DTR1001991933	F.Y. 2023-2024	Padvi Bhambhani Souvane	9021774334	16515.75	Fund Disbursed	A03240040KD13	XXXXXXXX1016	2024-03-20



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Regn	Category	Application No.	Financial Year	Beneficiary Name	Phone No. (Mobile)	POSTAL ADDRESS	SCHEM	Transfer ID	Account No.	Cont. No.
217	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001971875	F.Y. 2023-2024	Ashika Ravindra Nekam	9130615381	16515.75	Fund Disbursed	A0524007B8A6	XXXXXXXX1016	2024-05-21 00:00:00
218	DTE	Maharaj Shikshan Shalika	2324DTR1001955713	F.Y. 2023-2024	Shrawadhi Sushil Gore	9180034392	16515.75	Fund Disbursed	A0324003C1013	XXXXXXXX1016	2024-07-20 00:00:00
219	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001952813	F.Y. 2023-2024	Shobal Dhir Tognne	8208429938	16515.75	Fund Disbursed	A0524007B8A9A	XXXXXXXX1016	2024-05-21 00:00:00
220	DTE	Maharaj Shikshan Shalika	2324DTR1002181804	F.Y. 2023-2024	Veishnavi Karamkeshor Agrawal	8080079645	16515.75	Fund Disbursed	A0324003C235D	XXXXXXXX1016	2024-03-20 00:00:00
221	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001950883	F.Y. 2023-2024	Chirsh Mahendrakumar Zule	9404336581	16515.75	Fund Disbursed	A0324007BAC35	XXXXXXXX1016	2024-05-21 00:00:00
222	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001970707	F.Y. 2023-2024	Gaurav Karas Paril	7066667342	16515.75	Fund Disbursed	A0524003C1185	XXXXXXXX1016	2024-03-20 00:00:00
223	DTE	Maharaj Shikshan Shalika	2324DTR1001923177	F.Y. 2023-2024	Pratik Madan Pardeshi	9394459883	16515.75	Fund Disbursed	A042400060764	XXXXXXXX1016	2024-04-05 00:00:00
224	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001921417	F.Y. 2023-2024	Abhishek Sanjay Bhavur	9766213631	16515.75	Fund Disbursed	A0324003C40264	XXXXXXXX1016	2024-03-20 00:00:00
225	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001806525	F.Y. 2023-2024	Aashi Anuradha Gavranur	7038490967	16515.75	Fund Disbursed	A0324003C38545	XXXXXXXX1016	2024-03-20 00:00:00
226	DTE	Maharaj Shikshan Shalika	2324DTR1001825569	F.Y. 2023-2024	Vaibhav Madhukar Thorbre	8208005288	16515.75	Fund Disbursed	A0324003CAAFB	XXXXXXXX1016	2024-03-20 00:00:00
227	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001835359	F.Y. 2023-2024	Khushti Kamdhani Sanglavi	8149276750	16515.75	Fund Disbursed	A0324003CA1A95	XXXXXXXX1016	2024-03-20 00:00:00
228	DTE	Maharaj Shikshan Shalika	2324DTR1002205934	F.Y. 2023-2024	Chetan Ravindra Paril	8805531273	16515.75	Fund Disbursed	A0324003FC79	XXXXXXXX1016	2024-05-20 00:00:00
229	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001675072	F.Y. 2023-2024	Yash Vijay Paduk	7776687318	16515.75	Fund Disbursed	A0324003FADCI	XXXXXXXX1016	2024-03-20 00:00:00
230	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001559816	F.Y. 2023-2024	Shrawanti Jagdish Marathe	9284441887	16515.75	Fund Disbursed	A0324003CB252	XXXXXXXX1016	2024-03-20 00:00:00
231	DTE	Maharaj Shikshan Shalika	2324DTR1001577852	F.Y. 2023-2024	Sirnat Yogendra Prasad Pawde	8055751602	16515.75	Fund Disbursed	A0524003F7B9C	XXXXXXXX1016	2024-03-20 00:00:00
232	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001686346	F.Y. 2023-2024	Sumit Shivram Pawar	4527271489	16515.75	Fund Disbursed	A0324003FA332	XXXXXXXX1016	2024-03-20 00:00:00
233	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001686006	F.Y. 2023-2024	Yogeshwar Ramkish Karvale	9503831536	16515.75	Fund Disbursed	A0324003FE287	XXXXXXXX1016	2024-03-20 00:00:00
234	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR100136549	F.Y. 2023-2024	Saakshi Dattatray Bhowse	8177995102	17647	Fund Disbursed	A0424000651A7	XXXXXXXX1016	2024-04-05 00:00:00
235	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001758007	F.Y. 2023-2024	Nikhil Yuvraj Paril	9096665452	17647	Fund Disbursed	A0424000651A7	XXXXXXXX1016	2024-03-20 00:00:00
236	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001767942	F.Y. 2023-2024	Gayatri Vikas Deshmukh	9082511275	17647	Fund Disbursed	A0324003CAFDA	XXXXXXXX1016	2024-04-05 00:00:00
237	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001763086	F.Y. 2023-2024	Jayesh Dhiraj Keshavnar	9130992348	17647	Fund Disbursed	A0524008ECE60	XXXXXXXX1016	2024-05-03 00:00:00
238	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1001767775	F.Y. 2023-2024	Sakshi Jitenka Jain	9367700515	17647	Fund Disbursed	A0524008EFD5D	XXXXXXXX1016	2024-06-03 00:00:00
239	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1002020754	F.Y. 2023-2024	Pragya Anil Paril	8208794732	17647	Fund Disbursed	A0424000651FF	XXXXXXXX1016	2024-04-05 00:00:00
240	DTE	Maharaj Shikshan Shalika	2324DTR1002013134	F.Y. 2023-2024	Sakshi Heemanat Nark	7447693384	17647	Fund Disbursed	A0724003A51ECC	XXXXXXXX1016	2024-03-01 00:00:00
241	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1002068937	F.Y. 2023-2024	Sarwanjay Vijay Sharma	9359685625	17647	Fund Disbursed	A0724005ACF22D	XXXXXXXX1016	2024-04-05 00:00:00
242	DTE	Rajurath Chhatrapati Shaahu Maharaaj Shikshan Shalika	2324DTR1002066093	F.Y. 2023-2024	Kunal Sanjay Mardhekar	86690448055	17647	Fund Disbursed	A042400034150	XXXXXXXX1016	2024-04-05 00:00:00
243	DTE	Maharaj Shikshan Shalika	2324DTR1002063543	F.Y. 2023-2024	Chandani Urashankar Poojapat	7876647799	17647	Fund Disbursed	A042400060788A	XXXXXXXX1016	2024-04-05 00:00:00

**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Category	Application No.	Examination Year	Project Name	Beneficiary Name	Bank Name	Account No.	IFSC Code	Amount	Mode	Transaction ID	Account No.	Expiry Date
244	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR100249747	F.Y. 2023-2024	Tyaga Arun Korobde	2119565285	17647	Fund Disbursed	A05240018EAC44	XXXXXXXX1016	2024-06-01		
245	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002049485	F.Y. 2023-2024	Suryawati Sangai Rame	9021883377	17647	Fund Disbursed	A0424001766850	XXXXXXXX1016	2024-04-05		
246	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR10024055985	F.Y. 2023-2024	Swaynati Anthon Paul	8099185821	17647	Fund Disbursed	A042400060061D	XXXXXXXX1016	2024-04-03		
247	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002055253	F.Y. 2023-2024	Srinani Anandkumar Sharma	8888700267	17647	Fund Disbursed	A05240008EAE3C	XXXXXXXX1016	2024-06-04		
248	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002094045	F.Y. 2023-2024	Ruchika Sangay Chauhan	8149841797	17647	Fund Disbursed	A04240006471DE	XXXXXXXX1016	2024-04-05		
249	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002009657	F.Y. 2023-2024	Yashni Jyotsnadi Bhandya	9282427588	17647	Fund Disbursed	A0524003E445C	XXXXXXXX1016	2024-06-13		
250	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002009504	F.Y. 2023-2024	Snehal Dnyesha Tukedar	9325665270	17647	Fund Disbursed	A022400146230E	XXXXXXXX1016	2024-03-01		
251	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001982007	F.Y. 2023-2024	Aditi Ranjita Jagtap	9022458155	17647	Fund Disbursed	A05240087B8C	XXXXXXXX1016	2024-06-04		
252	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001975365	F.Y. 2023-2024	Gurjun Dilip Marathe	94210030797	17647	Fund Disbursed	A0224002AA00D4	XXXXXXXX1016	2024-03-01		
253	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002386974	F.Y. 2023-2024	Khan Mohibulshah Amie	7420064447	17647	Fund Disbursed	A0524008F9566D	XXXXXXXX1016	2024-06-04		
254	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002380904	F.Y. 2023-2024	Vandya Pradip Paul	7057626611	17647	Fund Disbursed	XXXXXXXX1016	2024-03-01			
255	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002104155	F.Y. 2023-2024	Harshada Prakash Paul	9830176603	17647	Fund Disbursed	A05240005FCC	XXXXXXXX1016	2024-04-05		
256	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1002123175	F.Y. 2023-2024	Yashni Suryakant Bhandya	9322028655	17647	Fund Disbursed	A0524008E8D50	XXXXXXXX1016	2024-06-04		
257	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR100211725	F.Y. 2023-2024	Saachi Vignya Kulkarni	917257878	17647	Fund Disbursed	A0524008AD0B	XXXXXXXX1016	2024-06-04		
258	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001961453	F.Y. 2023-2024	Ghanshyam Nursing Pawar	7620847616	17647	Fund Disbursed	A0524002E285	XXXXXXXX1016	2024-08-16		
259	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001962713	F.Y. 2023-2024	Mansi Shum Jagtap	9765378169	17647	Fund Disbursed	A052400064D45	XXXXXXXX1016	2024-04-05		
260	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001938859	F.Y. 2023-2024	Rohini Mohini Paul	5579501129	17647	Fund Disbursed	A052400A4B796	XXXXXXXX1016	2024-03-01		
261	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001925187	F.Y. 2023-2024	Ashish Ashok Sarawati	9327853461	17647	Fund Disbursed	A05240057C6D9	XXXXXXXX1016	2024-03-20		
262	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001894037	F.Y. 2023-2024	Priyanka Nursing Vyas	9405122711	17647	Fund Disbursed	A0224000A6D2E9	XXXXXXXX1016	2024-03-01		
263	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001899219	F.Y. 2023-2024	Pooja Kusumal Jata	9322098349	17647	Fund Disbursed	A052400068798	XXXXXXXX1016	2024-03-01		
264	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001900277	F.Y. 2023-2024	Manudata Laxmi Ratheshyuni	8552003149	17647	Fund Disbursed	A022400A45DDA	XXXXXXXX1016	2024-03-01		
265	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001884148	F.Y. 2023-2024	Ravi Santoshchand Surana	7719003553	17647	Fund Disbursed	A0524008E7A3A	XXXXXXXX1016	2024-05-03		
266	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001906167	F.Y. 2023-2024	Pooja Anur Upadhye	9420558635	17647	Fund Disbursed	A0324003C4E74	XXXXXXXX1016	2024-03-20		
267	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001820576	F.Y. 2023-2024	Shrusika Sanharat Bhangad	9974127279	17647	Fund Disbursed	A07240069D32D	XXXXXXXX1016	2024-07-17		
268	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001820629	F.Y. 2023-2024	Parvati Jyotsnadi Sen	9388020254	17647	Fund Disbursed	A042400086C99	XXXXXXXX1016	2024-04-05		
269	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001815319	F.Y. 2023-2024	Prapti Chetan Jain	6881929726	17647	Fund Disbursed	A0224000A77EC	XXXXXXXX1016	2024-03-01		
270	DTE	Kajurahi Chhatrapati Shaibu Maharai Shikshan Sanchh	2324DTR1001873429	F.Y. 2023-2024	Rutuja Vinod Jaiti	9365570644	17647	Fund Disbursed	A04240006AF80	XXXXXXXX1016	2024-03-01		



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Year	Category	Academy No.	Financial Year	Name of Student	Home Address / Mobile No.	Disbursal Amount	Status	Instalment ID	Account No.	Crtd. Date
271	DTE	Maharaja Chhatrapati Shahu	2324DTR1002179654	F.Y. 2023-2024	Kal. um Avinash Patil	8329013575	17647	Fund Disbursed	A0324004400ZD1	XXXXXXXX1016	2024-03-20
272	DTE	Maharaja Chhatrapati Shahu	2324DTR1002195834	F.Y. 2023-2024	Puja Pradisa Habbur	8805214170	17647	Fund Disbursed	A0324003FD571	XXXXXXXX1016	2024-03-20
273	DTE	Maharaja Chhatrapati Shahu	2324DTR1002187144	F.Y. 2023-2024	Disha Anup Agrawal	9370308096	17647	Fund Disbursed	A022400445AEF	XXXXXXXX1016	2024-03-31
274	DTE	Maharaja Chhatrapati Shahu	2324DTR1002344634	F.Y. 2023-2024	Aashya Sanjay Diwan	9049792330	17647	Fund Disbursed	A082400426233	XXXXXXXX1016	2024-03-19
275	DTE	Maharaja Chhatrapati Shahu	2324DTR1001645468	F.Y. 2023-2024	Manasa Hitesh Sarma	9970750765	17647	Fund Disbursed	A04240006637DD	XXXXXXXX1016	2024-03-19
276	DTE	Maharaja Chhatrapati Shahu	2324DTR1001667732	F.Y. 2023-2024	Shreya Narendra Jale	7391940630	17647	Fund Disbursed	A022400AAB797	XXXXXXXX1016	2024-03-11
277	DTE	Maharaja Chhatrapati Shahu	2324DTR1001668216	F.Y. 2023-2024	Pandurang Ananta Pansambal	7972434503	17647	Fund Disbursed	A042400066775	XXXXXXXX1016	2024-01-05
278	DTE	Maharaja Chhatrapati Shahu	2324DTR1000072436	F.Y. 2023-2024	Aniket Narendra Dabhare	9870818810	35807.5	Fund Disbursed	A0524007685F5	XXXXXXXX1016	2024-05-18
279	DTE	Maharaja Chhatrapati Shahu	2324DTR1000083807	F.Y. 2023-2024	Vaishnavi Dilip Deore	8329271324	38397.5	Fund Disbursed	A052400761E46	XXXXXXXX1016	2024-05-18
280	DTE	Maharaja Chhatrapati Shahu	2324VJB1000813644	F.Y. 2023-2024	Harshkumar Prasad	9158666335	22635	Pending	-	-	-
281	DTE	Maharaja Chhatrapati Shahu	2324VJB1000725718	F.Y. 2023-2024	Apurva Ravindra Dhande	9373560729	14163.5	Fund Disbursed	A07240027C13E	XXXXXXXX1016	2024-07-09
282	DTE	Maharaja Chhatrapati Shahu	2324VJB1000725875	F.Y. 2023-2024	Jay Jagadisa Jadhav	7972760333	14163.5	Fund Disbursed	A062400852B35	XXXXXXXX1016	2024-07-09
283	DTE	Maharaja Chhatrapati Shahu	2324VJB1000731535	F.Y. 2023-2024	Shuddham Karbhayo Chaudhari	9545514222	14163.5	Fund Disbursed	A0624008417F	XXXXXXXX1016	2024-07-04
284	DTE	Maharaja Chhatrapati Shahu	2324VJB1000736625	F.Y. 2023-2024	Vedant Kashir Patil	7498288856	14163.5	Fund Disbursed	A062400845127	XXXXXXXX1016	2024-07-04
285	DTE	Maharaja Chhatrapati Shahu	2324VJB1000711686	F.Y. 2023-2024	Kirun Sanjay Sancee	9975061807	14163.5	Pending	-	-	-
286	DTE	Maharaja Chhatrapati Shahu	2324VJB1000744543	F.Y. 2023-2024	Ranjita Sushakar Patil	9923159086	14163.5	Pending	-	-	-
287	DTE	Maharaja Chhatrapati Shahu	2324VJB1000751459	F.Y. 2023-2024	Yogesh Nilesh Suryawanshi	91340394699	14163.5	Pending	-	-	-
288	DTE	Maharaja Chhatrapati Shahu	2324VJB1000754414	F.Y. 2023-2024	Kanchanai Balramkand Dastane	9823988314	14163.5	Pending	-	-	-
289	DTE	Maharaja Chhatrapati Shahu	2324VJB1000764044	F.Y. 2023-2024	Pavani Ayur Patil	9021158537	14163.5	Pending	-	-	-
290	DTE	Maharaja Chhatrapati Shahu	2324VJB1000791794	F.Y. 2023-2024	Vishwanth Govindhan Chavan	9322087816	14163.5	Pending	-	-	-
291	DTE	Maharaja Chhatrapati Shahu	2324VJB1000664197	F.Y. 2023-2024	Priit Ravindra Patil	99216714895	14163.5	Fund Disbursed	A052400852C64	XXXXXXXX1016	2024-07-05
292	DTE	Maharaja Chhatrapati Shahu	2324VJB1000700883	F.Y. 2023-2024	Umesh Nandu Patil	9527543165	14163.5	Fund Disbursed	A062400851E150	XXXXXXXX1016	2024-07-04
293	DTE	Maharaja Chhatrapati Shahu	2324VJB1000702765	F.Y. 2023-2024	Ashwini Sanjay Mahajan	8261845064	14163.5	Fund Disbursed	A07240027CC94	XXXXXXXX1016	2024-07-09
294	DTE	Maharaja Chhatrapati Shahu	2324VJB1000704079	F.Y. 2023-2024	Aakshay Anil Bhaskare	9284934221	14163.5	Fund Disbursed	A0624008529D4	XXXXXXXX1016	2024-07-05
295	DTE	Maharaja Chhatrapati Shahu	2324VJB1000706136	F.Y. 2023-2024	Mayant Deganbur Mastale	7020435952	14163.5	Fund Disbursed	A062400852C9E	XXXXXXXX1016	2024-07-05
296	DTE	Maharaja Chhatrapati Shahu	2324VJB1000707123	F.Y. 2023-2024	Hritalesh Karan Patil	7058792194	14163.5	Fund Disbursed	A07240027CC9A	XXXXXXXX1016	2024-07-09
297	DTE	Maharaja Chhatrapati Shahu	2324VJB1000798906	F.Y. 2023-2024	Shubham Nilesh Patil	9075605421	14163.5	Fund Disbursed	A07240027CC9B	XXXXXXXX1016	2024-07-09



