



Rayat Shikshan Sanstha's

Rajarshi Chhatrapati Shahu College, Kolhapur



Criterion V: Student Support and Progression

**5.1.1 Percentage of students benefited by scholarships and freeships provided by the Government
Index (2022-23)**

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2022-23	SC. Scholarship	167	269634.50
2022-23	NT. Scholarship	38	38511
2022-23	SBC. Scholarship	0	0
2022-23	OBC Scholarship	45	55893.50
2022-23	ST.Scholarship	1	2750
2022-23	SC.Freeship	7	4925.00
2022-23	NT.Freeship	1	481.50
2022-23	SBC .Freeship	0	0
2022-23	OBC Freeship	2	2294
2022-23	Dr.Punjabrao Deshmukh Vastigrauh Nirvah Batta Yojana(DHE)	07	5400
2022-23	Rajarshi Chh.Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	180	206318.50
2022-23	Shivaji University	1	75,000
2022-23	Shivaji University (Merit Scholarship)	10	65,000
	Total	460	7,26,208



DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003
Government of India Post-Matric Scholarship 2022-2023

Sr.No.	Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Disbursed To	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJS10 02498113	B.Com.	F.Y.2022- 2023	Shubham Dagadu Kamble	724988870 2	1148	Fund Disbursed	C04230930 1731	068474766 4	C04230930 1514	India Post Payments Bank	xxxxxxx76 68	2023-04-10 00:00:00
2	SJD	2223SJS10 02897805	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Bhakti Raju Mane	962328336 9	3445.2	Fund Disbursed	C06233049 9510	264538835 8	C06233045 6492	BANK OF BARODA	xxxxxxx58 27	2023-06-19 00:00:00
3	SJD	2223SJS10 02494778	B.Sc.	F.Y.2022- 2023	Shubham Parasharam Kamble	787549382 3	1585.2	Fund Disbursed	C07230914 1707	312606317 9	C07230913 8808	India Post Payments Bank	xxxxxxx04 80	2023-07-06 00:00:00
4	SJD	2223SJS10 02470122	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Pramod Shravan Kamble	738537604 4	1805.2	Fund Disbursed	C06230461 0003	222295608 9	C06230460 9429	BANK OF INDIA	xxxxxxx58 96	2023-06-06 00:00:00
5	SJD	2223SJS10 02789997	B.Sc.	F.Y.2022- 2023	Govind Vyankat Thorat	749874339 5	1345.2	Fund Disbursed	C07230382 6627	301417265 6	C07230382 6559	BANK OF BARODA	xxxxxxx32 93	2023-07-04 00:00:00
6	SJD	2223SJS10 02948734	B.A.	F.Y.2022- 2023	Sweta Sadashiv Pujari	74955943 7	1148	Fund Disbursed	C07230361 1332	301540824 7	C07230361 1298	BANK OF MAHARA SHTRA	xxxxxxx84 62	2023-07-04 00:00:00
7	SJD	2223SJS10 02816924	B.A.	F.Y.2022- 2023	Riya Vilas Kamble	955295707 6	1028	Fund Disbursed	C04230921 1268	068474904 9	C04230921 0978	BANK OF INDIA	xxxxxxx18 x4506	2023-04-10 00:00:00
8	SJD	2223SJS10 02201536	B.A.	F.Y.2022- 2023	Gourav Santosh Londhe	907522557 2	1388	Fund Disbursed	C04230937 0065	066942829 0	C04230929 4444	BANK OF MAHARA SHTRA	xxxxxxx18 80	2023-04-08 00:00:00
9	SJD	2223SJS10 02199778	B.Com. I.T.	F.Y.2022- 2023	Harshal Yashwant Kamble	880513240 1	1288	Fund Disbursed	C04230937 0332	066942825 4	C04230929 4444	BANK OF MAHARA SHTRA	xxxxxxx04 52	2023-04-08 00:00:00
10	SJD	2223SJS10 02503637	B.A.	F.Y.2022- 2023	Shweta Arvind Londhe	772208160 8	1388	Fund Disbursed	C04230902 6210	068476415 3	C04230902 5831	BANK OF INDIA	xxxxxxx96 85	2023-04-10 00:00:00
11	SJD	2223SJS10 02260878	B.A.	F.Y.2022- 2023	Ganesh Vajinath Salave	724977271 4	1028	Payment File Processing	--	066940775 5	C04230910 2158	--	--	--
12	SJD	2223SJS10 02439737	B.A.	F.Y.2022- 2023	Nilesh Yuvraj Gaikwad	911288912 2	1388	Fund Disbursed	C03234667 8659	993263490 3	C03234667 8291	BANK OF BARODA	xxxxxxx60 6056	2023-03-20 00:00:00
13	SJD	2223SJS10 02818584	M.Sc. (Chemistry)	F.Y.2022- 2023	Shubham Ananda Kamble	744730757 1	2541.2	Fund Disbursed	C04230921 0983	068474921 1	C04230921 0978	BANK OF MAHARA SHTRA	xxxxxxx07 29	2023-04-10 00:00:00
14	SJD	2223SJS10 02610532	B.Sc.	F.Y.2022- 2023	Shveta Jaychand Bhosale	969942425 3	1345.2	Fund Disbursed	C06234911 1435	286706590 7	C06234911 0961	BANK OF INDIA	xxxxxxx85 x8502	2023-06-30 00:00:00
15	SJD	2223SJS10 02886234	B.Sc.	F.Y.2022- 2023	Nikhil Chandrakant Vibhute	727668738 4	1465.2	Fund Disbursed	C07230390 7165	301467143 0	C07230390 7135	BANK OF MAHARA SHTRA	xxxxxxx68 65	2023-07-04 00:00:00
16	SJD	2223SJS10 02542133	B.Com.	F.Y.2022- 2023	Riya Ravindra Buchade	879388422 1	1508	Fund Disbursed	C03234669 7876	993262531 0	C03234669 7676	BANK OF BARODA	xxxxxxx58 5807	2023-03-20 00:00:00
17	SJD	2223SJS10 02572832	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Kaustubh Raj Chavare	738588542 4	2665.2	Fund Disbursed	C06233056 1478	264527512 2	C06233057 3881	India Post Payments Bank	xxxxxxx83 97	2023-06-19 00:00:00



18	SJD	2223SJS10 02924825	B.A.	F.Y.2022- 2023	Varun Subhash Aiwale	937349000 7	1388	Fund Disbursed	C06233051 2220	264538929 7	C06233051 1912	BANK OF BARODA	XXXXXXXXXX 3758	2023-06-19 00:00:00
19	SJD	2223SJS10 02353009	B.A.	F.Y.2022- 2023	Aditya Shamrao Sonavane	914681865 6	1268	Fund Disbursed	C03234681 1953	993264903 4	C03234681 1571	BANK OF BARODA	XXXXXXXXXX 6258	2023-03-20 00:00:00
20	SJD	2223SJS10 02776394	B.Sc.	F.Y.2022- 2023	Tejas Tatoba Madhale	705702741 8	1345.2	Fund Disbursed	C06230470 0580	222294952 6	C06230470 0416	BANK OF MAHARA SHITRA India Post Payments	XXXXXXXXXX68 52	2023-06-06 00:00:00
21	SJD	2223SJS10 02608802	B.Sc.	F.Y.2022- 2023	Sourabh Prakash Taral	963783547 9	1585.2	Fund Disbursed	C06234945 5276	286105273 1	C06234945 3956	BANK OF MAHARA SHITRA India Post Payments	XXXXXXXXXX16 84	2023-06-30 00:00:00
22	SJD	2223SJS10 02616522	B.Sc.	F.Y.2022- 2023	Ujjwala Deepak Aashtekar	950358270 7	1345.2	Fund Disbursed	C08233359 7751	477049531 8	C08233358 9726	BANK OF MAHINDR	XXXXXXXXXX650 2	2023-08-23 00:00:00
23	SJD	2223SJS10 02093706	B.Com.	F.Y.2022- 2023	Sangharsh Shantinath Karale	883079413 5	1408	Fund Disbursed	C03234667 4515	993265343 3	C03234667 3886	BANK OF MAHARA SHITRA	XXXXXXXXXX43 42	2023-03-20 00:00:00
24	SJD	2223SJS10 01993766	B.Com.	F.Y.2022- 2023	Kranti Santosh Waghmare	937090949 3	1408	Fund Disbursed	C04230914 1296	066941914 7	C04230907 1087	BANK OF MAHARA SHITRA	XXXXXXXXXX86 87	2023-04-08 00:00:00
25	SJD	2223SJS10 02653285	B.A.	F.Y.2022- 2023	Sneha Sadashiv Pujari	876778096 0	1408	Fund Disbursed	C06230452 0290	222294390 2	C06230450 6287	BANK OF BARODA	XXXXXXXXXX 6285	2023-06-06 00:00:00
26	SJD	2223SJS10 02094812	B.A.	F.Y.2022- 2023	Rajnandini Shahuraj Bhandare	917287164 4	1508	Fund Disbursed	C04230910 0903	066939757 8	C04230910 0265	BANK OF MAHARA SHITRA India Post Payments	XXXXXXXXXX00 58	2023-04-08 00:00:00
27	SJD	2223SJS10 02521202	B.A.	F.Y.2022- 2023	Rutik Dagadu Kamble	920910052 0	1408	Fund Disbursed	C07230368 3949	301419505 3	C07230368 1393	BANK OF MAHARA SHITRA India Post Payments	XXXXXXXXXX59 55	2023-07-04 00:00:00
28	SJD	2223SJS10 02690637	B.A.	F.Y.2022- 2023	Aniket Machindra Kambale	904976722 9	1148	Fund Disbursed	C07230355 6036	301540341 9	C07230378 3218	BANK OF INDIA	XXXXXXXXXX22 12	2023-07-04 00:00:00
29	SJD	2223SJS10 02106706	B.A.	F.Y.2022- 2023	Mahesh Ashok Lokhande	830856625 3	1148	Fund Disbursed	C04230937 1987	066941091 2	C04230928 4875	BANK OF BARODA	XXXXXXXXXX 7829	2023-04-08 00:00:00
30	SJD	2223SJS10 02114576	B.Sc.	F.Y.2022- 2023	Priya Aamasiddha Bansode	876746493 1	1345.2	Fund Disbursed	C04230919 5556	066942695 8	C04230919 5473	BANK OF BARODA	XXXXXXXXXX 6282	2023-04-08 00:00:00
31	SJD	2223SJS10 02437547	B.Com.	F.Y.2022- 2023	Abhijeet Ravi Vaghmare	932201044 5	1408	Fund Disbursed	C04230915 6058	068438848 9	C04230915 5476	BANK OF MAHARA SHITRA CENTRAL	XXXXXXXXXX78 49	2023-04-10 00:00:00
32	SJD	2223SJS10 02135052	B.Com.	F.Y.2022- 2023	Vishal Sadashiv Kamble	937043935 0	1148	Fund Disbursed	C04230937 3434	066941164 1	C04230937 3361	BANK OF INDIA	XXXXXXXXXX818 3	2023-04-08 00:00:00
33	SJD	2223SJS10 02136732	B.A.	F.Y.2022- 2023	Prabuddha Prakash Kamble	744821194 4	1148	Fund Disbursed	C04230905 7778	066941808 0	C04230905 7682	BANK OF INDIA	XXXXXXXXXX x8424	2023-04-08 00:00:00
34	SJD	2223SJS10 02142206	M.A. English	F.Y.2022- 2023	Shraddha Chandrashekhar Kamble	721967988 1	2200	Fund Disbursed	C04230919 4330	066939668 7	C04230919 4234	BANK OF MAHARA SHITRA	XXXXXXXXXX15 94	2023-04-08 00:00:00
35	SJD	2223SJS10 02796217	B.A.	F.Y.2022- 2023	Rushikesh Mohan Kamble	705849450 2	1508	Fund Disbursed	C06234907 8090	286002986 2	C06234907 7573	BANK OF MAHARA SHITRA	XXXXXXXXXX78 82	2023-06-30 00:00:00
36	SJD	2223SJS10 02701947	B.Com. I.T.	F.Y.2022- 2023	Pravin Dinkar Lokhande	738733692 8	1508	Fund Disbursed	C07230393 1464	301540442 8	C07230393 1276	BANK OF INDIA	XXXXXXXXXX x0317	2023-07-04 00:00:00



37	SJD	2223SJS10 02615648	B.A.	F.Y.2022- 2023	PRAJAKTA UDDESH MAJGAONKAR	993079405 2	1388	Fund Disbursed	C06234911 1356	286706604 2	C06234911 0961	CENTRAL BANK OF INDIA	xxxxxx875 6	2023-06-30 00:00:00
38	SJD	2223SJS10 02608019	M.Sc. (Chemistry)	F.Y.2022- 2023	Ashutosh Dinkar Panorekar	848392554 6	2117.2	Fund Disbursed	C07230390 7691	301467184 8	C07230390 7436	BANK OF INDIA	xxxxxx875 x1832	2023-07-04 00:00:00
39	SJD	2223SJS10 02233649	B.Com. I.T.	F.Y.2022- 2023	Rajratn Vilas Kamble	935953682 0	2756	Fund Disbursed	C04230901 2629	066942234 8	C04230901 2607	BANK OF MAHARA SHTRA	xxxxxx80 28	2023-04-08 00:00:00
40	SJD	2223SJS10 02614722	B.Com.	F.Y.2022- 2023	Omkar Sandip Dabhade	777391764 6	1508	Fund Disbursed	C06234911 1534	286706593 0	C06234911 0961	BANK OF BARODA	xxxxxx875 0837	2023-06-30 00:00:00
41	SJD	2223SJS10 02959125	B.Sc.	F.Y.2022- 2023	Sanskruti Mohan Shinde	962344270 1	1465.2	Payment File Processing	--	--	--	--	--	--
42	SJD	2223SJS10 03275114	B.Sc.	F.Y.2022- 2023	Namrata Aniket Abre	702882470 8	1465.2	Fund Disbursed	C08233368 9152	477049150 0	C08233368 8685	BANK OF MAHARA SHTRA	xxxxxx43 60	2023-08-23 00:00:00
43	SJD	2223SJS10 02648279	M.A. English	F.Y.2022- 2023	Rohit Pandurang Kasabe	703083479 8	1988	Fund Disbursed	C06233087 2462	264527758 9	C06233087 2460	India Post Payments Bank	xxxxxx92 44	2023-06-19 00:00:00
44	SJD	2223SJS10 02848534	B.Com.	F.Y.2022- 2023	Madhavi Mohan Kasabe	724897001 4	1408	Fund Disbursed	C06233045 0849	264538966 0	C06233045 0759	BANK OF BARODA	xxxxxx875 6317	2023-06-19 00:00:00
45	SJD	2223SJS10 02350787	B.A.	F.Y.2022- 2023	Atharva Sardar Mane	942180378 0	1388	Fund Disbursed	C04230928 5151	066940906 9	C04230920 1331	BANK OF MAHARA SHTRA	xxxxxx77 09	2023-04-08 00:00:00
46	SJD	2223SJS10 02842094	B.A.	F.Y.2022- 2023	Saurabh Dattaji Awale	771901717 0	1148	Fund Disbursed	C07230929 7742	312606269 1	C07230929 7717	BANK OF BARODA	xxxxxx875 4914	2023-07-06 00:00:00
47	SJD	2223SJS10 02829605	B.Sc.	F.Y.2022- 2023	Rohini Pandurang Kasabe	932224574 7	1225.2	Fund Disbursed	C06230458 8543	222201352 5	C06230458 8431	BANK OF BARODA	xxxxxx875 6240	2023-06-06 00:00:00
48	SJD	2223SJS10 03150644	B.Sc.	F.Y.2022- 2023	Atul Omana Kamble	876770220 7	1585.2	Fund Disbursed	C06233090 3857	264539387 0	C06233090 3486	BANK OF MAHARA SHTRA	xxxxxx83 73	2023-06-19 00:00:00
49	SJD	2223SJS10 02125332	B.A.	F.Y.2022- 2023	Priti Anil Sarikar	955261277 4	1408	Fund Disbursed	C04230885 4235	066941063 9	C04230885 4024	BANK OF MAHARA SHTRA	xxxxxx00 99	2023-04-08 00:00:00
50	SJD	2223SJS10 02590093	B.Sc.	F.Y.2022- 2023	Arpita Ashok Sarikar	797244730 4	1345.2	Fund Disbursed	C06230438 9446	222295088 5	C06230438 9349	BANK OF MAHARA SHTRA	xxxxxx95 98	2023-06-06 00:00:00
51	SJD	2223SJS10 02451826	B.A.	F.Y.2022- 2023	Rutuja Dagadu Kamble	915877087 2	1408	Fund Disbursed	C07230368 1377	301643532 0	C07230368 1092	India Post Payments Bank	xxxxxx63 59	2023-07-04 00:00:00
52	SJD	2223SJS10 02424377	B.Sc.	F.Y.2022- 2023	Mayuresh Mangesh Shinde	989095868 7	1345.2	Fund Disbursed	C03234657 9409	993263831 6	C03234657 9030	STATE BANK OF INDIA	xxxxxx27 05	2023-03-20 00:00:00
53	SJD	2223SJS10 02437119	B.A.	F.Y.2022- 2023	Trupati Ravindra Dhanvade	988144604 1	1408	Fund Disbursed	C04230915 6048	068438847 9	C04230915 5476	BANK OF MAHARA SHTRA	xxxxxx06 99	2023-04-10 00:00:00
54	SJD	2223SJS10 02180978	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Rutuja Vilas Kamble	911287148 5	2541.2	Fund Disbursed	C04230900 6686	066942431 0	C04230900 6603	CANARA BANK	xxxxxx00 021	2023-04-09 00:00:00
55	SJD	2223SJS10 02465548	B.A.	F.Y.2022- 2023	Prathamesh Dattatray Deshamukh	902265687 4	1288	Payment File Processing	--	--	--	--	--	--



56	SJD	2223SJS10 02715284	B.Com.	F.Y.2022- 2023	Sneha Goutam Tuplondhe	930903712 9	1408	Fund Disbursed	C06233086 7690	264540209 3	C06233086 7578	BANK OF BARODA	xxxxxxx 1716	2023-06-19 00:00:00
57	SJD	2223SJS10 02807474	B.A.	F.Y.2022- 2023	Saurabha Hanmant Nagtile	962310081 2	1408	Fund Disbursed	C04230921 3080	068474799 0	C04230921 2704	BANK OF MAHARA SHTRA	xxxxxxx99 94	2023-04-10 00:00:00
58	SJD	2223SJS10 02528685	B.A.	F.Y.2022- 2023	Nisha Rajendra Bhopale	762092964 4	1508	Fund Disbursed	C07230349 2094	301415764 8	C07230348 2085	BANK OF MAHARA SHTRA	xxxxxxx48 53	2023-07-04 00:00:00
59	SJD	2223SJS10 02551997	B.A.	F.Y.2022- 2023	Prathamesh Gajanan Kurane	902198722 8	1408	Fund Disbursed	C03234653 7852	993262789 4	C03234693 0541	BANK OF MAHARA SHTRA	xxxxxxx44 19	2023-03-20 00:00:00
60	SJD	2223SJS10 02906485	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Vaishali Ganpati Kamble	932276531 1	3445.2	Fund Disbursed	C06233084 3007	264526904 5	C06233051 3909	BANK OF BARODA	xxxxxxx 9089	2023-06-19 00:00:00
61	SJD	2223SJS10 02652119	B.A.	F.Y.2022- 2023	Swapnil Lahu Kamble	902846118 2	1388	Fund Disbursed	C06234934 8142	286706657 7	C06234934 7610	BANK OF BARODA	xxxxxxx 6659	2023-06-30 00:00:00
62	SJD	2223SJS10 03260584	B.Com.	F.Y.2022- 2023	Vasanti Shashikant Kamble	957944054 7	1268	Fund Disbursed	C06234913 9441	286003011 8	C06234939 5871	STATE BANK OF INDIA	xxxxxxx95 69	2023-06-30 00:00:00
63	SJD	2223SJS10 02277422	B.A.	F.Y.2022- 2023	Madhavi Vinod Kamble	917273584 1	1508	Fund Disbursed	C03234667 7588	993265479 6	C03234667 7125	BANK OF MAHARA SHTRA	xxxxxxx15 57	2023-03-20 00:00:00
64	SJD	2223SJS10 02789737	B.Sc.	F.Y.2022- 2023	Tejas Uttam Powar	797246831 0	1345.2	Payment File	--	--	--	--	--	--
65	SJD	2223SJS10 02539236	B.A.	F.Y.2022- 2023	Krishna Ananda Chavan	766677046 5	1408	File Processing	--	--	--	--	--	--
66	SJD	2223SJS10 02263996	M.A. English	F.Y.2022- 2023	Uma Arvind Londhe	751797708 7	2624	Fund Disbursed	C03234693 8809	993263460 8	C03234693 8177	BANK OF MAHARA SHTRA	xxxxxxx66 79	2023-03-20 00:00:00
67	SJD	2223SJS10 03257684	B.A.	F.Y.2022- 2023	Arun Ananda Vhavale	932462576 1	1508	Fund Disbursed	C06234913 9381	286003010 7	C06234939 5871	BANK OF MAHARA SHTRA	xxxxxxx36 81	2023-06-30 00:00:00
68	SJD	2223SJS10 02252789	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Shivtej Sanjay Chaugule	744749475 2	2465.2	Fund Disbursed	C04230910 4368	066941551 3	C04230910 4165	BANK OF MAHARA SHTRA	xxxxxxx97 07	2023-04-08 00:00:00
69	SJD	2223SJS10 03166194	B.A.	F.Y.2022- 2023	Chandrakant Shridhar Kodnaik	721895237 9	1268	Fund Disbursed	C07230393 0092	301644208 9	C07230392 9839	BANK OF INDIA	xxxxxxx x0108	2023-07-04 00:00:00
70	SJD	2223SJS10 02374015	B.Sc.	F.Y.2022- 2023	Pranav Sarjerao Kamble	897577022 5	1485.2	Fund Disbursed	C04230920 7525	068475872 3	C04230920 7265	India Post Payments Bank	xxxxxxx49 71	2023-04-10 00:00:00
71	SJD	2223SJS10 02103786	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Prathmesh Pravin Lokare	950315367 9	2541.2	Fund Disbursed	C04230937 3058	066941662 1	C04230937 2766	BANK OF INDIA	xxxxxxx x8507	2023-04-08 00:00:00
72	SJD	2223SJS10 02188499	B.Sc.	F.Y.2022- 2023	Chaitanya Suresh Kamble	911955898 5	1485.2	Fund Disbursed	C04230919 9511	066942876 3	C04230919 9324	BANK OF BARODA	xxxxxxx 8562	2023-04-08 00:00:00
73	SJD	2223SJS10 02557362	B.Sc. (Computer Science)	F.Y.2022- 2023	Susmita Suresh Londhe	897548087 4	2385.2	Fund Disbursed	C07230332 7597	301643653 4	C07230332 7380	BANK OF INDIA	xxxxxxx x1387	2023-07-04 00:00:00
74	SJD	2223SJS10 02935984	B.Sc.	F.Y.2022- 2023	Chetan Ankush Kamble	880679981 0	1365.2	Fund Disbursed	C07230356 1312	301644826 6	C07230393 0742	BANK OF INDIA	xxxxxxx x8060	2023-07-04 00:00:00



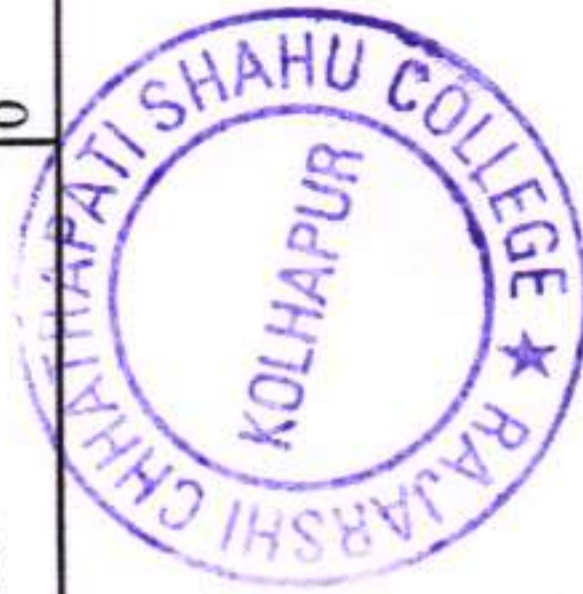
75	SJD	2223SJS10 00293391	B.Sc. (Computer Science)	F.Y.2022- 2023	Prathamesh Sachin Sanade	848508641 4	2145.2	Fund Disbursed	C06230428 0016	222200331 7	C06230427 9437	BANK OF INDIA	XXXXXXXXXX x8771	2023-06-06 00:00:00
76	SJD	2223SJS10 02225108	B.A.	F.Y.2022- 2023	Chandramani Shashikant Kamble	955274182 5	1148	Fund Disbursed	C03234668 1881	993262492 9	C03234668 1579	India Post Payments BANK OF STATE	XXXXXXXXXX61 86	2023-03-20 00:00:00
77	SJD	2223SJS10 02074876	B.Sc.	F.Y.2022- 2023	Avishkar Deepak Bhate	935677321 4	1485.2	Fund Disbursed	C04230919 7294	066939720 6	C04230919 6885	BANK OF INDIA	XXXXXXXXXX46 06	2023-04-08 00:00:00
78	SJD	2223SJS10 02367806	B.A.	F.Y.2022- 2023	Balvirsing Mohan Sardar	752292135 0	1048	Fund Disbursed	C06230457 8557	222156036 9	C06230457 7965	BANK OF INDIA	XXXXXXXXXX x3139	2023-06-06 00:00:00
79	SJD	2223SJS10 02026956	B.Sc.	F.Y.2022- 2023	Yuvraj Sanjay Honkamble	784181341 8	1465.2	Fund Disbursed	C04230905 9131	066940480 8	C04230905 8872	BANK OF INDIA	XXXXXXXXXX x5909	2023-04-08 00:00:00
80	SJD	2223SJS10 02327798	B.Sc.	F.Y.2022- 2023	Ruturaj Kumar Dhanawade	860594516 4	1365.2	Fund Disbursed	C04230929 9505	066943030 8	C04230929 8369	BANK OF INDIA	XXXXXXXXXX x9493	2023-04-08 00:00:00
81	SJD	2223SJS10 02576867	B.Sc. (Computer Science)	F.Y.2022- 2023	Pranav Pintu Sanade	973078319 2	2585.2	Fund Disbursed	C06230468 4518	222199713 1	C06230468 4064	BANK OF INDIA	XXXXXXXXXX x8430	2023-06-06 00:00:00
82	SJD	2223SJS10 02460818	B.Com. I.T.	F.Y.2022- 2023	Manorama Jyotiram Bansode	937011008 9	1288	Fund Disbursed	C06230459 4269	222157478 0	C06230459 3226	BANK OF BARODA	XXXXXXXXXX 2072	2023-06-06 00:00:00
83	SJD	2223SJS10 02500893	B.Sc.	F.Y.2022- 2023	Aniket Dilip Suryavanshi	838107364 5	1225.2	Fund Disbursed	C04230930 0095	068476147 7	C04230915 4890	BANK OF INDIA	XXXXXXXXXX x5132	2023-04-10 00:00:00
84	SJD	2223SJS10 02696557	B.Sc.	F.Y.2022- 2023	Sayali Sanjay Dhende	808026857 2	1485.2	Fund Disbursed	C07230390 4495	301416095 7	C07230390 4216	BANK OF INDIA	XXXXXXXXXX x3204	2023-07-04 00:00:00
85	SJD	2223SJS10 02956893	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Ruturaj Maruti Avaghade	902168182 8	2465.2	Fund Disbursed	C07230374 1866	301539739 2	C07230374 1739	STATE BANK OF INDIA	XXXXXXXXXX45 68	2023-07-04 00:00:00
86	SJD	2223SJS10 02309529	B.Sc.	F.Y.2022- 2023	Arati Kiran Kamble	917292200 3	1365.2	Fund Disbursed	C04230929 6940	066941482 6	C04230929 6435	BANK OF INDIA	XXXXXXXXXX44 82	2023-04-08 00:00:00
87	SJD	2223SJS10 02755305	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Kamlesh Krishnath Sonule	895625255 0	2665.2	Fund Disbursed	C06233034 6264	264540366 4	C06233034 5895	CANARA BANK	XXXXXXXXXX0 152	2023-06-19 00:00:00
88	SJD	2223SJS10 02779154	B.Sc.	F.Y.2022- 2023	Sanjana Sukumar Kamble	897529329 6	1485.2	Fund Disbursed	C07230378 3010	301466697 8	C07230378 2917	BANK OF MAHARA	XXXXXXXXXX48 91	2023-07-04 00:00:00
89	SJD	2223SJS10 02415796	B.Com.	F.Y.2022- 2023	Pratibha Bhimrao Chandane	976686811 8	1508	Fund Disbursed	C05233050 9010	163227117 7	C05233097 9286	SHILPA BANK OF MAHARA	XXXXXXXXXX02 51	2023-05-17 00:00:00
90	SJD	2223SJS10 02917185	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Prathmesh Baburao Kamble	705823106 1	2245.2	Fund Disbursed	C07232336 7939	337550428 3	C07232336 7644	SHILPA India Post Payments	XXXXXXXXXX88 52	2023-07-13 00:00:00
91	SJD	2223SJS10 02432023	B.Sc.	F.Y.2022- 2023	Piyush Prasad Rukadikar	848483484 8	1485.2	Fund Disbursed	C07230345 7737	301416491 2	C07230345 7543	BANK OF MAHARA	XXXXXXXXXX34 38	2023-07-04 00:00:00
92	SJD	2223SJS10 02576462	B.Com.	F.Y.2022- 2023	Abhishek Vilas Rajguru	741013497 9	1268	Fund Disbursed	C07230356 0461	301467066 0	C07230356 0362	SHILPA BANK OF MAHARA	XXXXXXXXXX79 51	2023-07-04 00:00:00
93	SJD	2223SJS10 02983484	B.Sc.	F.Y.2022- 2023	Asharat Shesherao Gaikwad	917598850 9	1485.2	Fund Disbursed	C04230925 1159	068439007 4	C04230903 4750	SHILPA BANK OF MAHARA	XXXXXXXXXX99 73	2023-04-10 00:00:00



94	SJD	2223SJS10 02618738	B.Com.	F.Y.2022- 2023	Sandesh Umesh Alatekar	901175753 1	1508	Fund Disbursed	C07230392 7106	301421366 9	C07230392 6964	BANK OF MAHARA SHTRA	XXXXXX89 55	2023-07-04 00:00:00
95	SJD	2223SJS10 02635848	B.Com.	F.Y.2022- 2023	Saurabh Datta Gaikwad	876747961 3	1268	File Processing	--	--	--	--	--	--
96	SJD	2223SJS10 02049046	B.A.	F.Y.2022- 2023	Rahul Nana Kokate	708313468 2	1148	Fund Disbursed	C04230909 8617	066942648 8	C04230909 8307	BANK OF MAHARA SHTRA	XXXXXX71 12	2023-04-08 00:00:00
97	SJD	2223SJS10 02261269	B.Com.	F.Y.2022- 2023	Runali Shailendra Powar	911266849 7	1148	Fund Disbursed	C04230910 2748	066940799 2	C04230910 2158	BANK OF BARODA	XXXXXXXX 1702	2023-04-08 00:00:00
98	SJD	2223SJS10 02720957	M.A. English	F.Y.2022- 2023	Amrpali Nathaji Kambale	937076696 2	4732	Fund Disbursed	C06233057 4484	264539524 3	C06233057 4482	STATE BANK OF INDIA	XXXXXX25 01	2023-06-19 00:00:00
99	SJD	2223SJS10 02198028	M.Sc. (Statistics)	F.Y.2022- 2023	Neha Dattatray Satpute	782086105 0	2474	Fund Disbursed	C04230910 1292	066941506 5	C04230906 3367	BANK OF INDIA	XXXXXXXX x5228	2023-04-08 00:00:00
100	SJD	2223SJS10 02348937	M.A. English	F.Y.2022- 2023	Shraddha Manikrao Yadav	705777162 6	1988	Fund Disbursed	C04230900 7874	066942158 9	C04230900 7842	BANK OF INDIA	XXXXXXXX x2862	2023-04-08 00:00:00
101	SJD	2223SJS10 02668389	B.A.	F.Y.2022- 2023	Jyoti Nandkishor Hulswar	721921040 4	1408	Fund Disbursed	C07230358 3105	301420765 7	C07230358 2946	BANK OF MAHARA SHTRA	XXXXXX93 50	2023-07-04 00:00:00
102	SJD	2223SJS10 02139886	B.Sc.	F.Y.2022- 2023	Arti Shivaji Kambale	705720857 2	1345.2	Fund Disbursed	C04230905 8009	066941791 3	C04230905 7682	BANK OF INDIA	XXXXXX17 43	2023-04-08 00:00:00
103	SJD	2223SJS10 02109166	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Rahul Deepak Kambale	766663432 7	2465.2	Fund Disbursed	C04230884 0557	066939610 2	C04230897 5900	INDIA SANGLI DIST.CEN TRAL CO.	XXXXXXXX 2239	2023-04-09 00:00:00
104	SJD	2223SJS10 03215304	B.Sc.	F.Y.2022- 2023	Prachi Sudhir Ulaswar	817794825 2	1225.2	Fund Disbursed	C07230372 1198	301539986 3	C07230372 1052	BANK OF INDIA	XXXXXXXX x1811	2023-07-04 00:00:00
105	SJD	2223SJS10 02959645	B.A.	F.Y.2022- 2023	Utkrsha Shrikant Kambale	930974500 5	1408	File Processing	--	--	--	--	--	--
106	SJD	2223SJS10 03263944	B.Sc. (Computer Science)	F.Y.2022- 2023	Vaibhav Dipak Kshirsagar	751798101 8	2365.2	File Processing	--	--	--	--	--	--
107	SJD	2223SJS10 02548223	B.A.	F.Y.2022- 2023	Tushar Bharama Magade	855092449 4	1148	File	--	--	--	--	--	--
108	SJD	2223SJS10 02369889	B.A.	F.Y.2022- 2023	Aditya Suhas Kambale	935636526 4	1508	Fund Disbursed	C08233358 1945	477049183 5	C08233358 1748	India Post Payments Bank	XXXXXXXX64 81	2023-08-23 00:00:00
109	SJD	2223SJS10 02751905	B.Sc.	F.Y.2022- 2023	Vidya Vishal Waghela	988114726 0	1005.2	Fund Disbursed	C06230450 5904	222294369 7	C06230450 5692	BANK OF BARODA	XXXXXXXX 1711	2023-06-06 00:00:00
110	SJD	2223SJS10 02781247	B.A.	F.Y.2022- 2023	Aditya Sharad Dhakare	982245879 4	1508	Fund Disbursed	C07230391 1294	301644689 3	C07230391 1136	Apna Sahakari Bank Ltd	XXXXXXXX x1139	2023-07-04 00:00:00
111	SJD	2223SJS10 02651739	B.Sc.	F.Y.2022- 2023	Prathamesh Deepak Aashtekar	808052464 6	1465.2	File Processing	--	--	--	--	--	--
112	SJD	2223SJS10 02111876	B.A.	F.Y.2022- 2023	Shivam Dilip Prabhavale	817780195 4	1408	Fund Disbursed	C03234669 2392	993263700 0	C03234669 1814	UNION BANK OF INDIA	XXXXXXXX x0591	2023-03-20 00:00:00