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Type	Medium	Application No.	Formal Id. Year	Beneficiary Name	Telephone No./Mobile No.	Address	Status	Transfer Date (Y)	Account No.	Exam Date
298	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000710322	F.Y. 2023-2024	Chetan Anil Borse	8022890910	14163.5 Fund Disbursed	A07240027CC9C	XXXXXXXX1016	2024-07-09	
299	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000710696	F.Y. 2023-2024	Dhanshree Kalles Shinde	9637562208	14163.5 Fund Disbursed	A07240027CC9D	XXXXXXXX1016	2024-07-09	
300	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000712516	F.Y. 2023-2024	Bhavesh Suresh Chaudhari	87888081825	14163.5 Fund Disbursed	A07240027CCA0	XXXXXXXX1016	2024-07-09	
301	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000714828	F.Y. 2023-2024	Tushar Parthivraj Mahajan	9552973088	14163.5 Fund Disbursed	A07240027CCA6	XXXXXXXX1016	2024-07-09	
302	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000714963	F.Y. 2023-2024	Ketan Mohan Barhate	7447553352	14163.5 Fund Disbursed	A06240084645F	XXXXXXXX1016	2024-07-04	
303	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000715077	F.Y. 2023-2024	Mrunal Nitin Pawar	7219734521	14163.5 Fund Disbursed	A07240027CCD0A	XXXXXXXX1016	2024-07-09	
304	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000716698	F.Y. 2023-2024	Vanshali Bharat Sapkal	7066445346	14163.5 Fund Disbursed	A0624008463F9	XXXXXXXX1016	2024-07-04	
305	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000716776	F.Y. 2023-2024	Mohit Likhman Patil	8459050757	14163.5 Fund Disbursed	A07240027CCD0E	XXXXXXXX1016	2024-07-09	
306	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000717658	F.Y. 2023-2024	Shubham Dattatray Kapure	8408917143	14163.5 Fund Disbursed	A062400851E8F	XXXXXXXX1016	2024-07-04	
307	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000720825	F.Y. 2023-2024	Darshana Mahendra Dalviwalya	9503399852	14163.5 Fund Disbursed	A06240084140D	XXXXXXXX1016	2024-07-04	
308	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000722858	F.Y. 2023-2024	Dnyanada Anil Patil	7218896407	16087 Fund Disbursed	A062400845430	XXXXXXXX1016	2024-07-04	
309	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000723907	F.Y. 2023-2024	Sakshi Rajendra Khairnar	9503239685	16087 Fund Disbursed	A07240027CD1B	XXXXXXXX1016	2024-07-09	
310	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000724278	F.Y. 2023-2024	Prati Kunal Bharu	7083890221	16087 Fund Disbursed	A07240027CD1B	XXXXXXXX1016	2024-07-09	
311	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000725018	F.Y. 2023-2024	Varun Dilip Chaudhari	8600296239	16087 Fund Disbursed	A062400852BE9	XXXXXXXX1016	2024-07-05	
312	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000725352	F.Y. 2023-2024	Bhushan Prakash Kassar	9028813918	16087 Fund Disbursed	A07240027CD1D	XXXXXXXX1016	2024-07-09	
313	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000725952	F.Y. 2023-2024	Shweta Anil Rameshwar	7248907602	16087 Fund Disbursed	A06240084619A	XXXXXXXX1016	2024-07-04	
314	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000729663	F.Y. 2023-2024	Pawar Bharat Hirabai	9637533461	16087 Fund Disbursed	A06240084567E	XXXXXXXX1016	2024-07-04	
315	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000734456	F.Y. 2023-2024	Rutika Dilip Kotkar	7588008564	16087 Fund Disbursed	A06240084567E	XXXXXXXX1016	2024-07-04	
316	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000735249	F.Y. 2023-2024	Prayanka Pravishkumar Patil	94033283008	16087 Fund Disbursed	A06240084691A	XXXXXXXX1016	2024-07-04	
317	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000735249	F.Y. 2023-2024	Nishi Chandrakant Varma	9130091351	16087 Fund Disbursed	A07240027CD27	XXXXXXXX1016	2024-07-09	
318	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000705843	F.Y. 2023-2024	Bhramika Suryabhau Patil	7249024914	16087 Pending				
319	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000740312	F.Y. 2023-2024	Dipati Nitin Badguler	8010942169	16087 Pending				
320	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000740808	F.Y. 2023-2024	Shubham Kamalakar Sonar	9527541026	16087 Pending				
321	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000741132	F.Y. 2023-2024	Dieta Ratnakar Patil	9420440981	16087 Pending				
322	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000743063	F.Y. 2023-2024	Dhanshree Yashwantrao Elpure	8973209560	16087 Pending				
323	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000743537	F.Y. 2023-2024	Krutika Ashish Kotke	8010922105	16087 Pending				
324	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000759654	F.Y. 2023-2024	Sakshi Dhanesh Bhavsar	8530383574	16087 Pending				



**Govt. Scholarship - I st Installment (2023-24)**

Sr. No.	Div	Student	Applicant's No.	Eligible Year	Parent's Name	Parent's Mobile No.	Distress	State	Transaction ID	Account No.	Valid
325	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB100763994	F.Y. 2023-2024	Bhagyashree Pradip Chaudhari	7517807998	16087	Pending	--	--	--
326	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000764114	F.Y. 2023-2024	Vinith Ravindra Wani	7038438855	16087	Pending	--	--	--
327	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000653329	F.Y. 2023-2024	Harshal Ganesh Paul	8275053318	16087	Fund Disbursed	A062400846319	XXXXXXXX1016	2024-07-31
328	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000653357	F.Y. 2023-2024	Arnoel Kesor Gyan	9075114402	16087	Fund Disbursed	A062400846675	XXXXXXXX1016	2024-07-31
329	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000654837	F.Y. 2023-2024	Vogla Raju Pooreshi	9503064244	16087	Fund Disbursed	A062400840DEEC	XXXXXXXX1816	2024-07-04
330	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000657726	F.Y. 2023-2024	Jitendra Santosh Paul	9421378964	16087	Fund Disbursed	A062400843697	XXXXXXXX1016	2024-07-04
331	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000655006	F.Y. 2023-2024	Rafal Ravindra Paul	9518545572	15087	Fund Disbursed	A072400270CC90	XXXXXXXX1016	2024-07-09
332	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000661207	F.Y. 2023-2024	Mayur Jagdish Mandole	9307827753	16087	Fund Disbursed	A072400270CC91	XXXXXXXX1016	2024-07-09
333	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000664605	F.Y. 2023-2024	Mayur Santosh Mankar	8080490655	16087	Fund Disbursed	A0624008572AC	XXXXXXXX1016	2024-07-04
334	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000658906	F.Y. 2023-2024	Harshul Parshu Ugate	8059666879	16087	Fund Disbursed	A062400843A867	XXXXXXXX1016	2024-07-04
335	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000673212	F.Y. 2023-2024	Ashwarya Anantkumar Hirabai	9880598517	16087	Fund Disbursed	A072400270CC92	XXXXXXXX1016	2024-07-09
336	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB10006920848	F.Y. 2023-2024	Rafal Chinnhyani Mahajan	7775004240	16087	Fund Disbursed	A062400856986C	XXXXXXXX1016	2024-07-04
337	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000693635	F.Y. 2023-2024	Tyga Bhargya Pawar	7262916718	16087	Fund Disbursed	A072400270CC93	XXXXXXXX1016	2024-07-09
338	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000700119	F.Y. 2023-2024	Vinodini Vijay Paul	7721301694	16087	Fund Disbursed	A06240083E151	XXXXXXXX1016	2024-07-04
339	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000700445	F.Y. 2023-2024	Mayur Anil Chaudhari	7887384048	16087	Fund Disbursed	A062400844B00	XXXXXXXX1016	2024-07-04
340	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000703529	F.Y. 2023-2024	Keshav Prakash Suralkar	7620698790	16087	Fund Disbursed	A06240084D35C	XXXXXXXX1016	2024-07-04
341	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000703877	F.Y. 2023-2024	Kamal Sushir Bhatnagar	8485806235	16087	Fund Disbursed	A072400270CC96	XXXXXXXX1016	2024-07-09
342	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000704316	F.Y. 2023-2024	Ruchita Srikant Tomaskar	9011626512	16087	Fund Disbursed	A072400270CC97	XXXXXXXX1016	2024-07-09
343	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000706337	F.Y. 2023-2024	Jayadev Dadasa Mirrod	7721019190	16087	Fund Disbursed	A06240084Q355D	XXXXXXXX1016	2024-07-04
344	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000707119	F.Y. 2023-2024	Rupesh Shaligram Paul	9021112127	15087	Fund Disbursed	A062400851D13	XXXXXXXX1016	2024-07-05
345	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000707746	F.Y. 2023-2024	Sakshi Bharat Paul	9373457757	16087	Fund Disbursed	A062400841A4A	XXXXXXXX1016	2024-07-04
346	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000710456	F.Y. 2023-2024	Pratiksha Keshavnath Pawar	7768842145	16087	Fund Disbursed	A0624008463FB	XXXXXXXX1016	2024-07-04
347	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000710777	F.Y. 2023-2024	Purvesh Kalind Bhanoo	8007609578	16087	Fund Disbursed	A072400870CC9E	XXXXXXXX1016	2024-07-09
348	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000711047	F.Y. 2023-2024	Nayyar Satish Chaudhari	9860502825	16087	Fund Disbursed	A06240084146A	XXXXXXXX1016	2024-07-04
349	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000711499	F.Y. 2023-2024	Ashwarya Vinod Suryawanshi	9970704891	16087	Fund Disbursed	A06240084355B	XXXXXXXX1016	2024-07-04
350	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000712319	F.Y. 2023-2024	Chitra Manohar Paul	9503068327	16087	Fund Disbursed	A072400270CC9E	XXXXXXXX1016	2024-07-09
351	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000712457	F.Y. 2023-2024	Yogita Subhete Jadhav	7887598860	16087	Fund Disbursed	A0624008464E1	XXXXXXXX1016	2024-07-04



**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Sl. No.	Source	Admission No.	Home Address	Applicant's Name	Res. Family Address	Category	Sl. No.	Amount	Mode	Transaction ID	Account No.	Cr. Date
352	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000713472	F.Y. 2023-2024	Prasad Ravindra Chaudhari	9403342205	16087	Fund Disbursed	407240027CCAA3	XXXXXXXX1016	2024-07-09		
353	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000714078	F.Y. 2023-2024	Prati Sachidamund Narayan	9579973127	16087	Fund Disbursed	AC6240084374C	XXXXXXXX1016	2024-07-09		
354	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000714118	F.Y. 2023-2024	Syabhangil Anil Pachpande	8480866818	16087	Fund Disbursed	AO7240027CCAA5	XXXXXXXX1016	2024-07-09		
355	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000714922	F.Y. 2023-2024	Parul Pooesh Shum	7263914618	16087	Fund Disbursed	AC62400843ACB	XXXXXXXX1016	2024-07-09		
356	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000715712	F.Y. 2023-2024	Dhawal Supan Sonar	9821636345	16087	Fund Disbursed	AO7240027CCDB	XXXXXXXX1016	2024-07-09		
357	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000716132	F.Y. 2023-2024	Jadhavi Nandkishor Phul	9767139600	16087	Fund Disbursed	AO7240027CCDD	XXXXXXXX1016	2024-07-09		
358	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000717592	F.Y. 2023-2024	Kygal Prakash Mahale	7657016245	16087	Fund Disbursed	A062400845128	XXXXXXXX1016	2024-07-09		
359	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000719498	F.Y. 2023-2024	Apurba Anil Chaudhari	9561418751	16087	Fund Disbursed	AO7240027CCDIF	XXXXXXXX1016	2024-07-09		
360	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000719498	F.Y. 2023-2024	Shantkavi Pooesh Patil	9637196244	16087	Fund Disbursed	AO7240027CCD12	XXXXXXXX1016	2024-07-09		
361	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000720062	F.Y. 2023-2024	Shradha Suresh Deyar	6806939323	16087	Fund Disbursed	A062400841875	XXXXXXXX1016	2024-07-09		
362	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721077	F.Y. 2023-2024	Dipika Dilip Kulkar	7588008564	16087	Fund Disbursed	AO7240027CCD15	XXXXXXXX1016	2024-07-09		
363	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721352	F.Y. 2023-2024	Dnyes Anil Rane	9322299423	16087	Fund Disbursed	A062400852092	XXXXXXXX1016	2024-07-09		
364	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722895	F.Y. 2023-2024	Dipansu Prasant Chaudhari	8658912925	16087	Fund Disbursed	A06240083E063	XXXXXXXX1016	2024-07-09		
365	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000724145	F.Y. 2023-2024	Prayal Santoshrao Mankar	9503160267	16087	Fund Disbursed	AO7240027CCD1A	XXXXXXXX1016	2024-07-09		
366	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000726765	F.Y. 2023-2024	Nandini Rajeswar Minnale	7666864481	16087	Fund Disbursed	A0624008452AB	XXXXXXXX1016	2024-07-09		
367	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000736645	F.Y. 2023-2024	Swapnil Kishor Mhajan	7218077717	16087	Fund Disbursed	AC6240084E85	XXXXXXXX1016	2024-07-09		
368	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000738618	F.Y. 2023-2024	Munish Umesh Vagade	7410190306	16087	Fund Disbursed	AO7240027CCD2A	XXXXXXXX1016	2024-07-09		
369	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000740582	F.Y. 2023-2024	Sadhu Rajeshrao Chaudhari	9525717928	16087	Fund Disbursed					
370	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000744438	F.Y. 2023-2024	Dipika Ravindra Pawar	8668922163	16087	Fund Disbursed					
371	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000749242	F.Y. 2023-2024	Chandhan Akanksha Shirud	8255703081	16087	Fund Disbursed					
372	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000777964	F.Y. 2023-2024	Pradhumna Dnyaneshwar Patil	7709802167	16087	Fund Disbursed					
373	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000710253	F.Y. 2023-2024	Riddhi Jhendra Chitambar	8803153719	16087	Fund Disbursed	A0624008442865	XXXXXXXX1016	2024-07-09		
374	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000710426	F.Y. 2023-2024	Chaitali Choudhary	93440756266	16087	Fund Disbursed	A062400851EBC6	XXXXXXXX1016	2024-07-09		
375	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000712748	F.Y. 2023-2024	Bhaveshi Nisha Meshram	9359627795	16087	Fund Disbursed	AO7240027CCAA1	XXXXXXXX1016	2024-07-09		
376	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000715913	F.Y. 2023-2024	Piyush Sunil Patil	98502026538	16087	Fund Disbursed	AO7240027CCDB9	XXXXXXXX1016	2024-07-09		
377	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000715263	F.Y. 2023-2024	Sakshi Vivek Surodal	9370264538	16087	Fund Disbursed	A062400845837	XXXXXXXX1016	2024-07-09		
378	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000716208	F.Y. 2023-2024	Vijaykumar Sanjay Sonar	9503711538	16087	Fund Disbursed	A0624008444A3	XXXXXXXX1016	2024-07-09		



**Govt. Scholarship - 1st Installment (2023-24)**

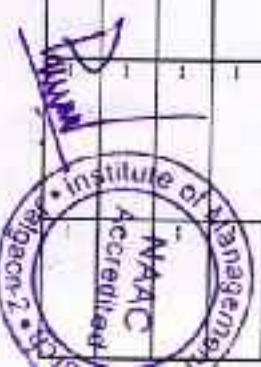
Sr. No.	Category	Description	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Proposed Amount	Status	Financial ID	Account No	Clear Date
379	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000717349	F.Y. 2023-2024	Hanshal Jagdish Rajpuri	7385633113	16515.75	Fund Disbursed	A062400845B72	XXXXXX1016	2024-07-04
380	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000718892	F.Y. 2023-2024	Hanshade Deyveshwor Shimpi	8766570576	16515.75	Fund Disbursed	A07240027CD11	XXXXXX1016	2024-07-09
381	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000719608	F.Y. 2023-2024	Vashnavi Pradip Paul	7822097078	16515.75	Fund Disbursed	A062400831XC78	XXXXXX1016	2024-07-04
382	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000719692	F.Y. 2023-2024	Om Rajendra Chaudhuri	9420665240	16515.75	Fund Disbursed	A06240083DE43	XXXXXX1016	2024-07-04
383	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721528	F.Y. 2023-2024	Mohammad Musazzam	9604762664	17647	Fund Disbursed	A06240084698A	XXXXXX1016	2024-07-04
384	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722488	F.Y. 2023-2024	Megha Kashinath Mali	9404492398	17647	Fund Disbursed	A06240083E68F	XXXXXX1016	2024-07-04
385	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722542	F.Y. 2023-2024	Lokesh Eknath Paul	9405665627	17647	Fund Disbursed	A062400831DB6C	XXXXXX1016	2024-07-05
386	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722735	F.Y. 2023-2024	Smit Anil Mahajan	88880566070	17647	Fund Disbursed	A062400852354	XXXXXX1016	2024-07-05
387	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722755	F.Y. 2023-2024	Devendra Manohar Mahajan	8208189132	17647	Fund Disbursed	A07240027CD16	XXXXXX1016	2024-07-09
388	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000723487	F.Y. 2023-2024	Daksha Ravindra Lante	9421769749	17647	Fund Disbursed	A062400852909	XXXXXX1016	2024-07-05
389	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000723663	F.Y. 2023-2024	Gaurav Krishnarao Salunke	7997872401	17647	Fund Disbursed	A07240027CD17	XXXXXX1016	2024-07-09
390	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000724045	F.Y. 2023-2024	Seyan Garfor Khink	9339221514	17647	Fund Disbursed	A07240027CD19	XXXXXX1016	2024-07-09
391	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000724095	F.Y. 2023-2024	Gaurav Kisan Paul	85528898856	17647	Fund Disbursed	A0624008529D5	XXXXXX1016	2024-07-05
392	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000724396	F.Y. 2023-2024	Jayesh Devdas Gujar	7798718588	17647	Fund Disbursed	A07240027CD1C	XXXXXX1016	2024-07-09
393	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000725952	F.Y. 2023-2024	Deyveshwor Chauraji Chaudhuri	9834811415	17647	Fund Disbursed	A07240027CD1F	XXXXXX1016	2024-07-09
394	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000725977	F.Y. 2023-2024	Tegaj Anil Khichane	9764294648	17647	Fund Disbursed	A062400845E14	XXXXXX1016	2024-07-04
395	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000727782	F.Y. 2023-2024	Pratiksha Sanjay Mahajan	9307179879	17647	Fund Disbursed	A07240027CD20	XXXXXX1016	2024-07-09
396	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000729146	F.Y. 2023-2024	Kalyani Vijay Samase	7499589452	17647	Fund Disbursed	A07240027CD21	XXXXXX1016	2024-07-09
397	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000729188	F.Y. 2023-2024	Kavita Bhagwan Chaudhuri	7798832387	17647	Fund Disbursed	A07240027CD22	XXXXXX1016	2024-07-09
398	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000729523	F.Y. 2023-2024	Hanshal Ashok Jaiswal	7972116979	17647	Fund Disbursed	A06240084533B	XXXXXX1016	2024-07-04
399	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000729865	F.Y. 2023-2024	Dishank Madhukar Mahajan	9860246736	17647	Fund Disbursed	A062400851F74	XXXXXX1016	2024-07-05
400	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000730078	F.Y. 2023-2024	Dhanneshi Dnyudu Paul	7875278850	17647	Fund Disbursed	A06240083E098	XXXXXX1016	2024-07-04
401	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000730752	F.Y. 2023-2024	Amin Asif Tal	9172710173	17647	Fund Disbursed	A07240027CD23	XXXXXX1016	2024-07-09
402	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000731297	F.Y. 2023-2024	Pramber Narayan Patil	7498872015	17647	Fund Disbursed	A062400851F73	XXXXXX1016	2024-07-05
403	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000731567	F.Y. 2023-2024	Vishal Anilkumar Sonawane	9028269912	17647	Fund Disbursed	A07240027CD24	XXXXXX1016	2024-07-09
404	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000731967	F.Y. 2023-2024	Vishwanvi Chandrakant Varma	7066741761	17647	Fund Disbursed	A07240027CD25	XXXXXX1016	2024-07-09
405	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000732213	F.Y. 2023-2024	Khashal Bhushan Surwadkar	7385659930	17647	Fund Disbursed	A07240027CD26	XXXXXX1016	2024-07-09

Director, Higher Education, Maharashtra



**Govt. Scholarship - 1st Installment (2023-24)**

Sl. No.	Regd.	Student	Application No.	Financial Yr.	Department Name	Category	Disbursed Amount(₹)	Amount	Disbursed Amount(₹)	Amount	Account No.	Cash Date
406	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000733228	F.Y. 2023-2024	Rushikesh Sunil Patil	835587422	17647	Fund Disbursed	A06240083E7EP	XXXXXXXX1015	2024-07-04	
407	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000734662	F.Y. 2023-2024	Komal Shantkarl Parbhshi	8431034266	17647	Fund Disbursed	A06240084138C	XXXXXXXX1016	2024-07-01	
408	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000735252	F.Y. 2023-2024	Rushikesh Vites Patil	8624076303	17647	Fund Disbursed	A06240083E52B	XXXXXXXX1016	2024-07-04	
409	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000735927	F.Y. 2023-2024	Robit Vijay Bhosar	9766140276	17647	Fund Disbursed	A06240084138E	XXXXXXXX1015	2024-07-01	
410	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000737025	F.Y. 2023-2024	Divesh Vinod Punt	7066128048	17647	Fund Disbursed	A0624008444A2	XXXXXXXX1016	2024-07-01	
411	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000737877	F.Y. 2023-2024	Jay Anant Bagal	7721962279	17647	Fund Disbursed	A06240084555D	XXXXXXXX1016	2024-07-04	
412	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000738227	F.Y. 2023-2024	Shivani Rajendra Patil	9426385095	17647	Fund Disbursed	A07240027CDD8	XXXXXXXX1016	2024-07-04	
413	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000738307	F.Y. 2023-2024	Mansi Ravindra Pawar	9172374847	17647	Fund Disbursed	A07240027CDD9	XXXXXXXX1016	2024-07-09	
414	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000740540	F.Y. 2023-2024	Neha Prasad Wagle	9518787437	17647	Pending			2024-07-09	
415	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000741148	F.Y. 2023-2024	Pril Anil Borase	8177860612	17647	Pending			2024-07-09	
416	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000742892	F.Y. 2023-2024	Gokarna Sanjay Sunde	7719898410	17647	Pending			2024-07-09	
417	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000743678	F.Y. 2023-2024	Pawan Rajendra Chaudhari	9307450617	17647	Pending			2024-07-09	
418	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000744459	F.Y. 2023-2024	Yashraj Yogesh Wani	9284011514	17647	Pending			2024-07-09	
419	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000744578	F.Y. 2023-2024	Mansi Manoj Suryawanshi	7249781974	17647	Pending			2024-07-09	
420	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB10007446926	F.Y. 2023-2024	Shubal Shantaram Bari	8788674567	17647	Pending			2024-07-09	
421	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB10007448202	F.Y. 2023-2024	Dhaya Parashram Mahajan	9730339311	17647	Pending			2024-07-09	
422	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000746315	F.Y. 2023-2024	Hemant Lavman Pawar	8540926400	17647	Pending			2024-07-09	
423	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000750884	F.Y. 2023-2024	Roohi Parulchandan Shende	7798234021	17647	Pending			2024-07-09	
424	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000754818	F.Y. 2023-2024	Prasad Kishor Yarna	9028521677	17647	Pending			2024-07-09	
425	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000756765	F.Y. 2023-2024	Khushi Ravindra Sogur	7666472701	17647	Pending			2024-07-09	
426	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000758962	F.Y. 2023-2024	Sagar Sanjay Sonar	7057048128	17647	Pending			2024-07-09	
427	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000760952	F.Y. 2023-2024	Pratikumar Dattatray Bawar	8928487875	17647	Pending			2024-07-09	
428	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000767254	F.Y. 2023-2024	Sonal Pravin Rane	7666986156	17647	Pending			2024-07-09	
429	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000767952	F.Y. 2023-2024	Yashraj Bhagwan Nene	9420788265	17647	Pending			2024-07-09	
430	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000770304	F.Y. 2023-2024	Talal Keshavn Chavhan	7821933728	17647	Pending			2024-07-09	
431	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000784644	F.Y. 2023-2024	Suvana Kavishri Meshaji	8080154814	17647	Pending			2024-07-09	
432	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000786564	F.Y. 2023-2024	Hemant Bhimabhai Patil	9359507167	17647	Pending			2024-07-09	



*[Signature]*  
 2024-07-09

**Govt. Scholarship - 1st Installment (2023-24)**

Sr. No.	Category	Scheme	App. No.	Financial Year	Beneficiary Name	Beneficiary Address	Amount	Status	Account No.	Valid Date
433	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000788594	F.Y. 2023-2024	Chiraj Subhash Nargargar	9119443903	17647	Pending	XXXXXX1016	2024-07-01
434	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000791714	F.Y. 2023-2024	Pari Solideo Isawar	8999947657	17647	Pending	XXXXXX1016	2024-07-01
435	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000803204	F.Y. 2023-2024	Kunal Premal Patel	9664903151	17647	Pending	XXXXXX1016	2024-07-01
436	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000807504	F.Y. 2023-2024	Gopal Sankshina Dhone	7775065109	17647	Pending	XXXXXX1016	2024-07-01
437	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000809874	F.Y. 2023-2024	Keshaboo Sanjay Charan	7447555828	17647	Pending	XXXXXX1016	2024-07-01
438	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB10007733217	F.Y. 2023-2024	Trishna Pratik Walsade	9518703486	17647	Pending	XXXXXX1016	2024-07-01
439	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000598147	F.Y. 2023-2024	Tejas Somnath Shimpi	7038557941	17647	Disbursed	XXXXXX1016	2024-07-01
440	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000793339	F.Y. 2023-2024	Utkarsh Manojkumar Kolhe	8625900766	17647	Disbursed	XXXXXX1016	2024-07-01
441	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000793397	F.Y. 2023-2024	Ashwin Babhan Malsute	9022870117	17647	Disbursed	XXXXXX1016	2024-07-01
442	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000793725	F.Y. 2023-2024	Khagesh Pradip Kolhe	8446320655	17647	Disbursed	XXXXXX1016	2024-07-01
443	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000795546	F.Y. 2023-2024	Patil Bhagyashri Rajendra	9589177893	17647	Disbursed	XXXXXX1016	2024-07-01
444	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000796717	F.Y. 2023-2024	Dipesh Sureshra Vasave	9356477716	17647	Disbursed	XXXXXX1016	2024-07-01
445	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000797053	F.Y. 2023-2024	Ganesh Vikas Shirsani	7558265101	17647	Disbursed	XXXXXX1016	2024-07-01
446	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000797749	F.Y. 2023-2024	Tejas Ramdi Bari	8765572265	17647	Disbursed	XXXXXX1016	2024-07-01
447	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000712898	F.Y. 2023-2024	Lakshmi Chandrar Chaudhari	9623576103	17647	Disbursed	XXXXXX1016	2024-07-01
448	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000713759	F.Y. 2023-2024	Tejas Anil Yende	7774853729	17647	Disbursed	XXXXXX1016	2024-07-01
449	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000714057	F.Y. 2023-2024	Megha Ramesh Patil	9356068547	17647	Disbursed	XXXXXX1016	2024-07-01
450	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000715012	F.Y. 2023-2024	Riya Shivaji Thakare	9525771780	17647	Disbursed	XXXXXX1016	2024-07-01
451	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000716046	F.Y. 2023-2024	Kamal Arun Choudhari	7972015169	17647	Disbursed	XXXXXX1016	2024-07-01
452	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000716782	F.Y. 2023-2024	Vijaya Vilas Patil	9322653098	17647	Disbursed	XXXXXX1016	2024-07-01
453	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000717493	F.Y. 2023-2024	Nikhil Vilas Inavre	8956532122	17647	Disbursed	XXXXXX1016	2024-07-01
454	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000717529	F.Y. 2023-2024	Hitenkur Sanjay Mohi	7057468735	17647	Disbursed	XXXXXX1016	2024-07-01
455	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000717919	F.Y. 2023-2024	Chirag Sanjay Jaiswal	7798297163	17647	Disbursed	XXXXXX1016	2024-07-01
456	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000718153	F.Y. 2023-2024	Hitesh Chhameshyam Sonar	7038049196	17647	Disbursed	XXXXXX1016	2024-07-01
457	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000718539	F.Y. 2023-2024	Anil Akash Patil	9655361802	17647	Disbursed	XXXXXX1016	2024-07-01
458	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000718799	F.Y. 2023-2024	Ayesh Subas Charan	9545229303	17647	Disbursed	XXXXXX1016	2024-07-01
459	VINT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000718812	F.Y. 2023-2024	Ganesh Shivarad Patel	8275244469	17647	Disbursed	XXXXXX1016	2024-07-01



**Govt. Scholarship - 1st Installment (2023-24)**

Sl. No.	Category	Description	Application No.	Installment Year	Beneficiary Name	Beneficiary Mobile No.	Document Serial No.	Amount	Transaction ID	Account No.	Credit Date
460	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJTB10000720526	F.Y. 2023-2024	Rupesh Deep Shrivastava	9067065826	17547	Fund Disbursed	A072400077C013	XXXXXXXX1016	2024-07-09
461	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJTB10000721027	F.Y. 2023-2024	Laxmi Kishor Sutar	7843030014	17547	Fund Disbursed	A072400027C014	XXXXXXXX1016	2024-07-09
462	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJTB10000721039	F.Y. 2023-2024	Rajeev Vijay Rane	7598200961	17547	Fund Disbursed	A0624000831D99	XXXXXXXX1016	2024-07-05
463	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJTB10000721156	F.Y. 2023-2024	Vishal Bala More	8099561575	17547	Fund Disbursed	A0624000845192	XXXXXXXX1016	2024-07-04
464	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC10000756684	F.Y. 2023-2024	Vaibhav Shrikrishna Shirsath	74473100764	28327	Pending	--	--	--
465	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC10000750771	F.Y. 2023-2024	Prayal Dattatray Supekar	7185641920	30277.5	Pending	--	--	--
466	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000080414	F.Y. 2023-2024	Palani Duratray Supekar	7385641920	30277.5	Pending	--	--	--
467	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000068512	F.Y. 2023-2024	Shivani Manoj More	7591838535	32174	Pending	--	--	--
468	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000069785	F.Y. 2023-2024	Kalpesh Dnyaneshwar Koli	7875327177	32174	Pending	--	--	--
469	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000070718	F.Y. 2023-2024	Vishal Prasad Sonawane	727619797	32174	Pending	--	--	--
470	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000070809	F.Y. 2023-2024	Isha Dipak Jale	9503733392	32174	Pending	--	--	--
471	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000071805	F.Y. 2023-2024	Vaibhavi Pannal Koli	9156691805	33031.5	Pending	--	--	--
472	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000072548	F.Y. 2023-2024	Ashwini Ganesh Koli	9834194547	33031.5	Pending	--	--	--
473	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000073155	F.Y. 2023-2024	Gayatri Pawan Sali	8390037754	33031.5	Pending	--	--	--
474	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000072306	F.Y. 2023-2024	Nikhil Jayant Sonawane	8664817111	33294	Pending	--	--	--
475	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000072355	F.Y. 2023-2024	Savana Kalas Salunke	8080182304	35294	Pending	--	--	--
476	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000072818	F.Y. 2023-2024	Neha Vikas Sonawane	9561490105	35294	Pending	--	--	--
477	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000075015	F.Y. 2023-2024	Akshay Shriam Solanke	9309814628	35294	Pending	--	--	--
478	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000073382	F.Y. 2023-2024	Hitesh Parashram Koli	9146199995	35294	Pending	--	--	--
479	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000073959	F.Y. 2023-2024	Harshad Suresh Sonawane	9503754672	35294	Pending	--	--	--
480	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000074138	F.Y. 2023-2024	Rishabh Rameshwar Tyagi	7875660921	35294	Pending	--	--	--
481	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000074212	F.Y. 2023-2024	Mamata Suresh Sandane	8080224096	35294	Pending	--	--	--
482	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJTC1000077944	F.Y. 2023-2024	Grishh Suresh Khanolke	8956568954	35294	Pending	--	--	--
483	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTB1000062282	F.Y. 2023-2024	Tegswini Kailasgiri Gosavi	96504526340	28327	Fund Disbursed	A062400083514C	XXXXXXXX1016	2024-07-04
484	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTB1000062967	F.Y. 2023-2024	Rohini Rameshwar Bhoi	8099750576	32174	Fund Disbursed	A06240008350669	XXXXXXXX1016	2024-07-04
485	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTB10000316254	F.Y. 2023-2024	Ajay K Shinde	8208899873	32174	Fund Disbursed	A062400083502FF	XXXXXXXX1016	2024-07-04
486	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTB10000288755	F.Y. 2023-2024	Hemangi Sanjay Nark	7030480319	32174	Fund Disbursed	A06240008350667	XXXXXXXX1016	2024-07-04