113	SJD	2223SJS10 02226272	B.Com.	F.Y.2022- 2023	Sakshi Dattatray Deshmukh	842118488 9	1408	Fund Disbursed	C04230929 5595	066939583 7	C04230929 5084	BANK OF MAHARA SHTRA	xxxxxxx75 86	2023-04-08 00:00:00
114	SJD	2223SJS10 02601477	B.A.	F.Y.2022- 2023	Dhiraj Bajarang Kamble	996093929 4	1148	Fund Disbursed	C07230390 8034	301417078 7	C07230390 7737	BANK OF INDIA	xxxxxxx x8621	2023-07-04 00:00:00
115	SJD	2223SJS10 02590575	B.A.	F.Y.2022- 2023	Vinayak Pandurang Kamble	955271408 7	1388	Fund Disbursed	C06230438 9914	222295110 8	C06230438 9349	BANK OF MAHARA SHTRA	xxxxxxx67 27	2023-06-06 00:00:00
116	SJD	2223SJS10 02157656	B.Sc. (Computer Science)	F.Y.2022- 2023	Parth Kuldeep Kamat	932234552 8	2585.2	Fund Disbursed	C03234653 5719	993252254 3	C03234653 5150	BANK OF INDIA	xxxxxxx x3480	2023-03-20 00:00:00
117	SJD	2223SJS10 03203424	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Pratik Nandkumar Banage	848286459 0	2465.2	Fund Disbursed	C06233088 7301	264539389 7	C06233088 7295	STATE BANK OF INDIA	xxxxxxx62 44	2023-06-19 00:00:00
118	SJD	2223SJS10 02999514	B.A.	F.Y.2022- 2023	Vinayak Yalappa Kamble	808035972 8	1288	Fund Disbursed	C04230925 9019	068474879 4	C04230925 5472	BANK OF BARODA	xxxxxxx 5427	2023-04-10 00:00:00
119	SJD	2223SJS10 02152678	B.Sc.	F.Y.2022- 2023	Shweta Shivaji Tade	963760124 5	1345.2	Fund Disbursed	C06230432 2008	222156369 1	C06230432 1799	India Post Payments Bank	xxxxxxx20 51	2023-06-06 00:00:00
120	SJD	2223SJS10 02171476	B.A.	F.Y.2022- 2023	Saloni Parshram Kambale	831725912 0	1508	Beneficiary Registration Pending At	--	--	--	--	--	--
121	SJD	2223SJS10 02290322	B.Sc.	F.Y.2022- 2023	Sunayana Ranjit Kamble	878884984 5	1485.2	Fund Disbursed	C04230929 4427	066941338 1	C04230929 3861	STATE BANK OF INDIA	xxxxxxx77 90	2023-04-08 00:00:00
122	SJD	2223SJS10 02387429	B.A.	F.Y.2022- 2023	Namdev Rajkumar Chavan	982209073 4	1508	Fund Disbursed	C06230437 3871	222295312 7	C06230437 3485	BANK OF BARODA	xxxxxxx 7223	2023-06-06 00:00:00
123	SJD	2223SJS10 02267218	B.A.	F.Y.2022- 2023	Rohan Vijay Powar	737892107 9	1268	Payment File Processing	--	066942202 4	C04230900 4877	--	--	--
124	SJD	2223SJS10 02092836	B.A.	F.Y.2022- 2023	Shubham Sharad Yedake	742086459 2	1408	Fund Disbursed	C04230910 0908	066939758 3	C04230910 0265	BANK OF MAHARA SHTRA	xxxxxxx25 79	2023-04-08 00:00:00
125	SJD	2223SJS10 02092566	B.A.	F.Y.2022- 2023	Ravina Rajesh Sanade	762003382 9	1408	Fund Disbursed	C04230884 3181	066941771 2	C04230884 3053	BANK OF BARODA	xxxxxxx 6305	2023-04-08 00:00:00
126	SJD	2223SJS10 02923783	B.Sc.	F.Y.2022- 2023	Supriya Sandip Yadav	755834202 1	1345.2	Fund Disbursed	C07230369 0960	301539499 2	C07230369 0795	BANK OF INDIA	xxxxxxx x2811	2023-07-04 00:00:00
127	SJD	2223SJS10 03236024	B.Com.	F.Y.2022- 2023	Sumit Umesh Alatekar	997550600 2	1288	Fund Disbursed	C07230369 2155	301644899 1	C07230369 1999	BANK OF MAHARA SHTRA	xxxxxxx63 23	2023-07-04 00:00:00
128	SJD	2223SJS10 02757263	B.Com.	F.Y.2022- 2023	Adity Gajanan Suryavanshi	788809563 4	1268	Fund Disbursed	C07230375 0883	301415483 0	C07230375 0713	BANK OF BARODA	xxxxxxx 3484	2023-07-04 00:00:00
129	SJD	2223SJS10 02624355	B.A.	F.Y.2022- 2023	Chhakuli Rajkumar Chavan	982209073 4	1508	Fund Disbursed	C04230930 1264	068474663 5	C04230930 0116	BANK OF BARODA	xxxxxxx 5828	2023-04-10 00:00:00
130	SJD	2223SJS10 02109296	B.Com.	F.Y.2022- 2023	Sneha Santosh Paithankar	755933019 0	1508	Fund Disbursed	C03234669 2281	993263693 8	C03234669 1814	BANK OF MAHARA SHTRA	xxxxxxx11 36	2023-03-20 00:00:00
131	SJD	2223SJS10 02176976	B.Sc.	F.Y.2022- 2023	Kirti Rajendra Raut	962373757 0	1485.2	Fund Disbursed	C04230930 7203	066941434 2	C04230930 0489	BANK OF BARODA	xxxxxxx 6272	2023-04-08 00:00:00



132	SJD	2223SJS10 02196022	B.Com.	F.Y.2022- 2023	Sakshi Ganesh Londhe	708304450 4	1148	Fund Disbursed	C04230937 4177	066940767 1	C04230937 3896	BANK OF MAHARA SHTRA India Post Payments	XXXXXX59 09	2023-04-08 00:00:00
133	SJD	2223SJS10 02356262	B.A.	F.Y.2022- 2023	Tushar David Chougale	860544229 8	1408	Fund Disbursed	C04230910 5223	068438700 7	C04230910 5213	BANK OF MAHARA SHTRA India Post Payments	XXXXXX05 66	2023-04-10 00:00:00
134	SJD	2223SJS10 02196862	B.Com.	F.Y.2022- 2023	Kajal Prakash Gavali	942026482 2	1168	Fund Disbursed	C04230910 1511	066941519 5	C04230906 3367	BANK OF MAHARA SHTRA India Post Payments	XXXXXX276 5	2023-04-08 00:00:00
135	SJD	2223SJS10 02583198	B.A.	F.Y.2022- 2023	Sraddha Babasaheb Kamble	976722751 5	1268	Fund Disbursed	C07230378 1474	301420587 7	C07230378 1324	BANK OF MAHARA SHTRA India Post Payments	XXXXXX19 13	2023-07-04 00:00:00
136	SJD	2223SJS10 02607405	B.A.	F.Y.2022- 2023	Suman Sadashiv Kattimani	845957646 1	1408	Fund Disbursed	C05233160 2205	167475160 3	C05233160 1995	BANK OF MAHARA SHTRA India Post Payments	XXXXXX42 05	2023-05-18 00:00:00
137	SJD	2223SJS10 02073876	B.A.	F.Y.2022- 2023	Pravin Pintu Kamble	749959982 5	1388	Fund Disbursed	C03234664 6179	993262260 0	C03234664 5765	BANK OF MAHARA SHTRA India Post Payments	XXXXXX91 72	2023-03-20 00:00:00
138	SJD	2223SJS10 00298791	B.Sc. (Computer Science)	F.Y.2022- 2023	Mihir Deepak Devkule	845917125 1	2585.2	Fund Disbursed	C07230292 3082	301420329 7	C07230292 2811	BANK OF INDIA STATE	XXXXXX288 XX	2023-07-04 00:00:00
139	SJD	2223SJS10 02170296	B.Sc.	F.Y.2022- 2023	Karan Sunil Kamble	957958839 1	1345.2	Fund Disbursed	C04230937 3390	066940832 6	C04230937 3313	BANK OF MAHARA SHTRA India Post Payments	XXXXXX86 79	2023-04-08 00:00:00
140	SJD	2223SJS10 02960813	B.A.	F.Y.2022- 2023	Sagar Balu Londhe	848494872 6	1148	Payment File	--	--	--	--	--	--
141	SJD	2223SJS10 03032014	B.A.	F.Y.2022- 2023	Vivek Babruvahan Devkule	866950201 9	1028	Processing Beneficiary Registration Pending At	--	--	--	--	--	--
142	SJD	2223SJS10 02455975	B.A.	F.Y.2022- 2023	Aaditya Sreekant Bansode	917561302 2	1288	Fund Disbursed	C03234657 7696	993265242 9	C03234657 7691	BANK OF MAHARA SHTRA India Post Payments	XXXXXX05 69	2023-03-20 00:00:00
143	SJD	2223SJS10 02227829	M.Sc. (Statistics)	F.Y.2022- 2023	Aashish Subhash Chavan	751764551 6	2474	Fund Disbursed	C04230929 5109	066939574 8	C04230929 5084	BANK OF MAHARA SHTRA India Post Payments	XXXXXX65 32	2023-04-08 00:00:00
144	SJD	2223SJS10 02752557	B.A.	F.Y.2022- 2023	Ajay Baban Powar	992244246 6	1148	Fund Disbursed	C07230355 6930	301643267 8	C07230355 6668	BANK OF MAHARA SHTRA India Post Payments	XXXXXX79 25	2023-07-04 00:00:00
145	SJD	2223SJS10 02314606	B.Sc.	F.Y.2022- 2023	Anuradha Dilip Jadhav	738524116 0	1365.2	Fund Disbursed	C04230914 8276	066940081 3	C04230914 8062	BANK OF MAHARA SHTRA India Post Payments	XXXXXX05 06	2023-04-08 00:00:00
146	SJD	2223SJS10 02363436	B.A.	F.Y.2022- 2023	Vishal Laxman Kamble	997074701 5	1148	Fund Disbursed	C06230456 4559	222295224 4	C06230438 4487	AXIS BANK	XXXXXX05 X0150	2023-06-06 00:00:00
147	SJD	2223SJS10 02621858	B.Sc.	F.Y.2022- 2023	Vishakha Balasaheb Pawar	930939204 1	1585.2	Fund Disbursed	C07230357 7419	301466768 6	C07230357 7154	UNION BANK OF INDIA	XXXXXX03 X5289	2023-07-04 00:00:00
148	SJD	2223SJS10 02762603	B.Com.	F.Y.2022- 2023	Buddhabhushan Anil Mane	911263941 2	1048	Payment File	--	068475208 0	C04230929 2843	--	--	--
149	SJD	2223SJS10 02088616	M.Sc. (Chemistry)	F.Y.2022- 2023	Gaurav Dayanand Dabhade	770903281 3	2541.2	Fund Disbursed	C04230919 5062	066940538 2	C04230919 4878	BANK OF MAHARA SHTRA	XXXXXX03 60	2023-04-08 00:00:00
150	SJD	2223SJS10 02619982	B.A.	F.Y.2022- 2023	Sharvari Babaso Kamble	735007253 8	1148	Payment File	--	--	--	--	--	--



151	SJD	2223SJS10 02520163	B.Sc. (Computer Science)	F.Y.2022- 2023	Nalanda Sachin Gholap	913093971 6	2585.2	Fund Disbursed	C05233123 7057	167475313 7	C05233123 6832	BANK OF MAHARA SHTRA	xxxxxxx61 74	2023-05-18 00:00:00
152	SJD	2223SJS10 02303457	B.Sc. (Computer Science)	F.Y.2022- 2023	Punam Laxman Kamble	742098754 9	2585.2	Fund Disbursed	C06230439 5921	222200476 3	C06230459 4589	BANK OF BARODA	xxxxxxx 2831	2023-06-06 00:00:00
153	SJD	2223SJS10 03076524	B.A.	F.Y.2022- 2023	Puja Jotiram Kamble	957904259 0	1288	Fund Disbursed	C07230361 0666	301644227 7	C07230361 0395	India Post Payments	xxxxxxx66 86	2023-07-04 00:00:00
154	SJD	2223SJS10 02094152	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Swapnil Ganapati Jagtap	876747109 4	2665.2	Fund Disbursed	C03234667 4167	993265327 3	C03234667 3886	BANK OF MAHARA	xxxxxxx87 69	2023-03-20 00:00:00
155	SJD	2223SJS10 02474167	B.A.	F.Y.2022- 2023	Harshvardhan Vitthal Javir	749931251 7	936	Fund Disbursed	C04230915 7472	068475687 1	C04230915 7225	BANK OF MAHARA SHTRA	xxxxxxx79 40	2023-04-10 00:00:00
156	SJD	2223SJS10 02639395	B.A.	F.Y.2022- 2023	Asmita Ganesh Kamble	973090314 9	1408	Fund Disbursed	C04230908 3515	068476075 9	C04230908 3336	BANK OF BARODA	xxxxxxx 6157	2023-04-10 00:00:00
157	SJD	2223SJS10 02491335	B.Sc.	F.Y.2022- 2023	Pratibha Tukaram Dhobale	749890453 4	1345.2	Fund Disbursed	C04230908 4089	068475048 8	C04230908 3919	BANK OF MAHARA	xxxxxxx82 03	2023-04-10 00:00:00
158	SJD	2223SJS10 02331919	B.Sc.	F.Y.2022- 2023	Ruturaj Janardan Patil	942375621 9	1345.2	Fund Disbursed	C03234657 9873	993263707 7	C03234657 9872	BANK OF MAHARA	xxxxxxx15 24	2023-03-20 00:00:00
159	SJD	2223SJS10 02500583	M.Sc. (Statistics)	F.Y.2022- 2023	Sona Suresh Athavale	845926666 1	3614	Fund Disbursed	C04230915 5093	068476169 0	C04230915 4890	SHTRA AND SIND	xxxxxxx 5641	2023-04-10 00:00:00
160	SJD	2223SJS10 02124592	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Utkarsha Prakash Chavan	702091778 2	2665.2	Fund Disbursed	C06230442 7142	222200299 2	C06230418 3803	BANK OF MAHARA	xxxxxxx08 28	2023-06-06 00:00:00
161	SJD	2223SJS10 02968285	B.A.	F.Y.2022- 2023	Krupamai Gautam Howal	838081686 9	1388	Fund Disbursed	C08233364 7987	477049010 5	C08233364 7795	SHTRA BANK OF	xxxxxxx89 73	2023-08-23 00:00:00
162	SJD	2223SJS10 02299108	Bachelor of Computer Science (BCS)	F.Y.2022- 2023	Namrata Suryakant Lawangare	932587155 6	2465.2	Fund Disbursed	C06230440 3650	222293962 8	C06230439 6285	BANK OF MAHARA	xxxxxxx55 70	2023-06-06 00:00:00
163	SJD	2223SJS10 02905283	B.A.	F.Y.2022- 2023	Mahesh Ramchandra Bhosale	735007505 2	1148	Fund Disbursed	C07230376 3385	301644416 6	C07230376 3148	SHTRA MAHARA	xxxxxxx51 32	2023-07-04 00:00:00
164	SJD	2223SJS10 02690787	M.Sc. (Chemistry)	F.Y.2022- 2023	Manashri Hindurao Kambale	976524625 8	2329.2	Fund Disbursed	C07230378 3347	301540327 7	C07230378 3218	SHTRA MAHARA	xxxxxxx81 58	2023-07-04 00:00:00
165	SJD	2223SJS10 02316348	B.A.	F.Y.2022- 2023	Girija David Bhosale	749918679 8	1288	Fund Disbursed	C06230457 2595	222294670 9	C06230434 5012	BANK OF INDIA	xxxxxxx x2002	2023-06-06 00:00:00
166	SJD	2223SJS10 02384436	B.A.	F.Y.2022- 2023	Shrinath Anil Zodge	842156294 6	1528	Fund Disbursed	C06230419 1447	222157165 1	C06230419 0230	BANK OF MAHARA SHTRA	xxxxxxx75 55	2023-06-06 00:00:00
167	SJD	2223SJS10 02457593	B.Com.	F.Y.2022- 2023	Krushnalee Avinash Kate	942066519 1	1508	Fund Disbursed	C04230929 2671	068475470 9	C04230929 2376	CANARA BANK	xxxxxxx0 032	2023-04-10 00:00:00
							269634.4							



DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003
Post Matric Scholarship to VJNT Students 2022-2023