**Govt. Scholarship - I st Installment (2023-24)**

S. No.	Inst	Address	Application No.	Financial Year	Registered Name	Equivalence Score	Percentage Awarded	Slip	Transfer Ref.	Account No.	Cr. Dt.
487	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000270582	F.Y. 2023-2024	Shradha Shivdas Suralkar	9753030629	32174	Fund Disbursed	A06240083A2D0	XXXXXXXX1016	2024-07-04
488	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000287057	F.Y. 2023-2024	Santham Raju Bhari	8975465290	32174	Fund Disbursed	A06240083A2D1	XXXXXXXX1016	2024-07-04
489	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000291999	F.Y. 2023-2024	Nikhil Paraji Borse	9270374777	32174	Fund Disbursed	AC6240083A2D3	XXXXXXXX1016	2024-07-04
490	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000315854	F.Y. 2023-2024	Arbhan Subhash Chate	8379221838	32174	Fund Disbursed	AC6240083A32E	XXXXXXXX1016	2024-07-04
491	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000283888	F.Y. 2023-2024	Lore Babarao Rashid	9370911917	32174	Fund Disbursed	AD6240083A383	XXXXXXXX1016	2024-07-04
492	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000290438	F.Y. 2023-2024	Sanjay Keshavnath Dhangar	8080184892	32174	Fund Disbursed	AD6240083A384	XXXXXXXX1016	2024-07-04
493	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000297949	F.Y. 2023-2024	Shamal Mohan Ehoi	9403309207	32174	Fund Disbursed	AD6240083A385	XXXXXXXX1016	2024-07-04
494	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000288446	F.Y. 2023-2024	Nikhil Luxman Halkar	8266916009	32174	Fund Disbursed	A06240083A388	XXXXXXXX1016	2024-07-04
495	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000299955	F.Y. 2023-2024	Gajraj Raju Pat	9049783595	32174	Fund Disbursed	A06240083A389	XXXXXXXX1016	2024-07-04
496	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000279865	F.Y. 2023-2024	Pawan Ganjan Gadhar	9011051792	32174	Fund Disbursed	A06240083C39D	XXXXXXXX1016	2024-07-04
497	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000291654	F.Y. 2023-2024	Dhruva Mahesh Mishale	8668258805	32174	Fund Disbursed	A06240083C39E	XXXXXXXX1016	2024-07-04
498	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000272135	F.Y. 2023-2024	Shantam Rajendra Khodale	9049964247	32174	Fund Disbursed	A06240083514D	XXXXXXXX1016	2024-07-04
499	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000278025	F.Y. 2023-2024	Teghswini Devidas Randive	4011779221	32174	Fund Disbursed	XXXXXXXX1016	XXXXXXXX1016	2024-07-04
500	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000287543	F.Y. 2023-2024	Debarvi Bhandu Gosavi	8805536304	32174	Fund Disbursed	A062400835152	XXXXXXXX1016	2024-07-04
501	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000293003	F.Y. 2023-2024	Kiran Mangi Ratod	7499124416	32174	Fund Disbursed	A062400835153	XXXXXXXX1016	2024-07-04
502	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000291566	F.Y. 2023-2024	Vaishnavi Ashok Khurpade	9022203488	32174	Fund Disbursed	AC6240083516E	XXXXXXXX1016	2024-07-04
503	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000303437	F.Y. 2023-2024	Durga Pradip Gosavi	8208095147	32174	Fund Disbursed	AC6240083516F	XXXXXXXX1016	2024-07-04
504	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000301292	F.Y. 2023-2024	Nyaywade Dattatara Chitoba	9850809147	32174	Pending	-	-	-
505	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000364439	F.Y. 2023-2024	Sagar Yashwant Rathod	9764165960	32174	Fund Disbursed	A062400835171	XXXXXXXX1016	2024-07-04
506	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000290852	F.Y. 2023-2024	Ranjit Gobu Charum	9561197806	35294	Fund Disbursed	A062400839668	XXXXXXXX1016	2024-07-04
507	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000305532	F.Y. 2023-2024	Shashan Mahesh Dorkar	8482835594	35294	Fund Disbursed	A062400839956A	XXXXXXXX1016	2024-07-04
508	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000291523	F.Y. 2023-2024	Darshan Shankar Rathod	9689262650	35294	Fund Disbursed	XXXXXXXX1016	XXXXXXXX1016	2024-07-04
509	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000301147	F.Y. 2023-2024	Arunadha Ram Kale	8766834844	35294	Fund Disbursed	A062400835827E	XXXXXXXX1016	2024-07-04
510	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000332764	F.Y. 2023-2024	Manoj Uttamrao Samthure	9359454632	18294	Fund Disbursed	A06240083B9308	XXXXXXXX1016	2024-07-04
511	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000307617	F.Y. 2023-2024	Akesh Rajendra Dhakare	7620827116	35294	Fund Disbursed	A062400839668I	XXXXXXXX1016	2024-07-04
512	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000322864	F.Y. 2023-2024	Sankar Lalajing Patil	8237951327	35294	Fund Disbursed	A062400839668C	XXXXXXXX1016	2024-07-04
513	VJNT	Tuition Fees and Examination Fees to VJNT Student	2324VJT1000291582	F.Y. 2023-2024	Wade Pradnya Ashok	8657658698	35294	Fund Disbursed	A06240083A370J	XXXXXXXX1016	2024-07-04

2024-07-04  
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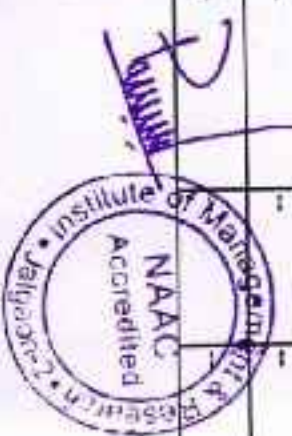
**Govt. Scholarship - I st Installment (2023-24)**

Sr. No.	Dept.	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Account No	Credit Date
514	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000304055	F.Y.2023-2024	Sanket Ashok Dandage	9420390317	35294	Fund Disbursed	A06240083A2D4	XXXXXXXX1016	2024-07-04
515	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000303623	F.Y.2023-2024	Mayur Shankar Gosavi	7620153083	35294	Fund Disbursed	A06240083A386	XXXXXXXX1016	2024-07-04
516	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000312715	F.Y.2023-2024	Digambar Raju Borase	8698688564	35294	Fund Disbursed	A06240083A387	XXXXXXXX1016	2024-07-04
517	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000290798	F.Y.2023-2024	Chetna Ashok Dhangar	9579723731	35294	Fund Disbursed	A06240083C53E	XXXXXXXX1016	2024-07-04
518	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000290879	F.Y.2023-2024	Sandhya Shivaji Lohar	8956309914	35294	Fund Disbursed	A06240083514F	XXXXXXXX1016	2024-07-04
519	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000298478	F.Y.2023-2024	Niket Prakashsing Pardeshi	7719978033	35294	Fund Disbursed	A062400835150	XXXXXXXX1016	2024-07-04
520	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000285182	F.Y.2023-2024	Shivani Karlas Patil	8308153422	35294	Fund Disbursed	A062400835151	XXXXXXXX1016	2024-07-04
521	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000297503	F.Y.2023-2024	Vaibhav Mahadev Chaturbhuj	9834622099	35294	Fund Disbursed	A062400835154	XXXXXXXX1016	2024-07-04
522	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000297978	F.Y.2023-2024	Harshada Vijay Vidhate	9960788794	35294	Fund Disbursed	A062400835155	XXXXXXXX1016	2024-07-04
523	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000304265	F.Y.2023-2024	Kalpesh Sanjay Naik	8856896318	35294	Fund Disbursed	A062400835170	XXXXXXXX1016	2024-07-04
524	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000306787	F.Y.2023-2024	Vishal Ranvir Rajput	8888744815	35294	Fund Disbursed	A062400835172	XXXXXXXX1016	2024-07-04
							10631052.50				00:00:00



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Date	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Disbursal Amount/RS.	Status	Transaction ID	Account No	Credit Date
1	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000813644	F.Y. 2023-2024	Hareshkumar Premchand Bundele	9158668535	12635.00	Pending	--	--	--
2	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001658146	F.Y. 2023-2024	Komal Mukesh More	9561499923	14163.50	Pending	--	--	--
3	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001734686	F.Y. 2023-2024	Vaishnavi Kalina Deshmukh	9309981551	14163.50	Pending	--	--	--
4	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001854898	F.Y. 2023-2024	Ayesha Khattar Ali Ahmed Halder	7385123411	14163.50	Pending	--	--	--
5	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001701926	F.Y. 2023-2024	Bhagyashri Vijayasing Suryawanshi	8010802909	14163.50	Pending	--	--	--
6	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001649366	F.Y. 2023-2024	Kajal Lalrehani Jain	9766068770	14163.50	Pending	--	--	--
7	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001968913	F.Y. 2023-2024	Sachal Vinayak Joshi	9323808308	14163.50	Pending	--	--	--
8	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001691352	F.Y. 2023-2024	Divya Vijay Alahi	9028151264	14163.50	Pending	--	--	--
9	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001669036	F.Y. 2023-2024	Palavi Bhograj Patil	9303442119	14163.50	Pending	--	--	--
10	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001901927	F.Y. 2023-2024	Arney Vivekanand Vinchurkar	7385575514	14163.50	Pending	--	--	--
11	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002213754	F.Y. 2023-2024	Gargee Dabeer Chaudhari	7798304462	14163.50	Pending	--	--	--
12	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001657006	F.Y. 2023-2024	Kartik Manohar Patil	8390751740	14163.50	Fund Disbursed	AO#24000J082CC	XXXXXXXX101	2024-04-08 00:00:00
13	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001851555	F.Y. 2023-2024	Pratiksha Bhavsing Patil	7709547660	14163.50	Pending	--	--	--
14	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001864079	F.Y. 2023-2024	Jagrati Shashikant Patil	9022265007	14163.50	Pending	--	--	--
15	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001958797	F.Y. 2023-2024	Purnashom Prakash Deore	7972702145	14163.50	Pending	--	--	--
16	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002016915	F.Y. 2023-2024	Amil Pradip Shirde	9359554071	14163.50	Pending	--	--	--
17	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002067113	F.Y. 2023-2024	Neha Dilip Gore	8087703393	14163.50	Pending	--	--	--
18	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000712516	F.Y. 2023-2024	Bhavesh Suresh Chaudhari	8788081825	14163.50	Pending	--	--	--
19	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000716776	F.Y. 2023-2024	Mohit Laxman Patil	8459050757	14163.50	Pending	--	--	--
20	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000725825	F.Y. 2023-2024	Jay Jagdish Jadhav	7972760333	14163.50	Pending	--	--	--
21	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000736625	F.Y. 2023-2024	Vedant Kishor Patil	7498289856	14163.50	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Regd	Category	Application No	Financial Year	Beneficiary Name	Home Page Mobile No	Published Amount	Status	Transaction ID	Account No	Credit Date
22	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000700883	F.Y.2023-2024	Umesh Narada Patil	9527343365	14163.50	Pending	--	--	--
23	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000716698	F.Y.2023-2024	Vaishali Bharat Sapkal	7066445346	14163.50	Pending	--	--	--
24	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000707123	F.Y.2023-2024	Hridhlesh Karfas Patil	7058792194	14163.50	Pending	--	--	--
25	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000710696	F.Y.2023-2024	Dhanashree Karfas Shinde	9637562208	14163.50	Pending	--	--	--
26	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000731535	F.Y.2023-2024	Shubham Karhalya Chaudhari	9545514222	14163.50	Pending	--	--	--
27	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000791794	F.Y.2023-2024	Vaishnavi Gunvantao Chavan	9322087816	14163.50	Pending	--	--	--
28	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000754514	F.Y.2023-2024	Krushnali Balrampur Dasane	9823988914	14163.50	Pending	--	--	--
29	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000720825	F.Y.2023-2024	Darshana Mahendra Daivadya	9503599852	14163.50	Pending	--	--	--
30	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000751469	F.Y.2023-2024	Yuganesh Nilesh Suryawanshi	9130394699	14163.50	Pending	--	--	--
31	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000702705	F.Y.2023-2024	Ashwini Sanjay Nahajan	8261845064	14163.50	Pending	--	--	--
32	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000714828	F.Y.2023-2024	Tushar Parthavnath Mahajan	9532973088	14163.50	Pending	--	--	--
33	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000664197	F.Y.2023-2024	Priji Ravindra Patil	9921674895	14163.50	Pending	--	--	--
34	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000706136	F.Y.2023-2024	Manguri Digambar Mahale	7020435952	14163.50	Pending	--	--	--
35	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000708906	F.Y.2023-2024	Shubham Nitin Patil	9075605421	14163.50	Pending	--	--	--
36	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000717658	F.Y.2023-2024	Shubham Dattatray Kapure	8408917143	14163.50	Pending	--	--	--
37	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000715077	F.Y.2023-2024	Meenal Nitin Pawar	7219734521	14163.50	Pending	--	--	--
38	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000764044	F.Y.2023-2024	Pavan Arjun Patil	9021158537	14163.50	Pending	--	--	--
39	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000710522	F.Y.2023-2024	Chetan Anil Borse	9022890910	14163.50	Pending	--	--	--
40	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000714963	F.Y.2023-2024	Ketan Mohan Barhate	7447553352	14163.50	Pending	--	--	--
41	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000725718	F.Y.2023-2024	Apurv Ravindra Ushande	9373960729	14163.50	Pending	--	--	--
42	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000705079	F.Y.2023-2024	Aakush Anil Bhakure	9284934221	14163.50	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dept	Scholarship	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Debit/ Credit Amount	Status	Transaction ID	Account No	Credit Date
43	VNT	Tuition Fees and Examination Fees to OBC Students	2324V/101000711686	F.Y. 2023-2024	Kiran Sanjey Sawane	9975061807	14163.50	Pending	--	--	--
44	VNT	Tuition Fees and Examination Fees to OBC Students	2324V/101000744543	F.Y. 2023-2024	Rutuja Sudhakar Pehl	9923159686	14163.50	Pending	--	--	--
45	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001837909	F.Y. 2023-2024	Akshay Vinay Kharti	9495710500	16087.00	Disbursed	A0724006AD261	XXXXXXXX101	2024-07-17 00:00:00
46	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001453852	F.Y. 2023-2024	Adar Kishor Jain	9370704023	16087.00	Disbursed	A0724000DEFE6	XXXXXXXX101	2024-04-08 00:00:00
47	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001721766	F.Y. 2023-2024	Rohit Prakash Patil	7775038314	16087.00	Disbursed	A032400624862	XXXXXXXX101	2024-03-21 00:00:00
48	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1002005999	F.Y. 2023-2024	Mohit Mahesh Zaver	8983081272	16087.00	Pending	--	--	--
49	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1002024887	F.Y. 2023-2024	Bhargavi Sanjay Chaudhari	7263062930	16087.00	Disbursed	A0424000D92FE	XXXXXXXX101	2024-04-08 00:00:00
50	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001821909	F.Y. 2023-2024	Kelkar Chinmay Anand	9422281619	16087.00	Disbursed	A0324003C5A21	XXXXXXXX101	2024-03-20 00:00:00
51	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1002015114	F.Y. 2023-2024	Khushi Sanjaykumar Kochhar	7057760243	16087.00	Disbursed	A0724006B4B01	XXXXXXXX101	2024-07-17 00:00:00
52	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001779323	F.Y. 2023-2024	Rahul Shivaji Khair	7350360969	16087.00	Disbursed	A0324003C80AF	XXXXXXXX101	2024-03-20 00:00:00
53	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001799817	F.Y. 2023-2024	Manasi Sudam Paul	8261833846	16087.00	Disbursed	A0524007D1E32	XXXXXXXX101	2024-05-22 00:00:00
54	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001888063	F.Y. 2023-2024	Tanavra Lohann Thadani	7721983592	16087.00	Disbursed	A0724006AACDB	XXXXXXXX101	2024-07-17 00:00:00
55	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001912827	F.Y. 2023-2024	Sudhanshu Kailas Peth	9323821121	16087.00	Disbursed	A0524007CFD7B	XXXXXXXX101	2024-05-22 00:00:00
56	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001488576	F.Y. 2023-2024	Braunika Suvarnasing Jannadar	9325582360	16087.00	Disbursed	A0324003C5A8E	XXXXXXXX101	2024-03-20 00:00:00
57	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001748307	F.Y. 2023-2024	Sanvesh Manish Zawar	9022919623	16087.00	Disbursed	A0124003CB7C7	XXXXXXXX101	2024-03-20 00:00:00
58	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001781783	F.Y. 2023-2024	Parus Dipak Jain	8788268995	16087.00	Disbursed	A0324003C5A22	XXXXXXXX101	2024-03-20 00:00:00
59	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001829549	F.Y. 2023-2024	Sheba Hemant Kungo	8767213116	16087.00	Disbursed	A0724006B32290	XXXXXXXX101	2024-07-17 00:00:00
60	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001905487	F.Y. 2023-2024	Rajwasi Arvind Patil	9699102171	16087.00	Disbursed	A0724006A8B83	XXXXXXXX101	2024-07-17 00:00:00
61	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001946877	F.Y. 2023-2024	Vishal Ganesh Bakkar	9730602186	16087.00	Disbursed	A0724006B34BA	XXXXXXXX101	2024-07-17 00:00:00
62	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1002014063	F.Y. 2023-2024	Sanjeev Sandipuj Lige	7770068222	16087.00	Disbursed	A0724006B1C74	XXXXXXXX101	2024-07-17 00:00:00
63	DTE	Rajwasi Chhatrapati Shahu Maharaj Shikshan Shukh	2324DTR1001770103	F.Y. 2023-2024	Sanjeev Dayaneshwar Ingole	7249340049	16087.00	Disbursed	A0424000712B1	XXXXXXXX101	2024-04-08 00:00:00





Govt. Scholarships- II nd Installment (2023-24)

Sr. No.	Dept.	Scholarship	Application No.	Financial Year	Beneficiary Name	Registration Mobile No.	Distress Amount	Status	Transaction ID	Account No.	Expiry Date
64	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001817267	F.Y.2023-2024	Badal Mahabirakumar Keswari	9673249409	16087.00	Fund Disbursed	A052400770A11	XXXXXXXX101	2024-05-18 00:00:00
65	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001884323	F.Y.2023-2024	Pallavi Parajshrao Sisode	8767053851	16087.00	Fund Disbursed	A0324003CB7C6	XXXXXXXX101	2024-03-20 00:00:00
66	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001495276	F.Y.2023-2024	Dipali Sanwaji Sonni	7773913866	16087.00	Fund Disbursed	A052400771C68	XXXXXXXX101	2024-05-18 00:00:00
67	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001589322	F.Y.2023-2024	Niraj Manoj Dahad	9922274830	16087.00	Fund Disbursed	A0324006266EB	XXXXXXXX101	2024-03-21 00:00:00
68	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001795405	F.Y.2023-2024	Rishika Sunil Agrawal	9890572235	16087.00	Fund Disbursed	A0724006ADD01	XXXXXXXX101	2024-07-17 00:00:00
69	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001845889	F.Y.2023-2024	Fresh Karanjkar Khandkar	7666416353	16087.00	Fund Disbursed	A04240007453D	XXXXXXXX101	2024-04-05 00:00:00
70	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001897517	F.Y.2023-2024	Tulsi Kishor Ramawat	9373371781	16087.00	Fund Disbursed	A0524007D1B68	XXXXXXXX101	2024-05-22 00:00:00
71	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002134804	F.Y.2023-2024	Nitesh Dhondu Barse	9158940236	16087.00	Fund Disbursed	A0724006B4B9C	XXXXXXXX101	2024-07-17 00:00:00
72	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001973785	F.Y.2023-2024	Jay Sanjay Kale	8766511546	16087.00	Fund Disbursed	A0724006B5F55	XXXXXXXX101	2024-07-17 00:00:00
73	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002141764	F.Y.2023-2024	Sejal Govind Upadhey	9404674834	16087.00	Fund Disbursed	A0724006B1C75	XXXXXXXX101	2024-07-17 00:00:00
74	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002184854	F.Y.2023-2024	Nitin Kailash Teli	7558385460	16087.00	Fund Disbursed	A0724006A1CEF	XXXXXXXX101	2024-07-17 00:00:00
75	DTE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001965124	F.Y.2023-2024	Neha Ravinder Mali	7397871612	16087.00	Fund Disbursed	A042400074C42	XXXXXXXX101	2024-04-05 00:00:00
76	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000657726	F.Y.2023-2024	Jitendra Santosh Patil	9421378964	16087.00	Pending	--	--	--
77	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000713472	F.Y.2023-2024	Prasad Ravindra Chaudhari	9403342205	16087.00	Pending	--	--	--
78	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000716179	F.Y.2023-2024	Kajal Prakash Mahale	7057016245	16087.00	Pending	--	--	--
79	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000724278	F.Y.2023-2024	Patil Kunal Bhatu	7083890221	16087.00	Pending	--	--	--
80	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000693633	F.Y.2023-2024	Tejas Blueyye Pawar	7262916719	16087.00	Pending	--	--	--
81	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000700445	F.Y.2023-2024	Mayur Anil Chaudhari	7887384048	16087.00	Pending	--	--	--
82	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000704316	F.Y.2023-2024	Ruchita Shrikant Bavskar	9011626512	16087.00	Pending	--	--	--
83	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000706337	F.Y.2023-2024	Jyoti Diksha Milind	7721019190	16087.00	Pending	--	--	--
84	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000710496	F.Y.2023-2024	Pratiksha Kashirath Pawar	7768942145	16087.00	Pending	--	--	--



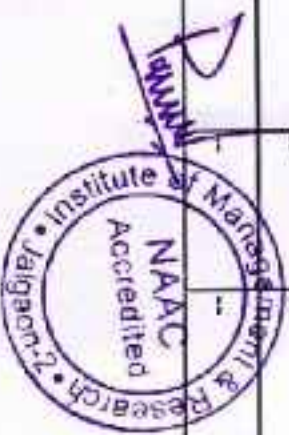
**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dept.	Scheme	Application No.	Financial Year	Refering Name	Residing Mobile No	Dist. Paid Amount	Status	Transaction ID	Account No.	Grth. Date
85	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000729552	F.Y.2023-2024	Shweta Atul Kannekar	9248907602	16087.00	Pending	--	--	--
86	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000661207	F.Y.2023-2024	Mayur Jagdish Mandole	9307827753	16087.00	Pending	--	--	--
87	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000669806	F.Y.2023-2024	Harshali Pravin Ugale	8055966879	16087.00	Pending	--	--	--
88	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000703877	F.Y.2023-2024	Kunal Sudhir Bhatde	8485806235	16087.00	Pending	--	--	--
89	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000711047	F.Y.2023-2024	Nupur Satish Chaudhari	9860528255	16087.00	Pending	--	--	--
90	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000714078	F.Y.2023-2024	Patil Sachinraam Narayan	9579973127	16087.00	Pending	--	--	--
91	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722858	F.Y.2023-2024	Dayanada Atul Patil	7218896407	16087.00	Pending	--	--	--
92	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000720062	F.Y.2023-2024	Shruti Subhas Devre	8806939325	16087.00	Pending	--	--	--
93	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000725352	F.Y.2023-2024	Bhushan Prakash Kasar	9028813918	16087.00	Pending	--	--	--
94	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000732112	F.Y.2023-2024	Rutika Dilip Kulkar	7588008564	16087.00	Pending	--	--	--
95	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000743557	F.Y.2023-2024	Krutika Ashish Kolhe	8010922105	16087.00	Pending	--	--	--
96	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000764114	F.Y.2023-2024	Vinita Ravindra Wani	7038438855	16087.00	Pending	--	--	--
97	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000653357	F.Y.2023-2024	Arnol Kishor Gyan	9075114002	16087.00	Pending	--	--	--
98	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000664005	F.Y.2023-2024	Mayur Santosh Wankar	8080490655	16087.00	Pending	--	--	--
99	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000690848	F.Y.2023-2024	Rahul Ghanashyam Mahajan	7775004240	16087.00	Pending	--	--	--
100	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000703529	F.Y.2023-2024	Keshav Prakash Surikar	7620698790	16087.00	Pending	--	--	--
101	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000705843	F.Y.2023-2024	Bhumika Suryabhan Patil	7249024914	16087.00	Pending	--	--	--
102	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000712319	F.Y.2023-2024	Chitra Manohar Patil	9503968327	16087.00	Pending	--	--	--
103	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000673212	F.Y.2023-2024	Aishwarya Anandkumar Bhargav	9860598517	16087.00	Pending	--	--	--
104	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721352	F.Y.2023-2024	Divya Atul Rane	9322299423	16087.00	Pending	--	--	--
105	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000711499	F.Y.2023-2024	Aishwarya Vinod Suryawanshi	9970704891	16087.00	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Roll	Scholarship	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Account No	Coat of Arms
106	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000714022	F.Y. 2023-2024	Patil Parash Sharm	7263914618	16087.00	Pending	--	--	--
107	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000715712	F.Y. 2023-2024	Dinesh Supadu Sonar	9421636345	16087.00	Pending	--	--	--
108	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000734456	F.Y. 2023-2024	Priyanka Pravinkumar Patil	9403283008	16087.00	Pending	--	--	--
109	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000759654	F.Y. 2023-2024	Sakshi Dinesh Bhevsar	8533383574	16087.00	Pending	--	--	--
110	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000712457	F.Y. 2023-2024	Yogita Subhash Jadhav	7887698860	16087.00	Pending	--	--	--
111	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000714118	F.Y. 2023-2024	Shubhangi Anil Pechpande	8408966818	16087.00	Pending	--	--	--
112	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000717592	F.Y. 2023-2024	Jyeshthi Anil Chaudhari	9561418751	16087.00	Pending	--	--	--
113	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000723907	F.Y. 2023-2024	Sakshi Rajendra Khairnar	9503239685	16087.00	Pending	--	--	--
114	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000725018	F.Y. 2023-2024	Varun Dilip Chaudhari	8606296239	16087.00	Pending	--	--	--
115	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000729663	F.Y. 2023-2024	Pawar Bharat Hirnal	9637333461	16087.00	Pending	--	--	--
116	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000763994	F.Y. 2023-2024	Bhagyeshri Pradip Chaudhari	7517800798	16087.00	Pending	--	--	--
117	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000653329	F.Y. 2023-2024	Harshal Ganesh Patil	8275053518	16087.00	Pending	--	--	--
118	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000654837	F.Y. 2023-2024	Yogita Raju Pardeshi	9503064244	16087.00	Pending	--	--	--
119	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000700119	F.Y. 2023-2024	Vrishali Vikas Patil	7721001694	16087.00	Pending	--	--	--
120	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000707119	F.Y. 2023-2024	Rupesh Shaligram Patil	9021112127	16087.00	Pending	--	--	--
121	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000710777	F.Y. 2023-2024	Purvesh Milind Bhavnre	8007609378	16087.00	Pending	--	--	--
122	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000741132	F.Y. 2023-2024	Disha Ratnakar Patil	9420440081	16087.00	Pending	--	--	--
123	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000659006	F.Y. 2023-2024	Rohit Ravindra Patil	9518545673	16087.00	Pending	--	--	--
124	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000707256	F.Y. 2023-2024	Sakshi Bharat Patil	9373457257	16087.00	Pending	--	--	--
125	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000716132	F.Y. 2023-2024	Janhavi Nandkishor Patil	9767439060	16087.00	Pending	--	--	--
126	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721077	F.Y. 2023-2024	Dipika Dilip Kulkar	7588008564	16087.00	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dept	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
127	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000719498	F.Y. 2023-2024	Shruti Pravin Patil	9637196244	16087.00	Pending	--	--	--
128	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000735249	F.Y. 2023-2024	Nidhi Chandrakant Varma	9130091351	16087.00	Pending	--	--	--
129	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000740312	F.Y. 2023-2024	Dipati Nitin Badguler	8010942169	16087.00	Pending	--	--	--
130	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000740808	F.Y. 2023-2024	Shubham Kamalakar Sonar	9527541026	16087.00	Pending	--	--	--
131	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000743063	F.Y. 2023-2024	Dhanushree Yashwant Elipure	8975209560	16087.00	Pending	--	--	--
132	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004417319	F.Y. 2023-2024	Kartik Ishwar Sonar	9370377395	16498.50	Pending	--	--	--
133	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004499996	F.Y. 2023-2024	Komal Gokul Mahajan	9579233253	16498.50	Pending	--	--	--
134	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004538163	F.Y. 2023-2024	Vaishnavi Santosh Chaudhari	9503000599	16498.50	Pending	--	--	--
135	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004585065	F.Y. 2023-2024	Sohan Prakash Jawale	8483897467	16498.50	Pending	--	--	--
136	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004662097	F.Y. 2023-2024	Divya Sanjay Patil	7038925557	16498.50	Pending	--	--	--
137	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004563855	F.Y. 2023-2024	Mahini Prasad Badhe	8999045642	16498.50	Pending	--	--	--
138	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004616792	F.Y. 2023-2024	Dhiraj Supedu Desale	9689848801	16498.50	Pending	--	--	--
139	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004188898	F.Y. 2023-2024	Ashwini Sahetkar Patil	9970762757	16498.50	Pending	--	--	--
140	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004360878	F.Y. 2023-2024	Aswini Chaitran Patil	9373186077	16498.50	Pending	--	--	--
141	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004420869	F.Y. 2023-2024	Pradnya Suresh Mahajan	9404247743	16498.50	Pending	--	--	--
142	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004586138	F.Y. 2023-2024	Suraj Chhagan Patil	9511884536	16498.50	Pending	--	--	--
143	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004667937	F.Y. 2023-2024	Dipashri Madhavrao Patil	9860138640	16498.50	Pending	--	--	--
144	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004966304	F.Y. 2023-2024	Divya Suresh Mahajan	7058841413	16498.50	Pending	--	--	--
145	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004428092	F.Y. 2023-2024	Aarti Chandrakant Patil	8805130413	16498.50	Pending	--	--	--
146	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004496906	F.Y. 2023-2024	Kalyani Prakash Jadhav	8263851441	16498.50	Pending	--	--	--
147	VJNT	Post Matric Scholarship to OBC Students	2324VJIO1004502793	F.Y. 2023-2024	Vinay Ashok Chaudhari	8928098941	16498.50	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dept	Scholarship	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Proposed Amount	Status	Transaction ID	Assess No.	Grade
148	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004508293	F.Y. 2023-2024	Harshda Anil Patil	9764947803	16498.50	Pending	--	--	--
149	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004648777	F.Y. 2023-2024	Uday Dipak Bari	7745883169	16498.50	Pending	--	--	--
150	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004949544	F.Y. 2023-2024	Arpita Gopal Patil	8766021787	16498.50	Pending	--	--	--
151	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004953274	F.Y. 2023-2024	Ashwini Lokesh Mahajan	9172186008	16498.50	Pending	--	--	--
152	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004624182	F.Y. 2023-2024	Neha Jitendra Wani	8668413346	16498.50	Pending	--	--	--
153	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004952294	F.Y. 2023-2024	Harshada Nandoo Bari	9309561220	16498.50	Pending	--	--	--
154	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004075366	F.Y. 2023-2024	Patil Darshna Gopal	7028463177	16498.50	Pending	--	--	--
155	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004553635	F.Y. 2023-2024	Mayur Jayram Patil	7666321528	16498.50	Pending	--	--	--
156	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004556162	F.Y. 2023-2024	Mohini Vilas Narshe	7058245908	16498.50	Pending	--	--	--
157	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004568628	F.Y. 2023-2024	Tina Nishid Waghulke	7507615879	16498.50	Pending	--	--	--
158	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004600758	F.Y. 2023-2024	Vaishnavi Avachitrao Aochar	7066017609	16498.50	Pending	--	--	--
159	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004671457	F.Y. 2023-2024	Devyani Prakash Mahajan	9764973959	16498.50	Pending	--	--	--
160	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004719737	F.Y. 2023-2024	Sejal Mahesh Rautod	9823550422	16498.50	Pending	--	--	--
161	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004934112	F.Y. 2023-2024	Ghodake Swamini Manoj	9822158849	16498.50	Pending	--	--	--
162	VJNT	Post Matric Scholarship to OBC Students	2324VJ01000335141	F.Y. 2023-2024	Bhushan Bharat Patil	9561490113	16498.50	Pending	--	--	--
163	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004384819	F.Y. 2023-2024	Sakshi Pramod Patil	7875542175	16498.50	Pending	--	--	--
164	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004574315	F.Y. 2023-2024	Kanchan Ananda Chaudhari	7219164182	16498.50	Pending	--	--	--
165	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004974224	F.Y. 2023-2024	Krushnali Vijay Deshmukh	7447591567	16498.50	Pending	--	--	--
166	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004639147	F.Y. 2023-2024	Purnima Ashok Mahajan	7776802394	16498.50	Pending	--	--	--
167	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004669517	F.Y. 2023-2024	Vaishnavi Anil Naghade	9322128025	16498.50	Pending	--	--	--
168	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004951814	F.Y. 2023-2024	Rutika Satish Patil	7387910071	16498.50	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sl. No.	Instt	Scholarship	Application No.	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Advised Amount	Status	Transaction ID	Account No.	Valid Date
169	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004192438	F.Y. 2023-2024	Tejas Suresh Horani	7021003409	16498.50	Pending	--	XXXXXXXX101	2024-03-21 00:00:00
170	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004194765	F.Y. 2023-2024	Sarika Rajesh Chaudhari	7263889127	16498.50	Pending	--	XXXXXXXX101	2024-03-21 00:00:00
171	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004472136	F.Y. 2023-2024	Paati Yukta Shiraji	9339056664	16498.50	Pending	--	XXXXXXXX101	2024-03-21 00:00:00
172	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004503513	F.Y. 2023-2024	Sakshi Sanjay Paati	9158929157	16498.50	Pending	--	XXXXXXXX101	2024-03-21 00:00:00
173	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004564784	F.Y. 2023-2024	Chetan Ujjas Paati	9563882222	16498.50	Pending	--	XXXXXXXX101	2024-03-21 00:00:00
174	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004632167	F.Y. 2023-2024	Precana Prakash Rokade	9663981491	16498.50	Pending	--	XXXXXXXX101	2024-03-21 00:00:00
175	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004750504	F.Y. 2023-2024	Priyanka Maloji Bavisakar	8308575212	16498.50	Pending	--	XXXXXXXX101	2024-03-21 00:00:00
176	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001677852	F.Y. 2023-2024	Shruti Yogendra Prasad Pande	8055751602	16515.75	Fund Disbursed	A032400622FAD	XXXXXXXX101	2024-04-21 00:00:00
177	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001686346	F.Y. 2023-2024	Sumit Shivram Pawara	9527271489	16515.75	Fund Disbursed	A04240007117E	XXXXXXXX101	2024-04-05 00:00:00
178	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001803118	F.Y. 2023-2024	Jayesh Revindra Shirde	9119413344	16515.75	Fund Disbursed	A0424000037722	XXXXXXXX101	2024-04-08 00:00:00
179	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001824569	F.Y. 2023-2024	Valdhav Madhukar Thombre	8208005288	16515.75	Fund Disbursed	A0424000037313	XXXXXXXX101	2024-04-05 00:00:00
180	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001925177	F.Y. 2023-2024	Praatik Meera Pardeshi	9259459893	16515.75	Fund Disbursed	A042400003959	XXXXXXXX101	2024-04-08 00:00:00
181	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001675072	F.Y. 2023-2024	Yash Vijay Parbhak	7776087318	16515.75	Fund Disbursed	A04240007326E	XXXXXXXX101	2024-04-05 00:00:00
182	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001833339	F.Y. 2023-2024	Kaushi Kundanlal Senghani	8149376750	16515.75	Fund Disbursed	A0724006A86D5	XXXXXXXX101	2024-07-17 00:00:00
183	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001971875	F.Y. 2023-2024	Ankita Ravindra Nikam	9130615381	16515.75	Fund Disbursed	A0724006B469D	XXXXXXXX101	2024-07-17 00:00:00
184	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001686006	F.Y. 2023-2024	Yogeshwari Ramesh Kavale	9903831536	16515.75	Fund Disbursed	A05240076FDFC	XXXXXXXX101	2024-05-18 00:00:00
185	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001761749	F.Y. 2023-2024	Kashish Navin Bhanushali	7823890697	16515.75	Fund Disbursed	A032400625B3E	XXXXXXXX101	2024-03-21 00:00:00
186	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001659816	F.Y. 2023-2024	Shashwati Jagdish Marathe	9284441887	16515.75	Fund Disbursed	A0324006244CD	XXXXXXXX101	2024-03-21 00:00:00
187	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001800525	F.Y. 2023-2024	Akash Ananta Gawande	7038490967	16515.75	Fund Disbursed	A032400628364	XXXXXXXX101	2024-03-21 00:00:00
188	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001952813	F.Y. 2023-2024	Sheetal Dilip Fegade	8208429938	16515.75	Fund Disbursed	A05240070CC05	XXXXXXXX101	2024-05-22 00:00:00
189	DTE	Rajwasi Chhatrapati Shaahu Maharaaj Shikshan Shulkh	2324DTR1001960883	F.Y. 2023-2024	Girish Mahendraji Zalhe	9404536581	16515.75	Fund Disbursed	A0724006A4E51	XXXXXXXX101	2024-05-17 00:00:00