Sr.No.	Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
1	VJNT	2223VJV10 01525233	B.A.	F.Y.2022- 2023	Ankita Anil Gavali	735046574 8	745	Bill Generation	--	--	--	--	--	--	
2	VJNT	2223VJV10 01549047	B.A.	F.Y.2022- 2023	Tanaji Shankar Rathod	739798947 2	745	Pending At Generation	--	--	--	--	--	--	
3	VJNT	2223VJV10 01718834	B.A.	F.Y.2022- 2023	Kashinath Santosh Chougule	866996232 9	805	Pending At Generation	--	--	--	--	--	--	
4	VJNT	2223VJV10 01212832	B.Com.	F.Y.2022- 2023	Shridhan Sanjay Dudhale	992257771 4	805	Fund Disbursed	C03232248 1553	968086466 1	C03232248 1473	BANK OF MAHARA	xxxxxxx26 88	2023-03-10 00:00:00	
5	VJNT	2223VJV10 01405178	B.A.	F.Y.2022- 2023	Pranali Sunil Adulkar	705861514 2	950	Fund Disbursed	C03232285 7787	968230640 3	C03232285 7468	BANK OF MAHARA	xxxxxxx19 02	2023-03-10 00:00:00	
6	VJNT	2223VJV10 01463119	B.Com.	F.Y.2022- 2023	Abhishek Subhash Yedage	952770464 9	805	Fund Disbursed	C06230458 3263	222160908 2	C06230458 3063	BANK OF INDIA	xxxxxxx x2014	2023-06-06 00:00:00	
7	VJNT	2223VJV10 01315049	B.Com.	F.Y.2022- 2023	Ruchita Ramchandra Shelake	779667641 7	865	Fund Disbursed	C03232348 2093	968231008 9	C03232348 2017	BANK OF BARODA	xxxxxxx 6255	2023-03-10 00:00:00	
8	VJNT	2223VJV10 01521117	B.Com.	F.Y.2022- 2023	Sukanya Dhondiram Lambore	826199475 9	985	Bill Generation	--	--	--	--	--	--	--
9	VJNT	2223VJV10 01272059	B.A.	F.Y.2022- 2023	Chandrakant Sadashiv Lambore	878839676 4	805	Fund Disbursed	C07231629 3835	332173661 5	C07231629 1190	BANK OF BARODA	xxxxxxx 2115	2023-07-11 00:00:00	
10	VJNT	2223VJV10 01326337	B.Com.	F.Y.2022- 2023	Kadambari Sudhakar Khairmode	702093848 9	805	Fund Disbursed	C04232224 7247	086375925 4	C04232224 7160	STATE BANK OF	xxxxxxx07 94	2023-04-18 00:00:00	
11	VJNT	2223VJV10 01396549	B.Com.	F.Y.2022- 2023	Pragati Sunil Adulkar	962328341 1	805	Fund Disbursed	C03232287 2061	968255704 0	C03232287 1787	BANK OF MAHARA	xxxxxxx17 53	2023-03-10 00:00:00	
12	VJNT	2223VJV10 01567275	M.Sc. (Chemistry)	F.Y.2022- 2023	Pankaj Suresh Varekar	940521966 3	1817	Bill Generation	--	--	--	--	--	--	--
13	VJNT	2223VJV10 01553908	B.A.	F.Y.2022- 2023	Pournima Hanmant Koravi	703835436 5	1010	Pending At Generation	--	--	--	--	--	--	--
14	VJNT	2223VJV10 01311687	B.Com.	F.Y.2022- 2023	Krushnaraj Narayan Gavade	932290886 0	865	File Processing	--	--	--	--	--	--	--
15	VJNT	2223VJV10 01396716	B.Sc.	F.Y.2022- 2023	Pratiksha Prakash Mane	915897127 5	1047	Fund Disbursed	C04230585 5273	062793979 9	C04230585 4839	BANK OF INDIA	xxxxxxx x3199	2023-04-06 00:00:00	
16	VJNT	2223VJV10 01286083	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Rama Vitthal Dhargar	808096194 2	1817	Fund Disbursed	C03232284 4860	968230141 3	C03232301 7595	BANK OF INDIA	xxxxxxx x3573	2023-03-10 00:00:00	
17	VJNT	2223VJV10 01260627	B.A.	F.Y.2022- 2023	Shridhar Ramchandra Yedage	928405820 6	925	Fund Disbursed	C03232348 5402	968230251 4	C03232348 5006	BANK OF BARODA	xxxxxxx 3871	2023-03-10 00:00:00	



18	VJNT	2223VJV10 01426545	B.A.	F.Y.2022- 2023	Sourabh Manik Ghodake	705757136 0	925	Fund Disbursed	C03232282 1992	968086643 8	C03232282 1810	BANK OF MAHARA SHTRA	xxxxxxx94 83	2023-03-10 00:00:00
19	VJNT	2223VJV10 01347897	B.Sc.	F.Y.2022- 2023	Rutuja Rajaram Kanoje	942207513 0	987	Fund Disbursed	C03232289 3839	968085722 5	C03232288 9007	BANK OF INDIA	xxxxxxx x7976	2023-03-10 00:00:00
20	VJNT	2223VJV10 01299793	B.Com.	F.Y.2022- 2023	Gouri Pandurang Dakave	830861808 9	805	File Processing	--	--	--	--	--	--
21	VJNT	2223VJV10 01730184	B.Com.	F.Y.2022- 2023	Vishwajit Tanaji Powar	808030156 5	925	Generation Pending At	--	--	--	--	--	--
22	VJNT	2223VJV10 01235182	B.Com.	F.Y.2022- 2023	Vishal Dinkar Fonde	774105156 5	950	Fund Disbursed	C03232266 7134	968086848 2	C03232265 5541	STATE BANK OF INDIA	xxxxxxx44 02	2023-03-10 00:00:00
23	VJNT	2223VJV10 01217862	B.Sc.	F.Y.2022- 2023	Mayuri Milind Yedage	820887447 0	1047	Fund Disbursed	C03232229 9010	968086227 8	C03232229 8915	BANK OF MAHARA SHTRA	xxxxxxx89 18	2023-03-10 00:00:00
24	VJNT	2223VJV10 01247816	B.Com.	F.Y.2022- 2023	Omkar Rajaram Gavade	957987320 9	950	Fund Disbursed	C03232266 8218	968229379 3	C03232266 8131	India Post Payments Bank	xxxxxxx01 08	2023-03-10 00:00:00
25	VJNT	2223VJV10 01311707	B.Com.	F.Y.2022- 2023	Shriyash Raju Adulkar	776700290 4	865	Fund Disbursed	C04232175 6014	086376037 9	C04232175 5732	BANK OF BARODA	xxxxxxx 3406	2023-04-18 00:00:00
26	VJNT	2223VJV10 01265992	B.A.	F.Y.2022- 2023	Vaishanavi Anil Kuchkoravi	982311067 5	865	Fund Disbursed	C03232345 6347	968255568 5	C03232299 9333	BANK OF MAHARA SHTRA	xxxxxxx13 45	2023-03-10 00:00:00
27	VJNT	2223VJV10 01485623	B.Sc.	F.Y.2022- 2023	Rahul Raju Powar	848407581 0	962	Fund Disbursed	C04232192 0723	086375990 5	C04232192 0138	BANK OF INDIA	xxxxxxx58 23	2023-04-18 00:00:00
28	VJNT	2223VJV10 01603454	M.Sc. (Chemistry)	F.Y.2022- 2023	Marufa Yasin Shanediwan	751782907 7	1722	Fund Disbursed	C04232191 9570	086376016 0	C04232191 9543	BANK OF INDIA	xxxxxxx x8886	2023-04-18 00:00:00
29	VJNT	2223VJV10 01545283	B.Com.	F.Y.2022- 2023	Shekhar Sunil Jadhav	954515586 0	805	Fund Disbursed	C10232373 0644	640417587 9	C10232373 0430	India Post Payments Bank	xxxxxxx35 02	2023-10-11 00:00:00
30	VJNT	2223VJV10 01227862	B.Com.	F.Y.2022- 2023	Baban Suresh Gavade	762051337 1	805	Fund Disbursed	--	--	--	--	--	--
31	VJNT	2223VJV10 01448485	B.Sc.	F.Y.2022- 2023	Ganesh Baburao Zore	904977598 5	962	Fund Disbursed	C03232287 4109	968230501 9	C03232287 2959	India Post Payments Bank	xxxxxxx36 42	2023-03-10 00:00:00
32	VJNT	2223VJV10 01331889	B.A.	F.Y.2022- 2023	Prakash Baraku Shinde	952706639 9	805	Fund Disbursed	C03232298 1004	968085673 6	C03232290 1508	BANK OF BARODA	xxxxxxx 4948	2023-03-10 00:00:00
33	VJNT	2223VJV10 01408815	B.Com.	F.Y.2022- 2023	Supriya Dhondiram Khondal	801061860 8	805	Fund Disbursed	C03232285 5258	968230455 6	C03232285 4817	BANK OF MAHARA SHTRA	xxxxxxx07 03	2023-03-10 00:00:00
34	VJNT	2223VJV10 01451104	B.A.	F.Y.2022- 2023	Savita Dhulu Khondal	776893068 6	890	Fund Disbursed	C03232287 4103	968230501 3	C03232287 2959	India Post Payments Bank	xxxxxxx01 40	2023-03-10 00:00:00
35	VJNT	2223VJV10 01552937	B.A.	F.Y.2022- 2023	Amar Raya Kasture	930768993 4	890	Bill Generation	--	--	--	--	--	--
36	VJNT	2223VJV10 01520584	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Tejashri Satish Shelke	749984781 2	1722	Fund Disbursed	C03232297 1356	968255850 7	C03232297 1353	STATE BANK OF INDIA	xxxxxxx72 55	2023-03-10 00:00:00



37	VJNT	2223VJV10 01304746	M.Sc. (Statistics)	F.Y.2022- 2023	Akshay Sambhaji Thorat	741073094 5	2398	Fund Disbursed	C03232317 0412	968230950 2	C03232316 9902	India Post Payments Bank xxxxxxx94 94	2023-03-10 00:00:00
38	VJNT	2223VJV10 01595534	B.A.	F.Y.2022- 2023	Sonali Dasharath Chormale	932258448 0	830	Fund Disbursed	C03232299 2103	968230575 1	C03232299 1775	India Post Payments Bank xxxxxxx66 74	2023-03-10 00:00:00
							38511						

DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003

Tuition Fees and Examination Fees to VJNT Students 2022-2023

Sr.No.	Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed ₹	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJT10 00209513	B.Sc.	F.Y.2022- 2023	Shweta Shivaji Koravi	962350043 4	481.5	Fund Disbursed	C03237958 1468	014778297 5	C03237958 1350	BANK OF BARODA	xxxxxxx 8226	2023-03-27 00:00:00
							481.5							



DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003
Post Matric Scholarship to OBC Students 2022-2023

Sr.No	Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJO10 03514637	B.Sc.	F.Y.2022- 2023	Ujjwal Shankar Wahile	726484151 7	1401.5	Beneficiary Registration Pending At	--	--	--	--	--	--
2	VJNT	2223VJO10 03349099	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Pranav Deepak Kalekar	982231906 4	1816.5	Fund Disbursed	C07232936 8068	354292805 8	C07232936 7993	BANK OF INDIA	XXXXXXXXXX x7188	2023-07-18 00:00:00
3	VJNT	2223VJO10 03865204	B.Com.	F.Y.2022- 2023	Akshay Kundlik Gavad	885590337 4	865	Fund Disbursed	C07233090 8371	356230649 4	C07233099 6392	India Post Payments	XXXXXXXXXX33 40	2023-07-19 00:00:00
4	VJNT	2223VJO10 03430852	B.A.	F.Y.2022- 2023	Pratik Shrikant Chipare	914684210 8	925	Fund Disbursed	C07233042 8030	355179433 9	C07233042 7567	BANK OF MAHARA SHTRA	XXXXXXXXXX47 70	2023-07-19 00:00:00
5	VJNT	2223VJO10 04145312	B.A.	F.Y.2022- 2023	Bhushan Rajaram Jadhav	772094561 5	805	Bill Generation Pending At	--	--	--	--	--	--
6	VJNT	2223VJO10 03708946	B.Sc.	F.Y.2022- 2023	Saloni Milind Mali	885590024 4	901.5	Fund Disbursed	C07233057 0807	356236258 6	C07233057 0710	BANK OF MAHARA SHTRA	XXXXXXXXXX23 31	2023-07-19 00:00:00
7	VJNT	2223VJO10 03309183	B.A.	F.Y.2022- 2023	Vrushali Gopal Lokhande	878895851 3	770	Fund Disbursed	C07233192 9683	357504543 4	C07233192 8717	BANK OF MAHARA SHTRA	XXXXXXXXXX49 21	2023-07-20 00:00:00
8	VJNT	2223VJO10 03892407	M.Sc. (Chemistry)	F.Y.2022- 2023	Rutuja Bhimmarao Thite	749880683 7	1721.5	Voucher Not Active	--	--	--	--	--	--
9	VJNT	2223VJO10 04139442	B.A.	F.Y.2022- 2023	Mahek Rajmahamad Butler	848383166 4	865	Due To Voucher Not Active	--	--	--	--	--	--
10	VJNT	2223VJO10 04035848	B.Sc.	F.Y.2022- 2023	Iliyas Rahim Bargir	976687541 7	1081.5	Generation Pending At	--	--	--	--	--	--
11	VJNT	2223VJO10 03185059	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Shivtej Kumar Kshirsagar	853081822 1	1816.5	Fund Disbursed	C07232945 5838	354108918 7	C07232945 5744	India Post Payments	XXXXXXXXXX97 21	2023-07-18 00:00:00
12	VJNT	2223VJO10 03456998	B.Com.	F.Y.2022- 2023	Siddharth Vijay Ghadashi	766607613 1	805	Fund Disbursed	C07233039 3281	355168003 8	C07233039 2236	Bank Alpha Sahakari	XXXXXXXXXX x1141	2023-07-19 00:00:00
13	VJNT	2223VJO10 03449382	B.Sc.	F.Y.2022- 2023	Vitthal Sanjay Shinde	911260446 4	901.5	Fund Disbursed	C07233016 8575	355102288 1	C07233015 4486	Bank Ltd STATE BANK OF INDIA	XXXXXXXXXX59 97	2023-07-19 00:00:00
14	VJNT	2223VJO10 03291999	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Rajashri Dattatray Gurav	837881381 4	1721.5	Fund Disbursed	C07232947 7758	354193495 4	C07232947 7750	BANK OF INDIA STATE	XXXXXXXXXX37 65	2023-07-18 00:00:00
15	VJNT	2223VJO10 03391573	B.Sc.	F.Y.2022- 2023	Vishwajit Ramchandra Patil	749972754 0	961.5	Fund Disbursed	C07233024 0086	355306697 3	C07233023 9875	BANK OF INDIA STATE	XXXXXXXXXX34 93	2023-07-19 00:00:00
16	VJNT	2223VJO10 03535947	B.Sc.	F.Y.2022- 2023	Safina Aspak Mulani	986078956 6	961.5	Fund Disbursed	C07233184 6675	357509310 4	C07233184 6669	BANK OF INDIA	XXXXXXXXXX x1810	2023-07-20 00:00:00
17	VJNT	2223VJO10 04193984	B.A.	F.Y.2022- 2023	Samir Ramjan Bandval	727633979 5	950	Fund Disbursed	C07233093 9932	356236605 9	C07233093 9659	KOLHAPUR DISTRICT	XXXXXXXXXX x4439	2023-07-19 00:00:00



18	VJNT	2223VJO10 03728447	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Amruta Ashok Parit	911286379 4	1721.5	Fund Disbursed	C07233249 2009	357505472 7	C07233249 1944	BANK OF INDIA	XXXXXXXXXX x6790	2023-07-20 00:00:00
19	VJNT	2223VJO10 03981106	B.Sc.	F.Y.2022- 2023	Yash Anandrao Sankpal	915646557 2	1081.5	Generation Pending At	--	--	--	--	--	--
20	VJNT	2223VJO10 03889257	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Azim Mahamadfaruk Mujawar	801002882 0	1626.5	Fund Disbursed	C07233073 7902	356237546 3	C07233073 7874	BANK OF INDIA	XXXXXXXXXX x0608	2023-07-19 00:00:00
21	VJNT	2223VJO10 03697348	M.Sc. (Chemistry)	F.Y.2022- 2023	Arbaj Majid Bagwan	914280919 1	1531.5	Fund Disbursed	C07233057 4324	356230632 5	C07233057 4206	BANK OF INDIA	XXXXXXXXXX x4584	2023-07-19 00:00:00
22	VJNT	2223VJO10 03904857	B.Sc.	F.Y.2022- 2023	Shravni Dattatray Kumbhar	985065416 6	1046.5	Fund Disbursed	C07233076 1717	356237133 8	C07233076 1426	BANK OF INDIA	XXXXXXXXXX x4007	2023-07-19 00:00:00
23	VJNT	2223VJO10 03818166	B.Sc.	F.Y.2022- 2023	Pratiksha Ankush Yamgarnikar	932508713 1	1046.5	Fund Disbursed	C07233069 7547	356233320 9	C07233078 0833	India Post Payments	XXXXXXXXXX68 35	2023-07-19 00:00:00
24	VJNT	2223VJO10 03569779	B.Sc.	F.Y.2022- 2023	Rohan Yuvraj Sutar	724941987 2	961.5	Fund Disbursed	C07233017 5017	355307539 6	C07233045 6493	Bank STATE BANK OF INDIA	XXXXXXXXXX38 50	2023-07-19 00:00:00
25	VJNT	2223VJO10 03786559	B.A.	F.Y.2022- 2023	Sabrin Rafik Nadaf	705809481 8	950	Generation Pending At	--	--	--	--	--	--
26	VJNT	2223VJO10 04070447	B.Sc.	F.Y.2022- 2023	Aqsa Parvej Bagwan	703881507 7	841.5	Generation Pending At	--	--	--	--	--	--
27	VJNT	2223VJO10 03141189	B.A.	F.Y.2022- 2023	Harshda Digambar Gurav	958862515 2	805	Fund Disbursed	C07233184 9619	357502892 5	C07233184 9426	BANK OF INDIA	XXXXXXXXXX x3228	2023-07-20 00:00:00
28	VJNT	2223VJO10 03459632	B.Sc.	F.Y.2022- 2023	Abhijeet Narayan Jadhav	902238979 2	1046.5	Payment File	--	--	--	--	--	--
29	VJNT	2223VJO10 04149924	M.Sc. (Chemistry)	F.Y.2022- 2023	Aalfija Murad Bargir	842193562 4	1721.5	Fund Disbursed	C07233094 0317	356232666 8	C07233094 0254	IDBI BANK LTD	XXXXXXXXXX xx5089	2023-07-19 00:00:00
30	VJNT	2223VJO10 03365242	B.A.	F.Y.2022- 2023	Ruturaj Pratap Patil	985084241 1	805	Fund Disbursed	C07232948 0211	354416696 3	C07232948 0190	BANK OF INDIA	XXXXXXXXXX x9102	2023-07-18 00:00:00
31	VJNT	2223VJO10 03513713	B.A.	F.Y.2022- 2023	Siddesh Sajjan Majagaonkar	705867577 2	950	Fund Disbursed	C07233040 2670	355103760 1	C07233040 2159	BANK OF MAHARA SHTRA	XXXXXXXXXX80 81	2023-07-19 00:00:00
32	VJNT	2223VJO10 03999068	B.Sc.	F.Y.2022- 2023	Sneha Sanjay Parit	842175211 2	1046.5	Generation Pending At	--	--	--	--	--	--
33	VJNT	2223VJO10 03195429	B.Com.	F.Y.2022- 2023	Sanket Dadaso Mane	735017233 9	805	Fund Disbursed	C07232947 0739	354108490 1	C07232947 0651	BANK OF BARODA	XXXXXXXXXX 0844	2023-07-18 00:00:00
34	VJNT	2223VJO10 03413793	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Avadhut Ultram Bhogate	762040266 7	1816.5	Fund Disbursed	C07233044 0509	355103510 1	C07233062 4687	BANK OF BARODA	XXXXXXXXXX 4012	2023-07-19 00:00:00
35	VJNT	2223VJO10 03554228	M.Sc. (Chemistry)	F.Y.2022- 2023	Purva Rajendra Jadhav	876764513 8	1721.5	Fund Disbursed	C07233045 4317	355307509 8	C07233045 4015	STATE BANK OF INDIA	XXXXXXXXXX46 50	2023-07-19 00:00:00
36	VJNT	2223VJO10 03520445	B.Sc.	F.Y.2022- 2023	Vikas Bandu Khilari	771905042 6	961.5	Fund Disbursed	C07233043 3916	355101782 4	C07233047 7777	India Post Payments Bank	XXXXXXXXXX00 65	2023-07-19 00:00:00