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Inst	Student Name	Application No	Financial Year	Home-tel. Name	Banking Details No	Disbursal Amount	Status	Transaction ID	Account No	Expiry Date
190	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001970707	F.Y.2023-2024	Gaurav Kailas Patil	7066567452	16515.75	Fund Disbursed	A072400KAB9B9	XXXXXX101	2024-07-17 00:00:00
191	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002238234	F.Y.2023-2024	Mohd Musarrim Javed Shaikh	9339768168	16515.75	Fund Disbursed	A0724006B41P0	XXXXXX101	2024-07-17 00:00:00
192	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001921417	F.Y.2023-2024	Ahishbek Sanjay Bhavkar	9766213631	16515.75	Fund Disbursed	A052400771A4D	XXXXXX101	2024-05-18 00:00:00
193	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001991933	F.Y.2023-2024	Paivi Bhalchandra Somvare	9071774134	16515.75	Fund Disbursed	A0724006B12BB	XXXXXX101	2024-07-17 00:00:00
194	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002203694	F.Y.2023-2024	Chetan Ravindra Patil	8865337273	16515.75	Fund Disbursed	A042400071FA4	XXXXXX101	2024-04-05 00:00:00
195	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002181894	F.Y.2023-2024	Vaishnavi Kamalishor Agrawal	8080079645	16515.75	Fund Disbursed	A04240007117D	XXXXXX101	2024-04-05 00:00:00
196	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001955713	F.Y.2023-2024	Shradha Sudhir Gore	8180034592	16515.75	Fund Disbursed	A0724006B47C3	XXXXXX101	2024-07-17 00:00:00
197	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000712748	F.Y.2023-2024	Bhavesh Nitin Mehajan	9359627795	16515.75	Pending	--	--	--
198	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000726765	F.Y.2023-2024	Nandini Rajaram Mulmule	7666864481	16515.75	Pending	--	--	--
199	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000717349	F.Y.2023-2024	Harshal Jagdish Rajput	7385633113	16515.75	Pending	--	--	--
200	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722895	F.Y.2023-2024	Dipanshu Prashant Chaudhari	8658912925	16515.75	Pending	--	--	--
201	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000719692	F.Y.2023-2024	Om Rajendra Chaudhari	9420665240	16515.75	Pending	--	--	--
202	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000740582	F.Y.2023-2024	Sakshi Rajendra Chaudhari	9325717928	16515.75	Pending	--	--	--
203	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000744438	F.Y.2023-2024	Dipika Ravindra Pawar	8668922163	16515.75	Pending	--	--	--
204	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000777564	F.Y.2023-2024	Pradhumna Dnyaneshwar Patil	7709802167	16515.75	Pending	--	--	--
205	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000716208	F.Y.2023-2024	Yugandhara Sanjay Sonar	9503711538	16515.75	Pending	--	--	--
206	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000736645	F.Y.2023-2024	Swapnil Kishor Mahajan	7218027712	16515.75	Pending	--	--	--
207	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000715013	F.Y.2023-2024	Piyush Sunil Patil	9850326538	16515.75	Pending	--	--	--
208	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000710426	F.Y.2023-2024	Chetani Choudhary	9340756266	16515.75	Pending	--	--	--
209	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000718692	F.Y.2023-2024	Harshada Dnyaneshwar Shimpi	8766570576	16515.75	Pending	--	--	--
210	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000724145	F.Y.2023-2024	Prajwal Santoshrao Manekar	9503160267	16515.75	Pending	--	--	--



Govt. Scholarships- II nd Installment (2023-24)

Sr. No.	Expt	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Account No	Credit Date
211	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000710253	F.Y.2023-2024	Riddhi Jitendra Chirmade	8805153719	16515.75	Pending	--	--	--
212	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000719608	F.Y.2023-2024	Vaishnavi Pradip Patil	7822097078	16515.75	Pending	--	--	--
213	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000738618	F.Y.2023-2024	Manish Umesh Vispute	7410190596	16515.75	Pending	--	--	--
214	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000749242	F.Y.2023-2024	Chaudhari Akanksha Sharad	8275703081	16515.75	Pending	--	--	--
215	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000715263	F.Y.2023-2024	Sakshi Vivek Sainwal	9370264538	16515.75	Pending	--	--	--
216	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001975365	F.Y.2023-2024	Gunjan Dilip Marathe	9421000797	17647.00	Fund Disbursed	A042400074C41	XXXXXXXX101	2024-04-05 00:00:00
217	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1002179654	F.Y.2023-2024	Kalyani Avinash Patil	8329013575	17647.00	Fund Disbursed	A07240006B4445	XXXXXXXX101	2024-07-17 00:00:00
218	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001736549	F.Y.2023-2024	Sakshi Dhanraj Borse	8177995102	17647.00	Fund Disbursed	A0424000D6A75	XXXXXXXX101	2024-04-09 00:00:00
219	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001820629	F.Y.2023-2024	Pankaj Jawaharlal Sen	9588620254	17647.00	Fund Disbursed	A0424000D6E97	XXXXXXXX101	2024-04-08 00:00:00
220	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001894037	F.Y.2023-2024	Priyanka Narsing Vyasa	9405122711	17647.00	Fund Disbursed	A07240006B2B72	XXXXXXXX101	2024-07-17 00:00:00
221	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001906167	F.Y.2023-2024	Pooja Anmol Upadhye	9420558635	17647.00	Fund Disbursed	A07240006B54BB	XXXXXXXX101	2024-07-17 00:00:00
222	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1002066093	F.Y.2023-2024	Kunjal Sanjay Narkhede	8669048056	17647.00	Fund Disbursed	A07240006A7AF8	XXXXXXXX101	2024-07-17 00:00:00
223	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1002280904	F.Y.2023-2024	Vaidyaki Pradip Patil	7057626611	17647.00	Fund Disbursed	A0724000B1AF9	XXXXXXXX101	2024-07-17 00:00:00
224	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001668216	F.Y.2023-2024	Pandurang Ananta Pansambhal	7972434503	17647.00	Fund Disbursed	A0424000D710D	XXXXXXXX101	2024-04-08 00:00:00
225	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001767775	F.Y.2023-2024	Sakshi Jitendra Jain	9307700515	17647.00	Pending	--	--	--
226	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001961453	F.Y.2023-2024	Ghanashyam Narsing Pawar	7620847616	17647.00	Fund Disbursed	A07240006A7910	XXXXXXXX101	2024-07-17 00:00:00
227	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001833019	F.Y.2023-2024	Prapti Chetan Jain	9881929726	17647.00	Fund Disbursed	A04240007466F	XXXXXXXX101	2024-04-05 00:00:00
228	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1002035985	F.Y.2023-2024	Swarnali Anandhar Patil	8999185821	17647.00	Fund Disbursed	A0424000DC9D3	XXXXXXXX101	2024-04-08 00:00:00
229	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001767942	F.Y.2023-2024	Gayatri Vikas Deshmukh	9082511275	17647.00	Fund Disbursed	A0424000D9906	XXXXXXXX101	2024-04-08 00:00:00
230	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001925187	F.Y.2023-2024	Abhishek Ashok Saraswat	9527853461	17647.00	Fund Disbursed	A042400070B98	XXXXXXXX101	2024-04-05 00:00:00
231	DTE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shaikh	2324DTR1001962713	F.Y.2023-2024	Manasi Sharm Jagtap	9765378169	17647.00	Fund Disbursed	A07240006B2DC7	XXXXXXXX101	2024-07-17 00:00:00





**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Matr	Category	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
232	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002009504	F.Y.2023-2024	Snehal Dipak Tokkar	9325665270	17647.00	Fund Disbursed	A0724006B3F92	XXXXXXXX101	2024-07-17 00:00:00
233	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002053543	F.Y.2023-2024	Chandani Umashankar Prajapati	7875647799	17647.00	Fund Disbursed	A0424000DB4BC	XXXXXXXX101	2024-04-08 00:00:00
234	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002131725	F.Y.2023-2024	Sakshi Vijay Kukreja	9172577878	17647.00	Pending	--	--	--
235	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001645468	F.Y.2023-2024	Mamta Hitesh Sumra	9970750765	17647.00	Fund Disbursed	A0424000DC931	XXXXXXXX101	2024-04-08 00:00:00
236	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001758007	F.Y.2023-2024	NIKHIL Yuvraj Patil	9096665452	17647.00	Fund Disbursed	A052400770F58	XXXXXXXX101	2024-05-18 00:00:00
237	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001900277	F.Y.2023-2024	Mundada Laxmi Rudreshyam	8552003149	17647.00	Fund Disbursed	A04240006D6E8	XXXXXXXX101	2024-04-05 00:00:00
238	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002009657	F.Y.2023-2024	Valmik Jayantilal Bhatiya	9284277588	17647.00	Pending	--	--	--
239	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002045747	F.Y.2023-2024	Tejas Arun Kharcie	7219565285	17647.00	Pending	--	--	--
240	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002195834	F.Y.2023-2024	Puja Prakash Horekar	8805214170	17647.00	Fund Disbursed	A0724006AF916	XXXXXXXX101	2024-07-17 00:00:00
241	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002306974	F.Y.2023-2024	Khan Mubashir Amin	7420664447	17647.00	Pending	--	--	--
242	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001667732	F.Y.2023-2024	Shreya Narendra Jain	7391940630	17647.00	Fund Disbursed	A04240007117F	XXXXXXXX101	2024-04-05 00:00:00
243	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001763086	F.Y.2023-2024	Jayesh Dipak Khewalkar	9130992348	17647.00	Pending	--	--	--
244	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001820576	F.Y.2023-2024	Shrutika Shirkam Bangad	9975127279	17647.00	Pending	--	--	--
245	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001873429	F.Y.2023-2024	Ratnaja Vinod Jain	9336570644	17647.00	Fund Disbursed	A0724006B29E9	XXXXXXXX101	2024-07-17 00:00:00
246	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001884148	F.Y.2023-2024	Ravi Santoshchand Surana	7719003553	17647.00	Pending	--	--	--
247	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001899219	F.Y.2023-2024	Pooja Kaacharalal Jain	9322098849	17647.00	Fund Disbursed	A0424000D6AFD	XXXXXXXX101	2024-04-08 00:00:00
248	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002020753	F.Y.2023-2024	Priganka Anil Patil	8208794232	17647.00	Fund Disbursed	A0424000D7107	XXXXXXXX101	2024-04-08 00:00:00
249	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002123175	F.Y.2023-2024	Yamini Suryakant Bhatiya	9322028665	17647.00	Pending	--	--	--
250	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002013134	F.Y.2023-2024	Sakshi Hemant Naik	7447695384	17647.00	Fund Disbursed	A0724006B5972	XXXXXXXX101	2024-07-17 00:00:00
251	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002055253	F.Y.2023-2024	Sinman Anandkumar Sharma	8888700267	17647.00	Pending	--	--	--
252	DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002104155	F.Y.2023-2024	Tarashada Prakash Patil	9850126603	17647.00	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dept	Student	Registration No	Financial Year	Beneficiary Name	Residential Mobile No	Financial Address	Status	Transaction ID	Account No	Grant Date
253	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002187144	F.Y. 2023-2024	Disha Anup Agrawal	9370308096	17647.00	Fund Disbursed	A0724006AD26A	XXXXXXXX1016	2024-07-17 00:00:00
254	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002344634	F.Y. 2023-2024	Aadhya Sanjay Diwan	9049292330	17647.00	Pending	--	--	--
255	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001938859	F.Y. 2023-2024	Rohit Mihne Patel	9879501129	17647.00	Fund Disbursed	A0724006B4519	XXXXXXXX1016	2024-07-17 00:00:00
256	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1001992007	F.Y. 2023-2024	Aditi Ranjit Jadhav	9022458155	17647.00	Pending	--	--	--
257	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002048485	F.Y. 2023-2024	Swayam Sanjay Rame	9021883377	17647.00	Fund Disbursed	A0724000D9DC5	XXXXXXXX1016	2024-04-08 00:00:00
258	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002068937	F.Y. 2023-2024	Sarwanji Vijay Sharma	9359685625	17647.00	Pending	--	--	--
259	DTE	Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2324DTR1002094045	F.Y. 2023-2024	Reethika Sanjay Chavan	8149841757	17647.00	Fund Disbursed	A0724006B0546	XXXXXXXX1016	2024-07-17 00:00:00
260	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000707749	F.Y. 2023-2024	Tejas Bendu Bari	8766577265	17647.00	Pending	--	--	--
261	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000715012	F.Y. 2023-2024	Riya Shivaji Thakare	9325771780	17647.00	Pending	--	--	--
262	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000722488	F.Y. 2023-2024	Megha Kashinath Mali	9404493398	17647.00	Pending	--	--	--
263	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000730078	F.Y. 2023-2024	Dhanushri Dagadu Patil	7873278850	17647.00	Pending	--	--	--
264	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000735252	F.Y. 2023-2024	Rushikesh Vilas Patil	8624076303	17647.00	Pending	--	--	--
265	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000703339	F.Y. 2023-2024	Utkarsha Menojkumar Kolhe	8623900766	17647.00	Pending	--	--	--
266	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000706717	F.Y. 2023-2024	Dipali Santosh Vasane	9356471716	17647.00	Pending	--	--	--
267	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000714057	F.Y. 2023-2024	Maya Ramesh Patil	9356068547	17647.00	Pending	--	--	--
268	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000722755	F.Y. 2023-2024	Devendra Manohar Mahajan	8308189132	17647.00	Pending	--	--	--
269	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000716782	F.Y. 2023-2024	Vijaya Vilas Patil	9322653098	17647.00	Pending	--	--	--
270	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000723663	F.Y. 2023-2024	Gaurav Krushnarao Salunkhe	7397872401	17647.00	Pending	--	--	--
271	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000729146	F.Y. 2023-2024	Kalyani Vijay Saranse	7499589452	17647.00	Pending	--	--	--
272	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000730752	F.Y. 2023-2024	Amin Asif Teli	9172710173	17647.00	Pending	--	--	--
273	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJBI000732213	F.Y. 2023-2024	Khushal Bhushan Surwadar	7385659930	17647.00	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dye	Scheme	App. Number No.	Financial Year	Beneficiary Name	Home Study Mobile No.	Proposed Amount(₹)	Status	Particulars (₹)	Assmt. No.	Valid Date
274	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000733228	F.Y.2023-2024	Rushikesh Sunit Paul	8355877422	17647.00	Pending	--	--	--
275	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000734662	F.Y.2023-2024	Komal Shankarish Pandeshi	8421034266	17647.00	Pending	--	--	--
276	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000735927	F.Y.2023-2024	Rohit Vijay Bhavsar	9766140276	17647.00	Pending	--	--	--
277	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000737877	F.Y.2023-2024	Jay Anant Bagul	7721962279	17647.00	Pending	--	--	--
278	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000738227	F.Y.2023-2024	Shivani Rajendra Patil	9420385005	17647.00	Pending	--	--	--
279	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000738307	F.Y.2023-2024	Murali Ravindra Pawar	9172374847	17647.00	Pending	--	--	--
280	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000740548	F.Y.2023-2024	Neha Pramod Wagle	9518787437	17647.00	Pending	--	--	--
281	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000743678	F.Y.2023-2024	Payan Rajendra Chaudhari	9307450637	17647.00	Pending	--	--	--
282	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000748202	F.Y.2023-2024	Divya Purushottam Mahajan	9739839311	17647.00	Pending	--	--	--
283	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000760952	F.Y.2023-2024	Premlkumar Dattatray Bhuvsar	8928487875	17647.00	Pending	--	--	--
284	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000717919	F.Y.2023-2024	Ching Sanjay Jaiswal	7798297163	17647.00	Pending	--	--	--
285	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000721027	F.Y.2023-2024	Laxmi Ishwar Sonar	7843020914	17647.00	Pending	--	--	--
286	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000729523	F.Y.2023-2024	Harshat Ashok Jaiswal	7972116979	17647.00	Pending	--	--	--
287	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000731567	F.Y.2023-2024	Vishal Anilkumar Sonawane	9028269912	17647.00	Pending	--	--	--
288	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000731967	F.Y.2023-2024	Vaishnavi Chandrakant Varme	7066741761	17647.00	Pending	--	--	--
289	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000756765	F.Y.2023-2024	Khushi Kavindra Sonar	7666472701	17647.00	Pending	--	--	--
290	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000767952	F.Y.2023-2024	Vaibhav Bhagwat Nave	9420788265	17647.00	Pending	--	--	--
291	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000722735	F.Y.2023-2024	Swati Anil Malajani	8888056070	17647.00	Pending	--	--	--
292	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000724095	F.Y.2023-2024	Gaurav Kisan Patil	8552889856	17647.00	Pending	--	--	--
293	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000729188	F.Y.2023-2024	Kavita Bhagwan Chaudhari	7798832587	17647.00	Pending	--	--	--
294	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJIB1000750844	F.Y.2023-2024	Rohit Purushottam Shende	7798254021	17647.00	Pending	--	--	--