37	VJNT	2223VJO10 03560693	B.Sc.	F.Y.2022- 2023	Vikas Malleshappa Ravi	966564902 2	1516.5	Fund Disbursed	C07233041 0394	355305987 9	C07233019 9361	BANK OF INDIA	xxxxxxx x4187	2023-07-19 00:00:00
38	VJNT	2223VJO10 03514973	M.Sc. (Statistics)	F.Y.2022- 2023	Omkar Ashok Pawar	724982752 5	1997.5	Fund Disbursed	C07233040 2265	355103768 4	C07233040 2159	SANGLI DIST.CEN STATE CO.	xxxxxxx 5482	2023-07-19 00:00:00
39	VJNT	2223VJO10 03647976	M.Sc. (Statistics)	F.Y.2022- 2023	Revati Nitin Shinde	848303283 0	1997.5	Fund Disbursed	C07233033 9282	356676384 9	C07233033 9104	BANK OF INDIA	xxxxxxx15 13	2023-07-19 00:00:00
40	VJNT	2223VJO10 03617888	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Archana Baban Atpadkar	808022161 3	1626.5	Fund Disbursed	C07233192 6953	357506972 4	C07233192 6949	BANK OF MAHARA SHTRA	xxxxxxx39 80	2023-07-20 00:00:00
41	VJNT	2223VJO10 04143842	B.Sc.	F.Y.2022- 2023	Abhishek Santosh Mali	801044757 6	961.5	Bill Generation	--	--	--	--	--	--
42	VJNT	2223VJO10 03470776	B.Sc.	F.Y.2022- 2023	Onkar Shivshankar Kasture	992391938 8	1081.5	Fund Disbursed	C07233202 1802	357511744 2	C07233202 1227	BANK OF MAHARA SHTRA	xxxxxxx59 99	2023-07-20 00:00:00
43	VJNT	2223VJO10 03545763	M.Sc. (Statistics)	F.Y.2022- 2023	Shubham Haridas Sutar	741075755 4	1997.5	Fund Disbursed	C07233048 4339	355102680 5	C07233040 5504	BANK OF INDIA	xxxxxxx x8905	2023-07-19 00:00:00
44	VJNT	2223VJO10 03552796	M.Sc. (Statistics)	F.Y.2022- 2023	Shailesh Dadasaheb Survase	976783382 2	1997.5	Fund Disbursed	C07233069 9295	355168945 2	C07233069 9066	BANK OF MAHARA SHTRA	xxxxxxx24 75	2023-07-19 00:00:00
45	VJNT	2223VJO10 03379675	B.Sc.	F.Y.2022- 2023	Sima Sambhaji Godase	969986653 9	961.5	Fund Disbursed	C07232919 2921	354417089 2	C07232919 2548	India Post Payments Bank	xxxxxxx17 22	2023-07-18 00:00:00
							55893.5							

DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003

Tuition Fees and Examination Fees to OBC Students

Sr.No	Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed To	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJB10 00551813	M.Sc. (Statistics)	F.Y.2022- 2023	Ashitosh Sahadev Kumbhar	930992523 9	1237.5	Fund Disbursed	C05231982 8596	134549400 7	C05231982 8558	STATE BANK OF INDIA	xxxxxxx15 16	2023-05-09 00:00:00
2	VJNT	2223VJB10 00630664	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Sanket Sanjay Jadhav	721989414 0	1056.5	Fund Disbursed	C05231960 0608	134548628 2	C05231960 0535	STATE BANK OF INDIA	xxxxxxx91 33	2023-05-09 00:00:00
							2294							



DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003
Post-Matric Tuition Fee and Examination Fee (Freeship) 2022-2023

Sr.No.	Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJF10 00222742	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Rohit Sakharan Kurane	808042339 6	1,056.50	Fund Disbursed	C05234123 7366	190862602 0	C05234123 7326	BANK OF MAHARA SHTRA	xxxxxxx91 79	2023-05-27 00:00:00
2	SJD	2223SJF10 00361214	B.Sc.	F.Y.2022- 2023	Sakshi Sachin Sawant	841193571 7	506.50	Fund Disbursed	C06232001 1213	254292941 1	C06232000 6347	BANK OF BARODA	xxxxxxxxx 7212	2023-06-14 00:00:00
3	SJD	2223SJF10 00251962	B.Sc.	F.Y.2022- 2023	Shailesh Shashikant Ainavale	9922256624 4	506.50	Fund Disbursed	C08232422 4805	456729146 1	C08232422 4418	IDBI BANK LTD	xxxxxxxxx xx8670	2023-08-14 00:00:00
4	SJD	2223SJF10 00039971	B.Sc.	F.Y.2022- 2023	Shardul Sunil Shinde	776790253 5	506.50	Fund Disbursed	C05234109 0532	190863219 4	C05234109 0274	BANK OF MAHARA SHTRA	xxxxxxx33 16	2023-05-27 00:00:00
5	SJD	2223SJF10 00246109	B.Sc.	F.Y.2022- 2023	Parth Mohan Ghate	797258444 3	481.50	Fund Disbursed	C05234126 3806	190862969 5	C05234126 3748	BANK OF MAHARA SHTRA	xxxxxxx69 82	2023-05-27 00:00:00
6	SJD	2223SJF10 00259342	M.A. English	F.Y.2022- 2023	Anirudha Subhash Marathe	741013250 0	630.00	Fund Disbursed	C06232014 0090	254292815 3	C06232001 1446	India Post Payments Bank	xxxxxxx52 71	2023-06-14 00:00:00
7	SJD	2223SJF10 00274347	M.Sc. (Statistics)	F.Y.2022- 2023	Roshana Sambhaji Avale	883003889 3	1237.50	Fund Disbursed	C05235762 4194	199695628 2	C05235762 4155	BANK OF INDIA	xxxxxxxxx x2285	2023-06-01 00:00:00
							4,925.00							



DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003
 Post Matric Scholarship Scheme (Government Of India) 2022-2023

Sr.No.	Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2223TDS10 00980098	M.A, English	F.Y.2022- 2023	Bhagyashri Dattatray Koli	844642609 5	2750	Beneficiary Registration Pending At	--	--	--	--	--	--
							2750							



DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003

Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE) 2022-2023

Sr.No.	Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student (₹)	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DHE	2223DHNI 000027056	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Sakshi Ravindra Patil	779853096 3	700	Bill Generation Pending At	--	--	--	--	--	--
2	DHE	2223DHNI 000031093	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Payal Pandharinath Patil	776987546 7	800	Fund Disbursed	C09233581 2988	590573988 4	C09233581 2831	BANK OF MAHARA SHTRA	xxxxxxx01 02	2023-09-27 00:00:00
3	DHE	2223DHNI 000030444	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Omkar Krushnath Patil	779880949 9	800	Fund Disbursed	C09233581 2981	590573987 7	C09233581 2831	BANK OF INDIA STATE	xxxxxxxxx x0092	2023-09-27 00:00:00
4	DHE	2223DHNI 000032149	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Sushant Damodar Shinde	917271240 9	800	Fund Disbursed	C09233571 8966	590573961 4	C09233571 8790	BANK OF INDIA	xxxxxxx16 50	2023-09-27 00:00:00
5	DHE	2223DHNI 000030312	B.Sc.	F.Y.2022- 2023	Pruthviraj Jaywant Patade	840898272 1	800	Fund Disbursed	C09233581 4138	590574007 8	C09233581 2831	BANK OF INDIA	xxxxxxxxx x2411	2023-09-27 00:00:00
6	DHE	2223DHNI 000033222	M.Sc. (Chemistry)	F.Y.2022- 2023	Urmila Ananda More	801018944 1	800	Bill Generation Pending At	--	--	--	--	--	--
7	DHE	2223DHNI 000031398	B.Sc.	F.Y.2022- 2023	Pradnya Manik Ganage	957981615 9	700	Bill Generation Pending At	--	--	--	--	--	--
							5400							



DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme 2022-2023

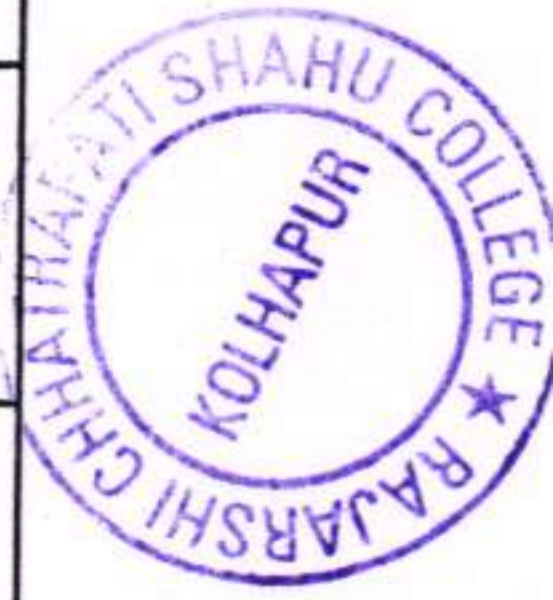
Sr.No.	Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed To Student	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DHE	2223DHR1000924939	B.Sc.	F.Y.2022-2023	Dnyaneshwar Pandurang Phadatare	8088235224	481.50	Fund Disbursed	C032332857337	9756483421	C032332856944	CANARA BANK	xxxxxxx7250	2023-03-14 00:00:00
2	DHE	2223DHR1001358414	B.Sc.	F.Y.2022-2023	Shubham Sudhakar Dinde	8867069509	481.5	Fund Disbursed	C092324047651	5730141363	C092324030689	India Post Payments Bank	xxxxxxx1431	2023-09-19 00:00:00
3	DHE	2223DHR1001238215	B.Sc.	F.Y.2022-2023	Pavan Pandurang Naik	7353331220	481.5	Fund Disbursed	C092324047365	5730141494	C092324030689	BANK OF BARODA	xxxxxxx6087	2023-09-19 00:00:00
4	DHE	2223DHR1001369024	B.Sc.	F.Y.2022-2023	Prasad Shivaji Chavan	9420353341	481.5	Beneficiary Registration	--	--	--	--	--	--
5	DHE	2223DHR1001014542	M.Sc. (Chemistry)	F.Y.2022-2023	Vishal S Kalantre	9731837551	1056.5	Fund Disbursed	C072339236987	3812876002	C072339236919	UNION BANK OF INDIA	xxxxxxx2501	2023-07-26 00:00:00
6	DHE	2223DHR1001028333	B.Sc.	F.Y.2022-2023	Vaibhav Chendake	9535710535	481.5	Fund Disbursed	C092324047640	5730141352	C092324030689	BANK OF INDIA	xxxxxxx54	2023-09-19 00:00:00
7	DHE	2223DHR1001101703	B.Sc.	F.Y.2022-2023	Shubham Kisan Patil	9309512564	506.5	Fund Disbursed	C032332887367	9757268065	C032332887085	India Post Payments Bank	xxxxxxx8933	2023-03-14 00:00:00
8	DHE	2223DHR1001126667	B.A.	F.Y.2022-2023	Vaibhavi Jagdish Nipane	9623470134	385	Fund Disbursed	C072339360467	3812864631	C072339360242	CANARA BANK	xxxxxxx034	2023-07-26 00:00:00
9	DHE	2223DHR1001300294	B.Sc.	F.Y.2022-2023	ANKITA KRUSHNAT PATIL	7083121053	481.5	Fund Disbursed	C032332777010	9756072814	C032332776955	BANK OF INDIA	xxxxxxx8357	2023-03-14 00:00:00
10	DHE	2223DHR1000955982	M.Sc. (Analytical Chemistry)	F.Y.2022-2023	Pradnya Arjun Talekar	9421016461	1056.5	Fund Disbursed	C032332837257	9757258361	C032332837005	BANK OF MAHARA SHTRA	xxxxxxx3959	2023-03-14 00:00:00
11	DHE	2223DHR1000869336	B.Com.	F.Y.2022-2023	Pranav Anil Bhosale	8552870812	385	Fund Disbursed	C032332832408	9756482001	C032332507931	BANK OF BARODA	xxxxxxx3582	2023-03-14 00:00:00
12	DHE	2223DHR1001203563	B.Sc.	F.Y.2022-2023	Rajvardhan Anil Patil	9356784140	481.5	Fund Disbursed	C072339252628	3811842574	C072339252062	BANK OF INDIA	xxxxxxx3684	2023-07-26 00:00:00
13	DHE	2223DHR1001212753	B.A.	F.Y.2022-2023	Sonali Baban Bhosale	9021234705	385	Fund Disbursed	C072339247037	3812865030	C072339246571	India Post Payments Bank	xxxxxxx4349	2023-07-26 00:00:00
14	DHE	2223DHR1001314694	M.Sc. (Analytical Chemistry)	F.Y.2022-2023	Gaurav Prakash Naik	7768037181	1056.5	Fund Disbursed	C052335302532	1816392017	C052335302344	BANK OF MAHARA SHTRA	xxxxxxx4943	2023-05-24 00:00:00
15	DHE	2223DHR1001178004	B.Com.	F.Y.2022-2023	Rohit Prakash Ranmale	9527465711	385	Fund Disbursed	C032333421114	9757261420	C032333632995	BANK OF MAHARA SHTRA	xxxxxxx7158	2023-03-14 00:00:00
16	DHE	2223DHR1001030095	B.Sc.	F.Y.2022-2023	Prajakta Darasing Rajaput	8766489911	481.5	Fund Disbursed	C032332525401	9757252956	C032332524941	BANK OF INDIA	xxxxxxx5520	2023-03-14 00:00:00
17	DHE	2223DHR1001231005	B.Sc.	F.Y.2022-2023	Manas Anil Shinde	7058535426	481.5	Beneficiary Registration Pending At	--	--	--	--	--	--



18	DHE	2223DHR1 001274184	M.Sc. (Chemistry)	F.Y.2022- 2023	Divyata Dattatray Aagale	820872873 4	1056.5	Fund Disbursed	C03233277 9028	975649983 0	C03233277 8970	BANK OF BARODA	XXXXXXXXXX 1857	2023-03-14 00:00:00
19	DHE	2223DHR1 000969199	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	MohamadArakam Arif Kadir	703057572 7	1056.5	Fund Disbursed	C03233308 5834	975726445 6	C03233308 5352	India Post Payments	XXXXXXXXXX 48	2023-03-14 00:00:00
20	DHE	2223DHR1 001036515	B.A.	F.Y.2022- 2023	Khadija Iqbal Bepari	937121780 5	385	Fund Disbursed	C03233303 3215	975725141 8	C03233277 5773	BANK OF MAHARA	XXXXXXXXXX 84	2023-03-14 00:00:00
21	DHE	2223DHR1 001117668	B.Sc.	F.Y.2022- 2023	Adinath Ananda Nare	909689005 9	506.5	Fund Disbursed	C07233926 8410	381287117 1	C07233926 8148	SHTRA MAHARA	XXXXXXXXXX 46	2023-07-26 00:00:00
22	DHE	2223DHR1 000952507	B.Sc.	F.Y.2022- 2023	Sakshi Makrand Kadam	935654512 3	481.5	Fund Disbursed	C03233252 5903	975607318 1	C03233308 7101	BANK OF MAHARA	XXXXXXXXXX 59	2023-03-14 00:00:00
23	DHE	2223DHR1 001127448	B.A.	F.Y.2022- 2023	Shamshad Allabksh Nadaf	878831832 6	0	Sent Back To Applicant	--	--	--	--	--	--
24	DHE	2223DHR1 000933308	B.Com.	F.Y.2022- 2023	Sourabh Prakash Shahapure	784189703 3	385	Fund Disbursed	C03233253 3481	975725537 4	C03233253 0735	BANK OF MAHARA	XXXXXXXXXX 07	2023-03-14 00:00:00
25	DHE	2223DHR1 000920539	B.A.	F.Y.2022- 2023	Gayatri Ananda Burud	917271329 0	410	Fund Disbursed	C03233290 4784	975725553 8	C03233290 4392	BANK OF BARODA	XXXXXXXXXX 1562	2023-03-14 00:00:00
26	DHE	2223DHR1 001371844	B.A.	F.Y.2022- 2023	Juned Meheboob Choudhari	801024494 9	385	Fund Disbursed	C07233910 1683	380929750 3	C07233910 1304	STATE BANK OF	XXXXXXXXXX 67	2023-07-26 00:00:00
27	DHE	2223DHR1 001374214	B.Sc.	F.Y.2022- 2023	Darshana Raju Alis Mohan Upadhye	937112799 0	481.5	Fund Disbursed	C07233910 1844	380929757 0	C07233910 1304	INDIA Post Payments	XXXXXXXXXX 98	2023-07-26 00:00:00
28	DHE	2223DHR1 001233595	B.A.	F.Y.2022- 2023	Alka Sanjay Devali	784190929 7	385	Fund Disbursed	C07233940 2917	380929815 8	C07233936 6210	BANK OF MAHARA	XXXXXXXXXX 21	2023-07-26 00:00:00
29	DHE	2223DHR1 001057242	B.A.	F.Y.2022- 2023	Biyama Allabksh Nadaf	899962998 2	410	Fund Disbursed	C07233937 6793	381287339 4	C07233937 6223	SHTRA MAHARA	XXXXXXXXXX 98	2023-07-26 00:00:00
30	DHE	2223DHR1 000876236	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Amruta Ashok Shinde	935970048 6	1056.5	Fund Disbursed	C03233303 1599	975725116 2	C03233303 1499	SHTRA MAHARA	XXXXXXXXXX 37	2023-03-14 00:00:00
31	DHE	2223DHR1 000855986	B.Com.	F.Y.2022- 2023	Sohel Sadik Kureshi	862584564 1	385	Voucher Not Active	--	--	--	--	--	--
32	DHE	2223DHR1 001047156	B.Sc.	F.Y.2022- 2023	Atharv Ravindra Nikam	932567242 7	481.5	Due To Beneficiary Registration Pending At	--	--	--	--	--	--
33	DHE	2223DHR1 001238085	B.Sc.	F.Y.2022- 2023	Sabiya Salim Shaikh	823795918 6	481.5	Fund Disbursed	C07233941 5672	381287072 7	C07233941 5359	India Post Payments	XXXXXXXXXX 13	2023-07-26 00:00:00
34	DHE	2223DHR1 001168027	B.Com.	F.Y.2022- 2023	Simran Sadanand Gaikwad	876736084 0	385	Fund Disbursed	C07233935 9890	381287908 6	C07233935 9598	BANK OF MAHARA	XXXXXXXXXX 61	2023-07-26 00:00:00
35	DHE	2223DHR1 001365584	B.Com.	F.Y.2022- 2023	Sameer Dastgir Naikwade	937044615 2	385	Fund Disbursed	C07233921 2455	380929838 7	C07233921 2159	SHTRA MAHARA	XXXXXXXXXX 44	2023-07-26 00:00:00
36	DHE	2223DHR1 000870596	B.Sc.	F.Y.2022- 2023	Neha Vishwas Shinde	876675263 8	481.5	Fund Disbursed	C03233283 2144	975648188 4	C03233250 7931	SHTRA MAHARA	XXXXXXXXXX 22	2023-03-14 00:00:00



37	DHE	2223DHR1 000934909	B.Sc.	F.Y.2022- 2023	Shreya Shashikant Chavan	932264245 0	481.5	Fund Disbursed	C03233284 2256	975607350 6	C03233284 1848	BANK OF BARODA	XXXXXXXXXX 6824	2023-03-14 00:00:00
38	DHE	2223DHR1 000873776	B.Com.	F.Y.2022- 2023	Sakshi Vijay Patil	775808338 8	385	Fund Disbursed	C03233302 9979	975726992 4	C03233289 4269	BANK OF INDIA	XXXXXXXXXX x2457	2023-03-14 00:00:00
39	DHE	2223DHR1 001166857	B.A.	F.Y.2022- 2023	Isak Aslam Mahat	862501860 0	385	Fund Disbursed	C07233935 9706	381287867 0	C07233935 9598	BANK OF MAHARA SHTRA	XXXXXXXX17 12	2023-07-26 00:00:00
40	DHE	2223DHR1 001069933	B.Com.	F.Y.2022- 2023	Siddhi Sunil Sankpal	801014839 3	385	Fund Disbursed	C03233290 0163	975648519 1	C03233290 0029	BANK OF MAHARA SHTRA	XXXXXXXX43 51	2023-03-14 00:00:00
41	DHE	2223DHR1 000979646	B.Sc.	F.Y.2022- 2023	Prajwal Sunil Sankpal	935698161 5	481.5	Fund Disbursed	C05233415 8816	180278242 6	C05233415 7760	PUNJAB NATIONA L BANK	XXXXXXXXXX6 611	2023-05-22 00:00:00
42	DHE	2223DHR1 000954827	B.Sc.	F.Y.2022- 2023	Shivtej Sanjay Suryavanshi	954535605 4	481.5	Fund Disbursed	C03233283 8143	975725843 2	C03233283 7005	BANK OF BARODA	XXXXXXXXXX 4391	2023-03-14 00:00:00
43	DHE	2223DHR1 001079937	B.A.	F.Y.2022- 2023	Siddesh Deepak Patil	937056405 0	385	Fund Disbursed	C03233277 5484	975649007 2	C03233277 5190	BANK OF MAHARA SHTRA	XXXXXXXX59 73	2023-03-14 00:00:00
44	DHE	2223DHR1 001365544	B.Com.	F.Y.2022- 2023	Aditya Nilesh Wadone	751798227 3	385	Fund Disbursed	--	--	--	--	--	--
45	DHE	2223DHR1 001136119	B.Sc.	F.Y.2022- 2023	Maruti Bhimarao Nimbalkar	842117068 7	481.5	Fund Disbursed	C07233938 1005	381287483 9	C07233938 0443	STATE BANK OF INDIA	XXXXXXXX51 09	2023-07-26 00:00:00
46	DHE	2223DHR1 001370254	B.Sc.	F.Y.2022- 2023	Karan Santaji Chougale	976532555 0	506.5	Fund Disbursed	C07233921 2273	380929860 3	C07233921 2159	CANARA BANK	XXXXXXXXXX6 180	2023-07-26 00:00:00
47	DHE	2223DHR1 001217503	B.Sc.	F.Y.2022- 2023	Shubhda Sharad Gavade	914623997 1	481.5	Fund Disbursed	C07233936 7266	381288066 9	C07233936 6791	India Post Payments Bank	XXXXXXXXXX29 63	2023-07-26 00:00:00
48	DHE	2223DHR1 001314304	B.Sc.	F.Y.2022- 2023	Danshree Vijay Nimbalkar	755872771 0	506.5	Fund Disbursed	C05233530 2726	181639214 4	C05233530 2344	India Post Payments Bank	XXXXXXXXXX27 88	2023-05-24 00:00:00
49	DHE	2223DHR1 001193244	B.Sc.	F.Y.2022- 2023	Swaleha Riyaz Mujawar	749885427 6	481.5	Fund Disbursed	C03233343 6333	975726552 9	C03233343 6155	BANK OF MAHARA SHTRA	XXXXXXXX19 07	2023-03-14 00:00:00
50	DHE	2223DHR1 001027266	B.Sc.	F.Y.2022- 2023	Asmita Netaji Jadhav	862400874 4	481.5	Fund Disbursed	C07233916 7977	381183895 3	C07233916 5196	BANK OF BARODA	XXXXXXXXXX 3519	2023-07-26 00:00:00
51	DHE	2223DHR1 001124358	B.Sc.	F.Y.2022- 2023	Lalita Raju Yadav	776703340 0	506.5	Fund Disbursed	C07233908 8798	381288300 8	C07233908 8257	STATE BANK OF INDIA	XXXXXXXX83 99	2023-07-26 00:00:00
52	DHE	2223DHR1 001235345	B.A.	F.Y.2022- 2023	Vinayak Krushnat Nikam	968935174 5	410	Fund Disbursed	C07233940 3029	380929822 3	C07233936 6210	BANK OF INDIA	XXXXXXXX36 57	2023-07-26 00:00:00
53	DHE	2223DHR1 001044292	B.Sc.	F.Y.2022- 2023	Ayesha Yusuf Pathan	866966406 2	506.5	Fund Disbursed	C07233936 3432	381286965 3	C07233936 3239	BANK OF BARODA	XXXXXXXXXX 1558	2023-07-26 00:00:00
54	DHE	2223DHR1 001234395	B.Com.	F.Y.2022- 2023	Sohel Iqbal Shaikh	741015517 9	410	Fund Disbursed	C07233939 8187	380929808 7	C07233936 6210	BANK OF BARODA	XXXXXXXXXX 4147	2023-07-26 00:00:00
55	DHE	2223DHR1 001208794	M.Sc. (Chemistry)	F.Y.2022- 2023	Aishwarya Lalaso Patil	755832472 3	1056.5	Fund Disbursed	C03233341 1756	975648555 0	C03233343 7506	India Post Payments Bank	XXXXXXXXXX73 84	2023-03-14 00:00:00



56	DHE	2223DHR1 000884586	B.Sc.	F.Y.2022- 2023	Sabiya Imtiyaz Bepari	969942046 2	481.5	Fund Disbursed	C03233300 4650	975649783 8	C03233300 4388	STATE BANK OF INDIA	xxxxxxx09 13	2023-03-14 00:00:00
57	DHE	2223DHR1 000850792	B.Sc.	F.Y.2022- 2023	Kiran Jaysing Ilage	721848904 4	481.5	Fund Disbursed	C03233250 7040	975727030 3	C03233250 6765	INDIA BANK OF MAHARA SHTRA	xxxxxxx19 53	2023-03-14 00:00:00
58	DHE	2223DHR1 001136823	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Payal Pandharinath Patil	776987546 7	1056.5	Fund Disbursed	C03233360 0076	975725875 4	C03233360 0050	STATE BANK OF MAHARA SHTRA	xxxxxxx01 02	2023-03-14 00:00:00
59	DHE	2223DHR1 001055955	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Shivani Sunil Ulegaddi	937064533 5	1056.5	Fund Disbursed	C03233295 2376	975725335 3	C03233295 2348	STATE BANK OF MAHARA SHTRA	xxxxxxx95 49	2023-03-14 00:00:00
60	DHE	2223DHR1 000954146	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Sakshi Ravindra Patil	779853096 3	1056.5	Fund Disbursed	C03233252 6201	975648445 0	C03233252 6193	STATE BANK OF INDIA	xxxxxxx25 46	2023-03-14 00:00:00
61	DHE	2223DHR1 001221984	B.Sc.	F.Y.2022- 2023	Uday Uttam Harer	705739936 5	506.5	Fund Disbursed	C03233343 5768	975726369 7	C03233343 3268	STATE BANK OF INDIA	xxxxxxx78 41	2023-03-14 00:00:00
62	DHE	2223DHR1 001044468	B.Sc.	F.Y.2022- 2023	Ritesh Ravalu Gholase	935683740 9	481.5	Fund Disbursed	C03233304 3599	975649141 4	C03233304 2242	STATE BANK OF MAHARA SHTRA	xxxxxxx19 54	2023-03-14 00:00:00
63	DHE	2223DHR1 001007528	B.Sc.	F.Y.2022- 2023	Atharv Vitthal Kadoikar	762068490 9	481.5	Fund Disbursed	C03233300 6372	975726327 1	C03233286 4905	STATE BANK OF MAHARA SHTRA	xxxxxxx78 41	2023-03-14 00:00:00
64	DHE	2223DHR1 000912786	B.Sc.	F.Y.2022- 2023	Chandradip Parasharam Bhatkande	917548599 8	506.5	Fund Disbursed	C03233290 5924	975648293 4	C03233290 5558	STATE BANK OF INDIA	xxxxxxx57 19	2023-03-14 00:00:00
65	DHE	2223DHR1 000941456	B.Sc.	F.Y.2022- 2023	Shubham Santosh Gawade	741152116 0	506.5	Fund Disbursed	C03233253 3958	975649714 4	C03233253 3596	STATE BANK OF INDIA	xxxxxxx73 25	2023-03-14 00:00:00
66	DHE	2223DHR1 001045985	B.Sc.	F.Y.2022- 2023	Supriya Suresh Zende	907571267 3	481.5	Fund Disbursed	C03233304 2349	975649117 7	C03233304 2242	STATE BANK OF INDIA	xxxxxxx18 19	2023-07-26 00:00:00
67	DHE	2223DHR1 001048586	B.A.	F.Y.2022- 2023	Atharv Anil Mahadik	915885964 3	410	Fund Disbursed	C07233920 8215	380929573 4	C07233920 7188	STATE BANK OF MAHARA SHTRA	xxxxxxx73 25	2023-03-14 00:00:00
68	DHE	2223DHR1 000916418	B.A.	F.Y.2022- 2023	Rutuja Basavaraj Kadalage	775609684 6	385	Fund Disbursed	C03233304 3770	975649194 6	C03233304 3654	STATE BANK OF MAHARA SHTRA	xxxxxxx63 97	2023-03-14 00:00:00
69	DHE	2223DHR1 001019973	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Shital Shivligapa Katkoli	721909351 6	1056.5	Fund Disbursed	C03233286 4601	975650028 4	C03233286 4310	STATE BANK OF INDIA	xxxxxxx79 48	2023-03-14 00:00:00
70	DHE	2223DHR1 001040603	M.Sc. (Statistics)	F.Y.2022- 2023	Komal Ramesh Ghevade	755912753 1	1237.5	Fund Disbursed	C03233252 5676	975725430 3	C03233252 5585	STATE BANK OF INDIA	xxxxxxx55 37	2023-05-23 00:00:00
71	DHE	2223DHR1 001081849	B.Com.	F.Y.2022- 2023	Shital Shivaji Patil	942128972 0	410	Fund Disbursed	C05233431 8588	180689401 8	C05233431 8031	STATE BANK OF INDIA	xxxxxxx75 14	2023-03-14 00:00:00
72	DHE	2223DHR1 000937269	B.Sc.	F.Y.2022- 2023	Rahul Rajaram Devtale	848585501 0	481.5	Fund Disbursed	C03233285 7939	975725708 1	C03233285 7539	STATE BANK OF INDIA	xxxxxxx75 14	2023-03-14 00:00:00
73	DHE	2223DHR1 001053847	B.Sc.	F.Y.2022- 2023	Omkar Umaji Chavan	782105734 3	481.5	Fund Disbursed	C03233300 6124	975725782 2	C03233300 5800	STATE BANK OF INDIA	xxxxxxx75 14	2023-03-14 00:00:00
74	DHE	2223DHR1 001043517	B.Sc.	F.Y.2022- 2023	Afroz Nasir Torgal	721936364 9	481.5	Fund Disbursed	C03233295 8734	975649318 5	C03233295 8174	STATE BANK OF INDIA	xxxxxxx75 14	2023-03-14 00:00:00



75	DHE	2223DHR1 001054027	B.Sc.	F.Y.2022- 2023	Swarup Jayasing Karape	749941198 9	481.5	Fund Disbursed	C03233300 6118	975725781 6	C03233300 5800	PUNJAB NATIONAL BANK OF INDIA	xxxxxxx 7155	2023-03-14 00:00:00
76	DHE	2223DHR1 000955879	B.Sc.	F.Y.2022- 2023	Manasee Suresh Kagale	837880346 6	481.5	Fund Disbursed	C03233283 7153	975725830 4	C03233283 7005	PUNJAB NATIONAL BANK OF INDIA	xxxxxxx 08	2023-03-14 00:00:00
77	DHE	2223DHR1 001104023	B.Sc.	F.Y.2022- 2023	Omkar Bhausaheb Patil	862393217 0	506.5	Fund Disbursed	C03233285 3609	975725741 2	C03233285 3242	BANK OF INDIA	xxxxxxx x7730	2023-03-14 00:00:00
78	DHE	2223DHR1 001187844	M.Sc. (Chemistry)	F.Y.2022- 2023	Pranita Rajgonda Patil	738510589 8	1056.5	Fund Disbursed	C03233348 2889	975607426 9	C03233348 2887	BANK OF INDIA	xxxxxxx x4604	2023-03-14 00:00:00
79	DHE	2223DHR1 001060455	B.Sc.	F.Y.2022- 2023	Aishwarya Kishor Surve	738589914 5	481.5	Fund Disbursed	C03233295 3688	975649348 7	C03233295 3514	PUNJAB NATIONAL BANK OF INDIA	xxxxxxx 7551	2023-03-14 00:00:00
80	DHE	2223DHR1 000929928	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Bajirao Dhondiram Dongare	749911490 0	1056.5	Fund Disbursed	C03233286 1150	975725508 5	C03233285 8778	India Post Payments Bank	xxxxxxx 06 38	2023-03-14 00:00:00
81	DHE	2223DHR1 001018686	B.Com.	F.Y.2022- 2023	Prachi Nivas Unale	808065040 8	410	Fund Disbursed	C05233414 9971	180278917 6	C05233414 7303	BANK OF INDIA	xxxxxxx x5021	2023-05-22 00:00:00
82	DHE	2223DHR1 001081879	B.Com.	F.Y.2022- 2023	Madhuri Laxman Gavade	801091649 1	410	Fund Disbursed	C05233431 8585	180689401 5	C05233431 8031	BANK OF INDIA	xxxxxxx x6636	2023-05-23 00:00:00
83	DHE	2223DHR1 000945298	B.Sc.	F.Y.2022- 2023	Pratiksha Sanjay Patil	915691195 8	481.5	Fund Disbursed	C03233300 3286	975649591 4	C03233300 3175	STATE BANK OF INDIA	xxxxxxx 08 38	2023-03-14 00:00:00
84	DHE	2223DHR1 001079777	B.Sc.	F.Y.2022- 2023	Rutuja Ananda Khade	826390882 9	481.5	Fund Disbursed	C03233277 5313	975648999 5	C03233277 5190	BANK OF INDIA	xxxxxxx x4996	2023-03-14 00:00:00
85	DHE	2223DHR1 001256764	M.Sc. (Statistics)	F.Y.2022- 2023	Shamal Ajitashinh Bhope	703015006 3	1237.5	Fund Disbursed	C03233305 5720	975726109 5	C03233305 5452	BANK OF INDIA	xxxxxxx x1932	2023-03-14 00:00:00
86	DHE	2223DHR1 001181044	B.Sc.	F.Y.2022- 2023	Rushikesh Prakash Majgaonkar	860086119 2	481.5	Fund Disbursed	C03233374 4975	975607533 2	C03233374 4882	BANK OF INDIA	xxxxxxx x3744	2023-03-14 00:00:00
87	DHE	2223DHR1 000954416	B.Sc.	F.Y.2022- 2023	Alin Javed Takawade	904996105 7	481.5	Fund Disbursed	C03233252 6293	975648449 3	C03233252 6193	BANK OF MAHARA SHTRA	xxxxxxx 08	2023-03-14 00:00:00
88	DHE	2223DHR1 000875862	B.Sc.	F.Y.2022- 2023	Amol Arun Ravan	904935419 6	481.5	Fund Disbursed	C03233303 1612	975725117 5	C03233303 1499	India Post Payments Bank	xxxxxxx 28 03	2023-03-14 00:00:00
89	DHE	2223DHR1 001183153	B.Sc.	F.Y.2022- 2023	Jyoti Popat Patil	771984182 7	481.5	Fund Disbursed	C07233911 0002	381288171 6	C07233910 9878	BANK OF BARODA	xxxxxxx 1193	2023-07-26 00:00:00
90	DHE	2223DHR1 000943378	M.Sc. (Chemistry)	F.Y.2022- 2023	Ankita Arun Ravan	702064505 9	1056.5	Fund Disbursed	C03233300 3784	975725810 9	C03233300 3758	BANK OF INDIA	xxxxxxx x2902	2023-03-14 00:00:00
91	DHE	2223DHR1 000976092	B.Sc.	F.Y.2022- 2023	Vidya Dhananjay Pawar	779668196 4	506.5	Fund Disbursed	C03233297 2383	975649215 1	C03233297 2185	PUNJAB NATIONAL BANK OF INDIA	xxxxxxx 2017	2023-03-14 00:00:00
92	DHE	2223DHR1 000877362	M.Sc. (Statistics)	F.Y.2022- 2023	Amruta Dhanaji Herle	766690802 5	1237.5	Fund Disbursed	C03233303 1539	975725115 1	C03233303 1499	BANK OF INDIA	xxxxxxx x0751	2023-03-14 00:00:00
93	DHE	2223DHR1 001006003	B.Sc.	F.Y.2022- 2023	Rutuja Ashok Valivade	976731311 4	481.5	Fund Disbursed	C03233286 4999	975726331 8	C03233286 4905	BANK OF INDIA	xxxxxxx x4619	2023-03-14 00:00:00