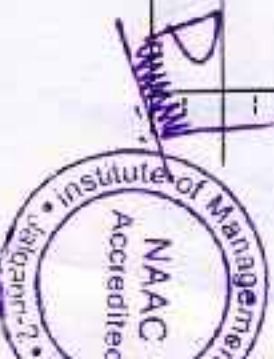
Govt. Scholarships- II nd Installment (2023-24)

Sr. No.	Dep.	Category	Applicant's No.	Financial Year	Beneficiary's Name	Banking Mobile No.	Disbursed Amount	Status	Transaction ID	Account No.	Credit Date
295	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000788594	F.Y. 2023-2024	Dhiraj Subhash Nempagar	9119443903	17647.00	Pending	--	--	--
296	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000803204	F.Y. 2023-2024	Kunal Prontal Patil	9664903151	17647.00	Pending	--	--	--
297	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000807304	F.Y. 2023-2024	Gopal Shrikrishna Ubbale	7775065109	17647.00	Pending	--	--	--
298	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000703397	F.Y. 2023-2024	Ashvini Baban Mansure	9022870117	17647.00	Pending	--	--	--
299	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000707053	F.Y. 2023-2024	Gaurav Vikas Shirsath	7558265101	17647.00	Pending	--	--	--
300	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000703726	F.Y. 2023-2024	Khagesh Pradip Kolhe	8446520665	17647.00	Pending	--	--	--
301	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000718539	F.Y. 2023-2024	Anil Akash Patil	9665361802	17647.00	Pending	--	--	--
302	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721156	F.Y. 2023-2024	Vishal Balu More	8995561675	17647.00	Pending	--	--	--
303	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000723487	F.Y. 2023-2024	Diksha Ravindra Bhole	9421769749	17647.00	Pending	--	--	--
304	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000725932	F.Y. 2023-2024	Dnyaneshwar Dhanraj Chaudhari	9834811415	17647.00	Pending	--	--	--
305	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000725977	F.Y. 2023-2024	Tejal Anil Khushane	9764294648	17647.00	Pending	--	--	--
306	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000729865	F.Y. 2023-2024	Dishank Madhukar Mahajan	9860246736	17647.00	Pending	--	--	--
307	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000717529	F.Y. 2023-2024	Etihendru Sanjay Mali	7057458736	17647.00	Pending	--	--	--
308	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000742892	F.Y. 2023-2024	Gokarni Sandip Sarcade	7719898410	17647.00	Pending	--	--	--
309	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000744459	F.Y. 2023-2024	Yashasvi Yogesh Wani	9284011514	17647.00	Pending	--	--	--
310	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000744538	F.Y. 2023-2024	Manali Manoj Suryavanshi	7249781974	17647.00	Pending	--	--	--
311	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000746926	F.Y. 2023-2024	Snehal Shantaram Bari	8788874567	17647.00	Pending	--	--	--
312	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000770306	F.Y. 2023-2024	Tejal Keshavnrao Chavan	7821933728	17647.00	Pending	--	--	--
313	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000698147	F.Y. 2023-2024	Tejas Somnath Shimpi	7038557941	17647.00	Pending	--	--	--
314	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000712898	F.Y. 2023-2024	Lokesh Lihadar Chaudhari	9623676103	17647.00	Pending	--	--	--
315	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000713759	F.Y. 2023-2024	Tejas Anil Yeole	7774853729	17647.00	Pending	--	--	--



Govt. Scholarships- II nd Installment (2023-24)

Sr. No.	Category	Scholarship Scheme	Application No.	Financial Year	Beneficiary Name	Govt. ID / Mobile No.	1st Installment Amount	Status	Emp. ID	Account No.	Bank Name
316	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000718153	F.Y. 2023-2024	Ilitesh Chanshyam Saur	7338649196	17647.00	Pending	--	--	--
317	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000718709	F.Y. 2023-2024	Ayushi Sulias Chauhan	9545229303	17647.00	Pending	--	--	--
318	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000720526	F.Y. 2023-2024	Rupesh Dilip Shimpi	9067065826	17647.00	Pending	--	--	--
319	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721528	F.Y. 2023-2024	Mohammad Muazzamul Mohammad Salim	9604762664	17647.00	Pending	--	--	--
320	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000722542	F.Y. 2023-2024	Lokesh Eknath Patil	9405665627	17647.00	Pending	--	--	--
321	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000724045	F.Y. 2023-2024	Soyab Gajjar Karik	9359221514	17647.00	Pending	--	--	--
322	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000724396	F.Y. 2023-2024	Jayesh Devidas Gujar	7798718588	17647.00	Pending	--	--	--
323	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000727782	F.Y. 2023-2024	Pratiksha Sanjay Mahajan	9307179879	17647.00	Pending	--	--	--
324	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000741148	F.Y. 2023-2024	Patil Anil Borese	8177860612	17647.00	Pending	--	--	--
325	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000719313	F.Y. 2023-2024	Hemant Lavnen Pawar	8233926400	17647.00	Pending	--	--	--
326	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000809824	F.Y. 2023-2024	Khushboo Sarvag Phukan	7447355828	17647.00	Pending	--	--	--
327	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000767254	F.Y. 2023-2024	Sagar Yashwanth Rane	7665986196	17647.00	Pending	--	--	--
328	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000784644	F.Y. 2023-2024	Suvarna Ravindra Mahajan	8080154814	17647.00	Pending	--	--	--
329	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000791714	F.Y. 2023-2024	Patil Sahdeo Ishwar	8999176521	17647.00	Pending	--	--	--
330	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000753217	F.Y. 2023-2024	Trushna Pravin Walzade	9518703486	17647.00	Pending	--	--	--
331	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000758962	F.Y. 2023-2024	Sagar Sanjay Sonar	7057048128	17647.00	Pending	--	--	--
332	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000705546	F.Y. 2023-2024	Patil Bhagyashri Rajendra	9689177893	17647.00	Pending	--	--	--
333	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000717493	F.Y. 2023-2024	Nikhil Vilas Javare	8956232122	17647.00	Pending	--	--	--
334	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000718812	F.Y. 2023-2024	Gauri Sharda Patil	8275244469	17647.00	Pending	--	--	--
335	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000721039	F.Y. 2023-2024	Rajash Vijay Rane	7558200641	17647.00	Pending	--	--	--
336	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000731297	F.Y. 2023-2024	Priambar Murayam Patil	7498872015	17647.00	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dist	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount (₹)	Status	Inspector ID	Account No	Credit Date
337	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000737025	F.Y.2023-2024	Divesh Vinod Patil	7066328048	17647.00	Pending	--	--	--
338	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000754818	F.Y.2023-2024	Prasad Kishor Varma	9028521677	17647.00	Pending	--	--	--
339	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000786564	F.Y.2023-2024	Hemant Bhausaheb Patil	9359507167	17647.00	Pending	--	--	--
340	VJNT	Tuition Fees and Examination Fees to OBC Students	2324VJB1000716046	F.Y.2023-2024	Kunal Arun Choudhri	7972015169	17647.00	Pending	--	--	--
341	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004419319	F.Y.2023-2024	Vaishnavi Anil Badhe	8459933054	17720.75	Pending	--	--	--
342	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004496676	F.Y.2023-2024	Diksha Karishh Lokhande	7276796747	17720.75	Pending	--	--	--
343	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004307953	F.Y.2023-2024	Teruja Pravim Patil	8806874198	17720.75	Pending	--	--	--
344	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004354589	F.Y.2023-2024	Vishal Anil Shirde	8805077540	17720.75	Pending	--	--	--
345	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004437323	F.Y.2023-2024	Anand Dnyaneshwar Dhage	7888220511	17720.75	Pending	--	--	--
346	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004560768	F.Y.2023-2024	Kunal Babu Nikumbh	7447415920	17720.75	Pending	--	--	--
347	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004985964	F.Y.2023-2024	Madhavi Chundrabhan Patil	9356567235	17720.75	Pending	--	--	--
348	VJNT	Post Matric Scholarship to OBC Students	2324VJO1005052724	F.Y.2023-2024	Lina Ramesh Kathoke	9096350088	17720.75	Pending	--	--	--
349	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004606732	F.Y.2023-2024	Gayatri Ravindra Khakure	8767406872	17720.75	Pending	--	--	--
350	VJNT	Post Matric Scholarship to OBC Students	2324VJO1000330901	F.Y.2023-2024	Divya Pradip Naphade	7218320184	17720.75	Pending	--	--	--
351	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004249697	F.Y.2023-2024	Kunal Satish Patil	8550996809	17720.75	Pending	--	--	--
352	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004456256	F.Y.2023-2024	Iqbal Anil Karwathe	8087582906	17720.75	Pending	--	--	--
353	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004518206	F.Y.2023-2024	Lina Kundan Mahajan	9545124682	17720.75	Pending	--	--	--
354	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004627612	F.Y.2023-2024	Yugal Raju Patel	9146491132	17720.75	Pending	--	--	--
355	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004424699	F.Y.2023-2024	Sunrabh Dnyanesh Patil	8857854314	17720.75	Pending	--	--	--
356	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004499788	F.Y.2023-2024	Mansi Suresh Mahale	8483800437	17720.75	Pending	--	--	--
357	VJNT	Post Matric Scholarship to OBC Students	2324VJO10044504596	F.Y.2023-2024	Sakshi Dilip Bhavsakar	7028021573	17720.75	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Regt	Scholarship	Applicant's No	Financial Year	Beneficiary Name	Registration Number	Bank Account Number	Status	Transaction ID	Account No	Credit Date
358	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004536433	F.Y. 2023-2024	Nikhil Pramod Jangale	7058044020	17720.75	Pending	--	--	--
359	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004599555	F.Y. 2023-2024	Pankaj Dadaji Nerkar	8888349081	17720.75	Pending	--	--	--
360	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004606915	F.Y. 2023-2024	Pranit Yogesh Mahajan	9322526119	17720.75	Pending	--	--	--
361	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004614315	F.Y. 2023-2024	Vishakha Sudhir Salunkhe	7030693051	17720.75	Pending	--	--	--
362	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004772518	F.Y. 2023-2024	Nilesh Prakash Chavhan	7020305473	17720.75	Pending	--	--	--
363	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004791878	F.Y. 2023-2024	Vishal Sujay Patil	9404512426	17720.75	Pending	--	--	--
364	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004989364	F.Y. 2023-2024	Deepika Devidas Sonar	9172153889	17720.75	Pending	--	--	--
365	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004485486	F.Y. 2023-2024	Vivek Viththal Chaudhari	9373526596	17720.75	Pending	--	--	--
366	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004487429	F.Y. 2023-2024	Bharavi Nitin Patil	9022037708	17720.75	Pending	--	--	--
367	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004737488	F.Y. 2023-2024	Sandeep Devram Chaudhari	8468958696	17720.75	Pending	--	--	--
368	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004427196	F.Y. 2023-2024	Uma Ravindra Khudeke	8766906917	17720.75	Pending	--	--	--
369	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004436996	F.Y. 2023-2024	Praati Mahendra Bhasvar	7083262680	17720.75	Pending	--	--	--
370	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004507726	F.Y. 2023-2024	Bhagyashri Prafull Patil	9011115799	17720.75	Pending	--	--	--
371	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004510758	F.Y. 2023-2024	Chetan Pralhad Chaudhari	9172135294	17720.75	Pending	--	--	--
372	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004991724	F.Y. 2023-2024	Bhagvish Rajendra Waghude	8208111343	17720.75	Pending	--	--	--
373	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004130096	F.Y. 2023-2024	Vishali Nilakanth Patil	9370238082	17720.75	Pending	--	--	--
374	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004189565	F.Y. 2023-2024	Rohini Rajendra Narikode	9359180292	17720.75	Pending	--	--	--
375	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004332329	F.Y. 2023-2024	Ketan Vijay Mali	7038249592	17720.75	Pending	--	--	--
376	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004404619	F.Y. 2023-2024	Rima Kailas Mali	9370661558	17720.75	Pending	--	--	--
377	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004409119	F.Y. 2023-2024	Deepsi Vikram Talak	8055190991	17720.75	Pending	--	--	--
378	VJNT	Post Matric Scholarship to OBC Students	2324VJ01004465409	F.Y. 2023-2024	Gaurav Vijay Nene	7378762383	17720.75	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dept.	Scholarship	Application No.	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Disbursed Amount ₹	Status	Transaction ID	Account No.	Credit Date
379	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004523623	F.Y. 2023-2024	Akshay Ashok Mahajan	9765974718	17720.75	Pending	--	--	--
380	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004548498	F.Y. 2023-2024	Khemangi Pramod Chaudhari	9307046309	17720.75	Pending	--	--	--
381	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004577338	F.Y. 2023-2024	Sayali Gopal Pail	8698108591	17720.75	Pending	--	--	--
382	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004587026	F.Y. 2023-2024	Pawan Arun Borse	8263029983	17720.75	Pending	--	--	--
383	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004730698	F.Y. 2023-2024	Girish Bhagwan Bhanure	9307018709	17720.75	Pending	--	--	--
384	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004840473	F.Y. 2023-2024	Kartik Ravindra Narkhede	9665438757	17720.75	Pending	--	--	--
385	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004995764	F.Y. 2023-2024	Darshana Mohandas Patil	9067024287	17720.75	Pending	--	--	--
386	VJNT	Post Matric Scholarship to OBC Students	2324VJO1005060484	F.Y. 2023-2024	Chetan Rupchand Bhangale	9158243868	17720.75	Pending	--	--	--
387	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004747762	F.Y. 2023-2024	Kanhaiya Govinda Chaudhari	7058984818	17720.75	Pending	--	--	--
388	VJNT	Post Matric Scholarship to OBC Students	2324VJO100491974	F.Y. 2023-2024	Dhiraj Kishor Patil	8381018267	17720.75	Pending	--	--	--
389	VJNT	Post Matric Scholarship to OBC Students	2324VJO1005103834	F.Y. 2023-2024	Kirti Girish Decore	8668578378	17720.75	Pending	--	--	--
390	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004413289	F.Y. 2023-2024	Harshita Rajendra Patil	9168425174	17720.75	Pending	--	--	--
391	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004451876	F.Y. 2023-2024	Swati Kishor Paradeshi	9130797318	17720.75	Pending	--	--	--
392	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004554545	F.Y. 2023-2024	Pankaj Sanjay Patil	7263958395	17720.75	Pending	--	--	--
393	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004926574	F.Y. 2023-2024	Prajwal Satish Wani	9511969523	17720.75	Pending	--	--	--
394	VJNT	Post Matric Scholarship to OBC Students	2324VJO1005047264	F.Y. 2023-2024	Vasanti Vijay Ingule	9168248758	17720.75	Pending	--	--	--
395	VJNT	Post Matric Scholarship to OBC Students	2324VJO1004075684	F.Y. 2023-2024	Vibhav Shrikrusha Shirsat	7447300764	28327.00	Pending	--	--	--
396	VJNT	Post Matric Scholarship to OBC Students	2324VJT1000262282	F.Y. 2023-2024	Lejswini Kailasji Gosavi	9604526340	28327.00	Pending	--	--	--
397	VJNT	Post Matric Scholarship to OBC Students	2324VJC1004073073	F.Y. 2023-2024	Pavai Dattatray Supkar	7385641920	30277.50	Pending	--	--	--
398	VJNT	Post Matric Scholarship to OBC Students	2324VJC1004080414	F.Y. 2023-2024	Pallavi Dattatray Supkar	7385641920	30277.50	Pending	--	--	--
399	VJNT	Post Matric Scholarship to OBC Students	2324VJC1004068512	F.Y. 2023-2024	Shivani Megha More	7391838534	32174.00	Pending	--	--	--