94	DHE	2223DHR1 001160223	B.Com.	F.Y.2022- 2023	Vaishnavi Shivaji Koundade	989069690 0	410	Fund Disbursed	C05233546 3815	181639487 7	C05233572 8833	BANK OF INDIA	XXXXXXXXXX x5139	2023-05-24 00:00:00
95	DHE	2223DHR1 000872712	B.Sc.	F.Y.2022- 2023	Aishwarya Kashinath Chougule	860052571 7	481.5	Fund Disbursed	C03233302 9987	975726993 2	C03233289 4269	BANK OF BARODA	XXXXXXXXXX 0979	2023-03-14 00:00:00
96	DHE	2223DHR1 001175574	B.Sc.	F.Y.2022- 2023	Tejas Nemgonda Bhojkar	901136688 1	481.5	Fund Disbursed	C03233342 1111	975726141 7	C03233363 2995	BANK OF BARODA	XXXXXXXXXX 4523	2023-03-14 00:00:00
97	DHE	2223DHR1 001314634	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Omkar Krushnath Patil	779880949 9	1056.5	Fund Disbursed	C05233530 2366	181639209 6	C05233530 2344	UNION BANK OF INDIA	XXXXXXXXXX x0092	2023-05-24 00:00:00
98	DHE	2223DHR1 000966477	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Mahesh Dattatray Vaskar	721866813 3	1056.5	Fund Disbursed	C03233284 2611	975648480 0	C03233284 2431	BANK OF INDIA	XXXXXXXXXX x3138	2023-03-14 00:00:00
99	DHE	2223DHR1 001096808	M.Sc. (Chemistry)	F.Y.2022- 2023	Nischay Ravindrakumar Salunkhe	913078700 2	1056.5	Fund Disbursed	C07233905 9544	381287792 4	C07233905 9539	BANK OF INDIA	XXXXXXXXXX x8290	2023-07-26 00:00:00
100	DHE	2223DHR1 001050093	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Bhushan Pandurang Patil	832972405 0	1056.5	Fund Disbursed	C03233295 4566	975726917 5	C03233295 4097	BANK OF BARODA	XXXXXXXXXX 4627	2023-03-14 00:00:00
101	DHE	2223DHR1 000995072	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Pramila Dnyandeav Jadhav	909689280 2	1056.5	Fund Disbursed	C05233405 8914	180278062 4	C05233405 8893	BANK OF MAHARA SHTRA	XXXXXXXX03 80	2023-05-22 00:00:00
102	DHE	2223DHR1 001191953	B.Sc.	F.Y.2022- 2023	Vivek Vijay Patil	766639611 8	506.5	Fund Disbursed	C07233910 9528	381288082 7	C07233910 9248	BANK OF INDIA	XXXXXXXX52 61	2023-07-26 00:00:00
103	DHE	2223DHR1 000938478	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Sohan Dhampal Jadhav	952742818 1	1056.5	Fund Disbursed	C03233285 7652	975725724 1	C03233285 7539	BANK OF MAHARA SHTRA	XXXXXXXX95 63	2023-03-14 00:00:00
104	DHE	2223DHR1 000955892	M.Sc. (Chemistry)	F.Y.2022- 2023	Tejaswini Rajaram Mithari	749877377 6	1056.5	Fund Disbursed	C03233283 7296	975725840 0	C03233283 7005	India Post Payments Bank	XXXXXXXX76 60	2023-03-14 00:00:00
105	DHE	2223DHR1 001133817	M.Sc. (Chemistry)	F.Y.2022- 2023	Pranav Uttam Kalugade	705793282 9	1056.5	Fund Disbursed	C07233916 8611	381288362 3	C07233916 8514	CANARA BANK	XXXXXXXX99 155	2023-07-26 00:00:00
106	DHE	2223DHR1 001090975	B.Sc.	F.Y.2022- 2023	Shreyas Krishna Patil	750741750 9	481.5	Fund Disbursed	C03233304 5508	975649473 7	C03233304 5488	STATE BANK OF INDIA	XXXXXXXX18 13	2023-03-14 00:00:00
107	DHE	2223DHR1 000986456	B.Sc.	F.Y.2022- 2023	Sejal Malappa Uchagavkar	800763595 3	481.5	Fund Disbursed	C03233253 0491	975726313 0	C03233253 0488	STATE BANK OF INDIA	XXXXXXXX08 88	2023-03-14 00:00:00
108	DHE	2223DHR1 001016469	B.A.	F.Y.2022- 2023	Prathamesh Gajanan Desai	876667292 9	410	Fund Disbursed	C03233286 3636	975726277 6	C03233286 3071	CANARA BANK	XXXXXXXX63 74	2023-03-14 00:00:00
109	DHE	2223DHR1 001088175	M.Sc. (Chemistry)	F.Y.2022- 2023	Tejasvini Vitthal Padaval	968924006 4	1056.5	Fund Disbursed	C03233304 5572	975649475 2	C03233304 5488	BANK OF INDIA	XXXXXXXXXX x3346	2023-03-14 00:00:00
110	DHE	2223DHR1 001070003	B.Sc.	F.Y.2022- 2023	Mayuri Chandrakant Patil	862593267 6	481.5	Fund Disbursed	C03233290 0140	975648516 8	C03233290 0029	BANK OF INDIA	XXXXXXXXXX x3847	2023-03-14 00:00:00
111	DHE	2223DHR1 000962729	B.Sc.	F.Y.2022- 2023	Yash Jitendra Sawant	841289167 7	481.5	Voucher Not Active Due To	--	--	--	--	--	--
112	DHE	2223DHR1 001068455	B.Sc.	F.Y.2022- 2023	Bhushan Ajit Kadam	914679909 0	481.5	Fund Disbursed	C03233296 7598	975649423 2	C03233290 6188	BANK OF MAHARA SHTRA	XXXXXXXX83 44	2023-03-14 00:00:00



113	DHE	2223DHR1 001066125	M.Sc. (Statistics)	F.Y.2022- 2023	Dnyaneshwari Annaso Patil	777590112 1	1237.5	Fund Disbursed	C03233290 6204	975649413 5	C03233290 6188	CANARA BANK	xxxxxxx5 402	2023-03-14 00:00:00
114	DHE	2223DHR1 000970918	M.Sc. (Chemistry)	F.Y.2022- 2023	Nikita Babaso Padaval	996083252 5	1056.5	Fund Disbursed	C03233252 9981	975648658 6	C03233252 9893	BANK OF INDIA	xxxxxxx x3208	2023-03-14 00:00:00
115	DHE	2223DHR1 000995157	B.Sc.	F.Y.2022- 2023	Nawab Sikandar Shaikh	883028235 7	481.5	Fund Disbursed	C03233304 3902	975725936 2	C03233304 3507	BANK OF BARODA	xxxxxxx 4736	2023-03-14 00:00:00
116	DHE	2223DHR1 001076988	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Dipak Baburav Takmare	788829504 1	1056.5	Fund Disbursed	C05233400 6850	180688253 2	C05233400 6840	KOLHAPUR DISTRICT STATE	xxxxxxx x2169	2023-05-23 00:00:00
117	DHE	2223DHR1 000919858	M.Sc. (Statistics)	F.Y.2022- 2023	Nilam Lahu Barkale	703875212 0	1237.5	Fund Disbursed	C03233296 8282	975649398 1	C03233296 7974	BANK OF INDIA	xxxxxxx46 35	2023-03-14 00:00:00
118	DHE	2223DHR1 000912596	B.Com.	F.Y.2022- 2023	Priyanka Sanju Tippe	735017617 2	385	Fund Disbursed	C03233290 6104	975648272 0	C03233290 5558	BANK OF INDIA	xxxxxxx28 22	2023-03-14 00:00:00
119	DHE	2223DHR1 001290574	B.Sc.	F.Y.2022- 2023	Nikita Ramji Raut	862506080 2	481.5	Fund Disbursed	C05233542 5623	181639698 7	C05233542 5053	BANK OF MAHARA SHTRA	xxxxxxx35 88	2023-05-24 00:00:00
120	DHE	2223DHR1 001093207	B.Sc.	F.Y.2022- 2023	Viraj Balasaheb Porlekar	840885677 8	481.5	Fund Disbursed	C05233449 0032	180688406 6	C05233448 4196	India Post Payments Bank	xxxxxxx97 67	2023-05-23 00:00:00
121	DHE	2223DHR1 000868072	M.Sc. (Chemistry)	F.Y.2022- 2023	Rushikesh Dattatray Yadav	860029008 2	1056.5	Fund Disbursed	C03233250 6280	975648877 3	C03233250 6182	RBL Bank	xxxxxxx78 28	2023-03-14 00:00:00
122	DHE	2223DHR1 001202215	B.Sc.	F.Y.2022- 2023	Subodh Sudhakar Parit	883029104 8	506.5	Fund Disbursed	C05233551 6909	181639412 7	C05233549 9996	STATE BANK OF INDIA	xxxxxxx22 50	2023-05-24 00:00:00
123	DHE	2223DHR1 001055289	B.Com.	F.Y.2022- 2023	Siddhi Dilip Patil	845906620 6	385	Fund Disbursed	C03233295 2920	975725361 5	C03233295 2348	CANARA BANK	xxxxxxx24 93	2023-03-14 00:00:00
124	DHE	2223DHR1 000978298	B.Sc.	F.Y.2022- 2023	Sujal Uday Deshmane	915619557 7	481.5	Fund Disbursed	C03233297 5075	975607496 0	C03233297 4570	UNION BANK OF INDIA	xxxxxxx x6531	2023-03-14 00:00:00
125	DHE	2223DHR1 000955792	M.Sc. (Chemistry)	F.Y.2022- 2023	Priksha Aakaram Patil	992160721 7	1056.5	Fund Disbursed	C03233283 7082	975725828 0	C03233283 7005	BANK OF MAHARA SHTRA	xxxxxxx29 25	2023-03-14 00:00:00
126	DHE	2223DHR1 001113713	B.A.	F.Y.2022- 2023	Shruti Prakash Mane	985093720 3	385	Fund Disbursed	C03233343 3253	975726052 7	C03233343 2685	MAHARA SHTRA	xxxxxxx75 66	2023-03-14 00:00:00
127	DHE	2223DHR1 001193943	M.Sc. (Statistics)	F.Y.2022- 2023	Pratik Digambar Desai	935926252 5	1237.5	Fund Disbursed	C07233924 5524	381287206 5	C07233924 4638	BANK OF BARODA	xxxxxxx 7791	2023-07-26 00:00:00
128	DHE	2223DHR1 001033736	M.Sc. (Chemistry)	F.Y.2022- 2023	Sourabh Balaso Kashid	708363274 5	1056.5	Fund Disbursed	C07233936 5669	381287837 4	C07233936 5419	INDIAN BANK	xxxxxxx xxx3629	2023-07-26 00:00:00
129	DHE	2223DHR1 000942728	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Simran Altaf Shaikh	777500907 2	1056.5	Fund Disbursed	C03233300 3771	975725809 6	C03233300 3758	BANK OF INDIA	xxxxxxx x5675	2023-03-14 00:00:00
130	DHE	2223DHR1 001161517	B.Com.	F.Y.2022- 2023	Arpita Vijay Bhosale	721946494 3	410	Fund Disbursed	C07233920 2006	381183703 3	C07233920 1733	BANK OF MAHARA SHTRA	xxxxxxx79 57	2023-07-26 00:00:00
131	DHE	2223DHR1 000857922	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Smita Digambar Dangat	988101398 7	1056.5	Fund Disbursed	C03233283 4150	975726930 5	C03233283 4037	BANK OF MAHARA SHTRA	xxxxxxx36 43	2023-03-14 00:00:00



132	DHE	2223DHR1 000916258	B.A.	F.Y.2022- 2023	Kuber Krushnat Bhogam	880581788 9	385	Fund Disbursed	C03233304 4080	975649180 9	C03233304 3654	India Post Payments	xxxxxxx86 50	2023-03-14 00:00:00
133	DHE	2223DHR1 001012057	M.Sc. (Chemistry)	F.Y.2022- 2023	Abhijit Ananda Pokale	839000755 8	1056.5	Fund Disbursed	C03233286 2964	975649925 5	C03233286 1659	BANK OF MAHARA	xxxxxxx87 39	2023-03-14 00:00:00
134	DHE	2223DHR1 000883556	M.Sc. (Chemistry)	F.Y.2022- 2023	Rutvik Dhondiram Yesate	724910576 7	1056.5	Fund Disbursed	C03233300 4496	975649778 2	C03233300 4388	BANK OF MAHARA	xxxxxxx73 21	2023-03-14 00:00:00
135	DHE	2223DHR1 001088275	B.Sc.	F.Y.2022- 2023	Parth Minesh Sawant	902899153 2	481.5	Fund Disbursed	C03233290 1326	975649490 3	C03233304 5488	BANK OF INDIA	xxxxxxx79 67	2023-03-14 00:00:00
136	DHE	2223DHR1 001195884	M.Sc. (Statistics)	F.Y.2022- 2023	Vaishnavi Anil Raut	917284602 1	1237.5	Fund Disbursed	C03233343 6239	975726548 2	C03233343 6155	BANK OF INDIA	xxxxxxx20 20	2023-03-14 00:00:00
137	DHE	2223DHR1 001020023	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Rashmi Ramesh Khedekar	820881599 2	1056.5	Fund Disbursed	C03233286 4350	975650016 7	C03233286 4310	India Post Payments	xxxxxxx25 13	2023-03-14 00:00:00
138	DHE	2223DHR1 000912282	M.Sc. (Chemistry)	F.Y.2022- 2023	Omkar Anil Mulik	808721317 4	1056.5	Fund Disbursed	C03233290 6135	975648275 1	C03233290 5558	BANK OF INDIA	xxxxxxx31 24	2023-03-14 00:00:00
139	DHE	2223DHR1 001050459	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Tejashri Saradar Jadhav	996098449 2	1056.5	Fund Disbursed	C03233295 4165	975726896 2	C03233295 4097	KOLHAPUR	xxxxxxx42 42	2023-03-14 00:00:00
140	DHE	2223DHR1 001008817	B.Sc.	F.Y.2022- 2023	Sarita Popat Jadhav	766601700 3	481.5	Fund Disbursed	C03233304 1423	975726258 2	C03233304 0943	DISTRICT India Post Payments	xxxxxxx31 24	2023-03-14 00:00:00
141	DHE	2223DHR1 000960258	M.Sc. (Chemistry)	F.Y.2022- 2023	Patil Manisha Ashok	774102878 1	1056.5	Fund Disbursed	C03233297 6527	975650093 1	C03233297 6504	BANK OF MAHARA	xxxxxxx94 10	2023-03-14 00:00:00
142	DHE	2223DHR1 000978236	M.Sc. (Chemistry)	F.Y.2022- 2023	Akanksha Suresh Magadam	705757115 6	1056.5	Fund Disbursed	C05233415 9215	180278726 2	C05233415 9111	India Post Payments	xxxxxxx88 74	2023-05-22 00:00:00
143	DHE	2223DHR1 000969289	M.Sc. (Statistics)	F.Y.2022- 2023	Sourabha Sanjay Patil	935975727 1	1237.5	Fund Disbursed	C03233308 5830	975726445 2	C03233308 5352	BANK OF BARODA	xxxxxxx52 19	2023-03-14 00:00:00
144	DHE	2223DHR1 000997002	M.Sc. (Chemistry)	F.Y.2022- 2023	Kedarnath Chandrakant Kulkarni	721897939 4	1056.5	Fund Disbursed	C05233408 2517	180278475 4	C05233408 2460	India Post Payments	xxxxxxx32 19	2023-05-22 00:00:00
145	DHE	2223DHR1 000968588	M.Sc. (Chemistry)	F.Y.2022- 2023	Akib Manjur Mulla	702834939 0	1056.5	Fund Disbursed	C03233308 5448	975726455 8	C03233308 5352	BANK OF MAHARA	xxxxxxx24 32	2023-03-14 00:00:00
146	DHE	2223DHR1 001043263	B.Sc.	F.Y.2022- 2023	Sahil Shankar Patil	932265020 8	481.5	Beneficiary Registration Pending At	--	--	--	--	--	--
147	DHE	2223DHR1 001074779	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Sushant Damodar Shinde	917271240 9	1056.5	Fund Disbursed	C05233400 9524	180688345 5	C05233400 9442	STATE BANK OF INDIA	xxxxxxx16 50	2023-05-23 00:00:00
148	DHE	2223DHR1 000935838	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Samadhan Balwant Patil	957956897 6	1056.5	Fund Disbursed	C03233284 2319	975607352 2	C03233284 1848	BANK OF BARODA	xxxxxxx8203 8203	2023-03-14 00:00:00
149	DHE	2223DHR1 000976722	B.Sc.	F.Y.2022- 2023	Pruthviraj Jaywant Patade	840898272 1	481.5	Fund Disbursed	C03233297 2763	975649204 3	C03233297 2185	BANK OF INDIA	xxxxxxx2411 2411	2023-03-14 00:00:00
150	DHE	2223DHR1 000935888	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Vikas Vishwas Patil	830832768 0	1056.5	Fund Disbursed	C03233284 2259	975607350 9	C03233284 1848	BANK OF INDIA	xxxxxxx5116 5116	2023-03-14 00:00:00