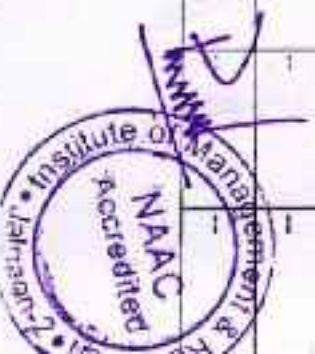
**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Dept	School	Application No	Financial Year	Beneficiary Name	Pass Book Mobile No	Disbursed Amount	Status	Passbook ID	Account No	Credit Date
400	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJIC1000069785	F.Y. 2023-2024	Kalpesh Dnyaneshwar Koli	7875322177	32174.00	Pending	--	--	--
401	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJIC1000070718	F.Y. 2023-2024	Vishal Pramod Sonawane	7236719797	32174.00	Pending	--	--	--
402	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJIC1000070809	F.Y. 2023-2024	Jiya Dipak Jatala	9503733392	32174.00	Pending	--	--	--
403	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000290203	F.Y. 2023-2024	Kiran Mangru Rathod	749124416	32174.00	Pending	--	--	--
404	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000291999	F.Y. 2023-2024	Nikita Paroji Barse	9370047477	32174.00	Pending	--	--	--
405	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000301565	F.Y. 2023-2024	Vaishnavi Ashok Khurpade	9022094488	32174.00	Pending	--	--	--
406	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000272135	F.Y. 2023-2024	Shubham Rajendra Khondale	9049964247	32174.00	Pending	--	--	--
407	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000287543	F.Y. 2023-2024	Bhairavi Bandu Gosavi	8802536304	32174.00	Pending	--	--	--
408	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000301292	F.Y. 2023-2024	Nyahalade Dakshina Chitovu	9850809147	32174.00	Pending	--	--	--
409	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000287057	F.Y. 2023-2024	Shubham Raju Blati	8975465290	32174.00	Pending	--	--	--
410	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000304439	F.Y. 2023-2024	Sagar Yashwanth Rathod	9764165960	32174.00	Pending	--	--	--
411	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000288755	F.Y. 2023-2024	Hemangi Sanjay Naik	7030486319	32174.00	Pending	--	--	--
412	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000291454	F.Y. 2023-2024	Dinesh Mahesh Mahale	8668328803	32174.00	Pending	--	--	--
413	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000297949	F.Y. 2023-2024	Sharad Mohan Bhrol	9403309207	32174.00	Pending	--	--	--
414	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000303437	F.Y. 2023-2024	Durgan Pradip Gosavi	8208095147	32174.00	Pending	--	--	--
415	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000315854	F.Y. 2023-2024	Achana Subhash Chate	8370021838	32174.00	Pending	--	--	--
416	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000290408	F.Y. 2023-2024	Suraj Raghunath Dhangar	8080184892	32174.00	Pending	--	--	--
417	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000299955	F.Y. 2023-2024	Kesari Raju Patil	9149783595	32174.00	Pending	--	--	--
418	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000270982	F.Y. 2023-2024	Shradha Shivdas Suralkar	9763040629	32174.00	Pending	--	--	--
419	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000278025	F.Y. 2023-2024	Kesavim Devidas Randive	9011279221	32174.00	Pending	--	--	--
420	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI1000279865	F.Y. 2023-2024	Pavani Kishan Chaudkar	9011051792	32174.00	Pending	--	--	--



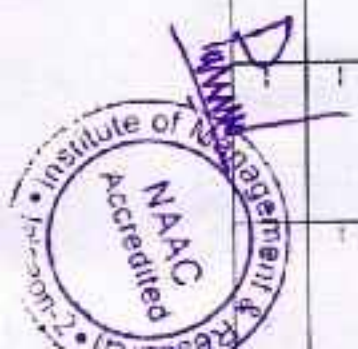
Govt. Scholarships- II nd Installment (2023-24)

Sr. No.	Dept	Scholarship	Applicant's Name	Financial Year	Scholarship Name	Pending Amount	PAID/PAID AMOUNT	Status	Financial ID	Account No	Bank Details
421	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJIT1000283888	F.Y.2023-2024	Love Baburao Rathod	9370911917	32174.00	Pending	--	--	--
422	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJIT1000288446	F.Y.2023-2024	Nikita Laxman Hatkar	8766916009	32174.00	Pending	--	--	--
423	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJIT1000302967	F.Y.2023-2024	Rohini Rambhan Bhoi	8999750576	32174.00	Pending	--	--	--
424	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJIT1000316254	F.Y.2023-2024	Ajay K Shinde	8208899873	32174.00	Pending	--	--	--
425	SID	Post-Matric Tuition Fee and Examination Fee (Freeship)	2324SJF1000347053	F.Y.2023-2024	Diksha Dhudku Sapale	7030487175	32667.50	Pending	--	--	--
426	SID	Post-Matric Tuition Fee and Examination Fee (Freeship)	2324SJF1000294852	F.Y.2023-2024	Satiputa Bapu Chete	7498897800	32667.50	Pending	--	--	--
427	SID	Post-Matric Tuition Fee and Examination Fee (Freeship)	2324SJF1000330867	F.Y.2023-2024	Neha Shararam Bhoje	8308178577	32667.50	Pending	--	--	--
428	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJIC1000071805	F.Y.2023-2024	Vaishnavi Pannalal Koli	9156691806	33031.50	Pending	--	--	--
429	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJIC1000072568	F.Y.2023-2024	Ashwini Ganesh Koli	9854194547	33031.50	Pending	--	--	--
430	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJIC1000073355	F.Y.2023-2024	Gayatri Pravin Sali	8390037754	33031.50	Pending	--	--	--
431	VJNT	Post Matric Scholarship to SBC Students	2324VJIS1000304705	F.Y.2023-2024	Akash Premlal Sankusare	9689960730	34236.50	Pending	--	--	--
432	VJNT	Post Matric Scholarship to SBC Students	2324VJIS1000304835	F.Y.2023-2024	Vaishnavi Dilip Somwane	8080086398	34236.50	Pending	--	--	--
433	VJNT	Post Matric Scholarship to SBC Students	2324VJIS1000293536	F.Y.2023-2024	Madhavi Arun Koshi	74-8020725	34236.50	Pending	--	--	--
434	VJNT	Post Matric Scholarship to SBC Students	2324VJIS1000323408	F.Y.2023-2024	Dirraj Rajendra Somwane	8806084004	34236.50	Pending	--	--	--
435	VJNT	Post Matric Scholarship to SBC Students	2324VJIS1000310728	F.Y.2023-2024	Indrayani Rajendra Hirbhale	8830521260	34236.50	Pending	--	--	--
436	VJNT	Post Matric Scholarship to VJNT Students	2324VJV1001792748	F.Y.2023-2024	Harshul Ravindra Chavhan	7385708214	34236.50	Pending	--	--	--
437	VJNT	Post Matric Scholarship to VJNT Students	2324VJV1001792438	F.Y.2023-2024	Neha Bapu Manore	9307431031	34236.50	Pending	--	--	--
438	VJNT	Post Matric Scholarship to VJNT Students	2324VJV1001752276	F.Y.2023-2024	Sanket Shashikanth Thakare	9422209712	34236.50	Pending	--	--	--
439	VJNT	Post Matric Scholarship to VJNT Students	2324VJV1001581022	F.Y.2023-2024	Timesh Vijay Bavskar	7300953577	34236.50	Pending	--	--	--
440	VJNT	Post Matric Scholarship to VJNT Students	2324VJV1001792665	F.Y.2023-2024	Sunjay Ranjit Pawar	9834682153	34236.50	Pending	--	--	--
441	VJNT	Post Matric Scholarship to VJNT Students	2324VJV1001708700	F.Y.2023-2024	Bhurat Govind Surwase	9657818157	34236.50	Pending	--	--	--



Govt. Scholarships- II nd Installment (2023-24)

Sr. No.	Exp.	Scholarship Name	Application No.	Financial Year	Beneficiary Name	Registration Mobile No.	Disbursed Amount (₹)	Status	Passbook ID	Account No.	Beneficiary
442	VJNT	Post Matric Scholarship to VJNT Students.	2324VJV1001901783	F.Y. 2023-2024	Akshay Madhukar Bhol	9421523803	34236.50	Pending	--	--	--
443	VJNT	Post Matric Scholarship to VJNT Students.	2324VJV1001940535	F.Y. 2023-2024	Premans Rajesh Dhanagar	8788278170	34236.50	Pending	--	--	--
444	VJNT	Post Matric Scholarship to VJNT Students.	2324VJV1001820945	F.Y. 2023-2024	Pratiksha Dnyaneshwar Sawale	9503193101	34236.50	Pending	--	--	--
445	VJNT	Post Matric Scholarship to VJNT Students.	2324VJV1001828645	F.Y. 2023-2024	Preetana Anil Dhatarak	7058808139	34236.50	Pending	--	--	--
446	VJNT	Post Matric Scholarship to VJNT Students.	2324VJV1001950924	F.Y. 2023-2024	Jyotsna Sham Pardeshi	7756953972	34236.50	Pending	--	--	--
447	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000072818	F.Y. 2023-2024	Neha Vikas Sonawane	9561490105	35294.00	Pending	--	--	--
448	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000073015	F.Y. 2023-2024	Akshay Shiram Solanke	9309814628	35294.00	Pending	--	--	--
449	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000074217	F.Y. 2023-2024	Mamata Suresh Sairdane	8080224096	35294.00	Pending	--	--	--
450	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000077944	F.Y. 2023-2024	Ganesh Suresh Khundare	8956568954	35294.00	Pending	--	--	--
451	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000073382	F.Y. 2023-2024	Hitesh Purushottam Koli	9146199995	35294.00	Pending	--	--	--
452	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000072355	F.Y. 2023-2024	Sayan Karas Salunke	8080182304	35294.00	Pending	--	--	--
453	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000072306	F.Y. 2023-2024	Nikita Jayant Sonawane	8605817111	35294.00	Pending	--	--	--
454	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000073959	F.Y. 2023-2024	Harshal Suresh Sonawane	9503754572	35294.00	Pending	--	--	--
455	VJNT	Tuition Fees and Examination Fees to SBC Students	2324VJC1000074138	F.Y. 2023-2024	Rishikesh Rameshwar Toyde	7875600921	35294.00	Pending	--	--	--
456	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000304265	F.Y. 2023-2024	Kalpesh Sanjay Naik	8856896318	35294.00	Pending	--	--	--
457	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000285182	F.Y. 2023-2024	Sivani Kailas Patil	8308153422	35294.00	Pending	--	--	--
458	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000290879	F.Y. 2023-2024	Sandhya Shivaji Lohar	8956309914	35294.00	Pending	--	--	--
459	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000291582	F.Y. 2023-2024	Waldie Pradyumna Ashok	8657668698	35294.00	Pending	--	--	--
460	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000303623	F.Y. 2023-2024	Mayur Shankar Gosavi	7630153083	35294.00	Pending	--	--	--
461	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000332764	F.Y. 2023-2024	Manoj Umtrao Saundane	9359454632	35294.00	Pending	--	--	--
462	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJT1000322264	F.Y. 2023-2024	Sanjay Dilsing Patil	8217951527	35294.00	Pending	--	--	--



**Govt. Scholarships- II nd Installment (2023-24)**

Sr. No.	Part	Scheme	Application No.	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Disbursed Amount (₹)	Status	Transaction ID	Account No.	Expiry Date
463	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000291523	F.Y. 2023-2024	Darshan Shankar Raohod	9689626360	35294.00	Pending	--	--	--
464	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000298478	F.Y. 2023-2024	Niket Prakashsing Pardeshi	7719978033	35294.00	Pending	--	--	--
465	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000306787	F.Y. 2023-2024	Vishal Hanvir Rajput	8888744815	35294.00	Pending	--	--	--
466	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000290798	F.Y. 2023-2024	Chetna Ashok Dhangar	9579723731	35294.00	Pending	--	--	--
467	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000301147	F.Y. 2023-2024	Anuradha Ram Kele	8766834844	35294.00	Pending	--	--	--
468	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000303532	F.Y. 2023-2024	Shubham Manesh Dorkar	8482835594	35294.00	Pending	--	--	--
469	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000304055	F.Y. 2023-2024	Sanket Ashok Dargaje	9420390317	35294.00	Pending	--	--	--
470	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000307617	F.Y. 2023-2024	Akash Rajendra Dhokane	7620827116	35294.00	Pending	--	--	--
471	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000312715	F.Y. 2023-2024	Digambar Raju Borse	8698638564	35294.00	Pending	--	--	--
472	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000290852	F.Y. 2023-2024	Ranjit Gobha Chavan	9561197806	35294.00	Pending	--	--	--
473	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000297503	F.Y. 2023-2024	Yashraj Mahadev Chaturbuj	9834622099	35294.00	Pending	--	--	--
474	VJNT	Tuition Fees and Examination Fees to VJNT Students	2324VJTI000297978	F.Y. 2023-2024	Harshada Vijay Vidhate	9960788794	35294.00	Pending	--	--	--
475	SJD	Post-Matric Tuition Fee and Examination Fee (Freship)	2324SJI1000297762	F.Y. 2023-2024	Harshali Kashor Wairale	8208110153	37102.50	Fund Disbursed	A0324003B/A444	XXXXXXXX101	2024-03-19 00:00:00
476	SJD	Post-Matric Tuition Fee and Examination Fee (Freship)	2324SJI1000298626	F.Y. 2023-2024	Sumit Sahabdeo Borde	7768060078	37102.50	Fund Disbursed	A022400A8/80CL	XXXXXXXX101	2024-03-07 00:00:00
477	SJD	Post-Matric Tuition Fee and Examination Fee (Freship)	2324SJI1000332797	F.Y. 2023-2024	Harshit Anil Chikivkar	7378822144	37102.50	Fund Disbursed	A0324003B/9192	XXXXXXXX101	2024-03-19 00:00:00
478	SJD	Post-Matric Tuition Fee and Examination Fee (Freship)	2324SJI1000289382	F.Y. 2023-2024	Shankar Sanjay Warshede	94403705356	38192.50	Pending	--	--	--
479	SJD	Post-Matric Tuition Fee and Examination Fee (Freship)	2324SJI1000312928	F.Y. 2023-2024	Kaunmodini Pulkech Karar	9172621505	38192.50	Fund Disbursed	A0324003739F2	XXXXXXXX101	2024-03-18 00:00:00
480	SJD	Post-Matric Tuition Fee and Examination Fee (Freship)	2324SJI1000322018	F.Y. 2023-2024	Devendra Anil Tayade	9465738870	38192.50	Pending	--	--	--
481	Tribal	Tuition Fee & Exam Fee for Tribal Students (Freship)	2324TDI1000072135	F.Y. 2023-2024	Aniket Narendra Dabhadke	9870818810	38192.50	Fund Disbursed	A05240078/03B	XXXXXXXX101	2024-05-20 00:00:00
482	Tribal	Post-Matric Scholarship Scheme (Government Of India)	2324TDS1001121008	F.Y. 2023-2024	Prayanka Shankar Solankhi	9637635629	39602.50	Fund Disbursed	A042400A8/7013	XXXXXXXX101	2024-05-06 00:00:00
483	SJD	Post-Matric Tuition Fee and Examination Fee (Freship)	2324SJI1000301206	F.Y. 2023-2024	Durgesh Rajaram Damhare	8421128111	39602.50	Fund Disbursed	A0524006E/43F	XXXXXXXX101	2024-05-06 00:00:00



Govt. Scholarships- II nd Installment (2023-24)

Sr. No.	Dept.	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Account No	Credit Date
484	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2324SJF1000339943	F. Y. 2023-2024	Prem Sunil Hatagale	8421285398	39602.50	Fund Disbursed	A05240069E87E	XXXXXXXX1016	2024-05-14 00:00:00
485	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2324SJF1000307486	F. Y. 2023-2024	Rohit Sunil Hatagale	8793325510	39602.50	Fund Disbursed	A03240037368E	XXXXXXXX1016	2024-03-18 00:00:00
486	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2324SJF1000311076	F. Y. 2023-2024	Khushi Mahesh Ahire	9307889272	39602.50	Fund Disbursed	A05240069EF07	XXXXXXXX1016	2024-05-14 00:00:00
487	Tribal	Tuition Fee & Exam Fee for Tribal Students ( Freship)	2324TDT1000083807	F. Y. 2023-2024	Vaishnavi Dilip Deore	8329271324	39602.50	Fund Disbursed	A052400781167	XXXXXXXX1016	2024-05-20 00:00:00
							97,59,132.50				