151	DHE	2223DHR1 000937422	M.Sc. (Chemistry)	F.Y.2022- 2023	Urmila Ananda More	801018944 1	1056.5	Fund Disbursed	C03233285 7738	975725697 8	C03233285 7539	BANK OF MAHARA 66	2023-03-14 00:00:00
152	DHE	2223DHR1 001063849	B.Sc.	F.Y.2022- 2023	Shriyash Bapu Salokhe	845965803 9	506.5	Fund Disbursed	C03233303 4562	975726766 0	C03233303 3981	BANK OF MAHARA 63	2023-03-14 00:00:00
153	DHE	2223DHR1 001005508	M.Sc. (Chemistry)	F.Y.2022- 2023	Vedika Shivaji Patil	705779748 3	1056.5	Fund Disbursed	C03233300 9900	975649848 1	C03233300 9807	SHITRA India Post Payments 67	2023-03-14 00:00:00
154	DHE	2223DHR1 001029283	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Prajakta Namdev Khot	883089035 8	1056.5	Fund Disbursed	C03233295 3011	975726786 2	C03233295 2931	SANGLI DIST.CEN 4658	2023-03-14 00:00:00
155	DHE	2223DHR1 000943399	B.Sc.	F.Y.2022- 2023	Tejaswi Govind Chavan	966554954 4	481.5	Fund Disbursed	C03233300 4162	975725786 0	C03233300 3758	SANGLI DIST.CEN 5856	2023-03-14 00:00:00
156	DHE	2223DHR1 001172284	B.Sc.	F.Y.2022- 2023	Omkar Anil Sawant	774589927 9	506.5	Fund Disbursed	C03233342 1025	975726137 8	C03233342 2995	SANGLI DIST.CEN 4219	2023-03-14 00:00:00
157	DHE	2223DHR1 001370164	B.Sc.	F.Y.2022- 2023	Ritesh Rajiv Jagtap	876717966 4	481.5	Fund Disbursed	C07233921 2639	380929847 3	C07233921 2159	BANK OF MAHARA x0927	2023-07-26 00:00:00
158	DHE	2223DHR1 000934448	M.Sc. (Statistics)	F.Y.2022- 2023	Anirudh Govind Kulkarni	907523452 5	1237.5	Fund Disbursed	C03233253 0797	975725515 6	C03233253 0735	BANK OF INDIA x1915	2023-03-14 00:00:00
159	DHE	2223DHR1 001035763	B.Sc.	F.Y.2022- 2023	Karan Sunil Patil	749942570 6	481.5	Fund Disbursed	C03233252 4180	975725172 0	C03233252 3702	BANK OF MAHARA 13	2023-03-14 00:00:00
160	DHE	2223DHR1 001125587	M.Sc. (Chemistry)	F.Y.2022- 2023	Vaibhav Hanamant Pawar	880557648 4	1056.5	Fund Disbursed	C07233908 8325	381288307 0	C07233908 8257	BANK OF INDIA x8554	2023-07-26 00:00:00
161	DHE	2223DHR1 001080367	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Suchita Shankar Mohite	940320130 2	1056.5	Fund Disbursed	C03233277 5214	975648994 3	C03233277 5190	BANK OF MAHARA 75	2023-03-14 00:00:00
162	DHE	2223DHR1 001143945	B.Sc.	F.Y.2022- 2023	Gayatri Namdev Pawar	702040309 6	506.5	Fund Disbursed	C03233360 0138	975725881 6	C03233360 0050	BANK OF BARODA 3790	2023-03-14 00:00:00
163	DHE	2223DHR1 001371244	B.A.	F.Y.2022- 2023	Aditya Dattatray Jadhav	883040452 0	410	Fund Disbursed	C07233910 1546	380929771 3	C07233910 1304	BANK OF INDIA x7057	2023-07-26 00:00:00
164	DHE	2223DHR1 001184664	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	AKASH ARUN PATIL	932216640 9	1056.5	Fund Disbursed	C03233374 5086	975607544 3	C03233374 4882	INDIA Post Payments 72	2023-03-14 00:00:00
165	DHE	2223DHR1 001128599	B.Sc.	F.Y.2022- 2023	Sandhya Shamrao Gole	820850043 3	481.5	Fund Disbursed	C07233915 9203	380929165 9	C07233915 5841	BANK OF MAHARA 46	2023-07-26 00:00:00
166	DHE	2223DHR1 001130859	B.Sc.	F.Y.2022- 2023	Sakshi Santosh Bhilare	832938571 4	481.5	Fund Disbursed	C07233908 4304	381183994 5	C07233908 3824	SHITRA India Post Payments 60	2023-07-26 00:00:00
167	DHE	2223DHR1 001214973	B.Sc.	F.Y.2022- 2023	Gouri Arjun Gole	969968823 4	481.5	Fund Disbursed	C07233924 0850	380929675 7	C07233924 2815	BANK OF MAHARA 16	2023-07-26 00:00:00
168	DHE	2223DHR1 001168954	B.Sc.	F.Y.2022- 2023	Dipali Gorakhnath Jadhav	738534857 9	481.5	Fund Disbursed	C03233348 4335	975648764 7	C03233348 4100	SHITRA India Post Payments 98	2023-03-14 00:00:00
169	DHE	2223DHR1 001053355	B.Sc.	F.Y.2022- 2023	Aakanksha Banaji Topale	917586844 7	481.5	Fund Disbursed	C03233300 5903	975725769 9	C03233300 5800	SHITRA India Post Payments 49	2023-03-14 00:00:00



170	DHE	2223DHR1 001194414	B.Sc.	F.Y.2022- 2023	Yogesh Santosh Kadam	932474276 0	481.5	Fund Disbursed	C03233343 6266	975726550 9	C03233343 6155	STATE BANK OF INDIA	xxxxxxx38 90	2023-03-14 00:00:00
171	DHE	2223DHR1 000852982	B.Sc.	F.Y.2022- 2023	Pallavi Ananda Shejwal	917581396 5	481.5	Fund Disbursed	C03233289 3389	975726955 7	C03233289 3299	INDIA India Post Payments	xxxxxxx95 52	2023-03-14 00:00:00
172	DHE	2223DHR1 000977507	B.Sc.	F.Y.2022- 2023	Pratik Balvant Shejwal	787570930 6	481.5	Fund Disbursed	C03233297 2279	975649209 4	C03233297 2185	BANK OF MAHARA SHTRAJAB	xxxxxxx54 18	2023-03-14 00:00:00
173	DHE	2223DHR1 001133349	B.Sc.	F.Y.2022- 2023	Vaibhavi Dattatray Salunkhe	937319629 8	506.5	Fund Disbursed	C07233916 8728	381288369 3	C07233916 8514	NATIONA L BANK	xxxxxxx9241	2023-07-26 00:00:00
174	DHE	2223DHR1 001367184	B.Sc.	F.Y.2022- 2023	Muskan Raju Shaikh	976668005 7	506.5	Fund Disbursed	C07233921 2561	380929844 4	C07233921 2159	BANK OF INDIA	xxxxxxx2051	2023-07-26 00:00:00
175	DHE	2223DHR1 000870022	B.Sc.	F.Y.2022- 2023	Ruturaj Ambadas Pawar	801025441 1	481.5	Fund Disbursed	C03233283 2543	975648208 7	C03233250 7931	INDIA Post Payments Bank	xxxxxxx21 06	2023-03-14 00:00:00
176	DHE	2223DHR1 001158064	B.Sc.	F.Y.2022- 2023	Swapnali Pandurang Jadhav	937006712 5	506.5	Fund Disbursed	C03233341 3816	975607451 0	C03233341 3498	BANK OF INDIA	xxxxxxx2929	2023-03-14 00:00:00
177	DHE	2223DHR1 001008428	B.Sc.	F.Y.2022- 2023	Pradnya Manik Ganage	957981615 9	506.5	Fund Disbursed	C03233304 1235	975726248 8	C03233304 0943	BANK OF BARODA	xxxxxxx3591	2023-03-14 00:00:00
178	DHE	2223DHR1 000866706	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Tukaram Machhindra Pawar	766610326 5	1056.5	Fund Disbursed	C03233250 6205	975648874 5	C03233250 6182	BANK OF MAHARA SHTRAJAB	xxxxxxx51 15	2023-03-14 00:00:00
179	DHE	2223DHR1 000874376	B.Sc.	F.Y.2022- 2023	Satyajit Nanaso Pawar	762052835 5	481.5	Fund Disbursed	C03233289 5134	975727003 2	C03233289 4269	INDIA Post Payments Bank	xxxxxxx14 72	2023-03-14 00:00:00
180	DHE	2223DHR1 001090479	M.Sc. (Analytical Chemistry)	F.Y.2022- 2023	Nikhil Nivrutti Gaikwad	914632530 2	1056.5	Fund Disbursed	C05233411 8465	180687856 4	C05233411 8424	STATE BANK OF INDIA	xxxxxxx04 39	2023-05-23 00:00:00
							119,358.00							

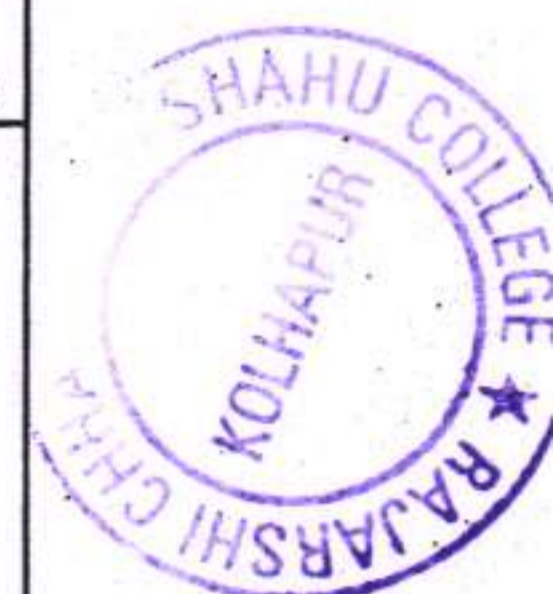


DH3865 - Rajarshi Chhatrapati Shahu College, Kadamwadi Road, KOLHAPUR-416 003
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme 2022-2023

Sr.No.	Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed	Reason	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	DHE	2223DHR1 000924939	B.Sc.	F.Y.2022- 2023	Dnyaneshwar Pandurang Phadatare	808823522 4	481.5	Fund Disbursed	C04230063 2851	049837330 8	C04230063 2649	CANARA BANK	xxxxxxx7 250	2023-04-03 00:00:00
2	DHE	2223DHR1 001369024	B.Sc.	F.Y.2022- 2023	Prasad Shivaji Chavan	942035334 1	0	Beneficiary Registration Under Voucher	--	--	--	--	--	--
3	DHE	2223DHR1 001358414	B.Sc.	F.Y.2022- 2023	Shubham Sudhakar Dinde	886706950 9	0	Not Active	--	--	--	--	--	--
4	DHE	2223DHR1 001238215	B.Sc.	F.Y.2022- 2023	Pavan Pandurang Naik	735333122 0	0	Due To Voucher	--	--	--	--	--	--
5	DHE	2223DHR1 001014542	M.Sc. (Chemist)	F.Y.2022- 2023	Vishal S Kalantre	973183755 1	0	Not Active	--	--	--	--	--	--
6	DHE	2223DHR1 001028333	B.Sc.	F.Y.2022- 2023	Vaibhav Chendake	953571053 5	481.5	Fund Disbursed	C09232573 7029	582779839 1	C09232573 6963	STATE BANK OF INDIA India Post Payments	xxxxxxx06 54	2023-09-22 00:00:00
7	DHE	2223DHR1 001101703	B.Sc.	F.Y.2022- 2023	Shubham Kisan Patil	930951256 4	506.5	Fund Disbursed	C04230081 0009	049837296 8	C04230080 9862	BANK OF MAHARA SHTRA	xxxxxxx89 33	2023-04-03 00:00:00
8	DHE	2223DHR1 001036515	B.A.	F.Y.2022- 2023	Khadija Iqbal Bepari	937121780 5	385	Fund Disbursed	C04230081 0040	049837299 9	C04230080 9862	BANK OF MAHARA SHTRA	xxxxxxx68 84	2023-04-03 00:00:00
9	DHE	2223DHR1 001030095	B.Sc.	F.Y.2022- 2023	Prajakta Darasing Rajaput	876648991 1	481.5	Fund Disbursed	C04230080 9942	049837290 1	C04230080 9862	BANK OF INDIA	xxxxxxx x5520	2023-04-03 00:00:00
10	DHE	2223DHR1 001300294	B.Sc.	F.Y.2022- 2023	ANKITA KRUSHNAT PATIL	708312105 3	481.5	Fund Disbursed	C04230092 5232	049837314 3	C04230092 5207	BANK OF INDIA	xxxxxxx x8357	2023-04-03 00:00:00
11	DHE	2223DHR1 001234395	B.Com.	F.Y.2022- 2023	Sohel Iqbal Shaikh	741015517 9	0	Voucher	--	--	--	--	--	--
12	DHE	2223DHR1 001314304	B.Sc.	F.Y.2022- 2023	Danshree Vijay Nimbalkar	755872771 0	0	Not Active	--	--	--	--	--	--
13	DHE	2223DHR1 000873776	B.Com.	F.Y.2022- 2023	Sakshi Vijay Patil	775808338 8	385	Fund Disbursed	C04230081 0616	049837257 0	C04230062 7295	BANK OF INDIA	xxxxxxx x2457	2023-04-03 00:00:00
14	DHE	2223DHR1 000952507	B.Sc.	F.Y.2022- 2023	Sakshi Makrand Kadam	935654512 3	481.5	Fund Disbursed	C04230063 2817	049837327 4	C04230063 2649	BANK OF MAHARA SHTRA	xxxxxxx65 59	2023-04-03 00:00:00
15	DHE	2223DHR1 001044292	B.Sc.	F.Y.2022- 2023	Ayesha Yusuf Pathan	866966406 2	0	Not Active	--	--	--	--	--	--
16	DHE	2223DHR1 001168027	B.Com.	F.Y.2022- 2023	Simran Sadanand Gaikwad	876736084 0	0	Due To Voucher	--	--	--	--	--	--
17	DHE	2223DHR1 001231005	B.Sc.	F.Y.2022- 2023	Manas Anil Shinde	705853542 6	0	Beneficiary Registration Pending At	--	--	--	--	--	--



18	DHE	2223DHR1 001235345	B.A.	F.Y.2022- 2023	Vinayak Krushnat Nikam	968935174 5	0	Not Active	--	--	--	--	--	--	--	--	--	--
19	DHE	2223DHR1 001365544	B.Com.	F.Y.2022- 2023	Aditya Nilesh Wadone	751798227 3	0	Not Active	--	--	--	--	--	--	--	--	--	--
20	DHE	2223DHR1 000870596	B.Sc.	F.Y.2022- 2023	Neha Vishwas Shinde	876675263 8	481.5	Fund Disbursed	C04230081 0606	049837256 0	C04230062 7295	BANK OF MAHARA SHITRA	XXXXXXX18 22	2023-04-03 00:00:00				
21	DHE	2223DHR1 001212753	B.A.	F.Y.2022- 2023	Sonali Baban Bhosale	902123470 5	0	Not Active	--	--	--	--	--	--				
22	DHE	2223DHR1 001314694	M.Sc. (Analytical)	F.Y.2022- 2023	Gaurav Prakash Naik	776803718 1	0	Not Active	--	--	--	--	--	--				
23	DHE	2223DHR1 001203563	B.Sc.	F.Y.2022- 2023	Rajvardhan Anil Patil	935678414 0	0	Not Active	--	--	--	--	--	--				
24	DHE	2223DHR1 000876236	M.Sc. (Analytical)	F.Y.2022- 2023	Amruta Ashok Shinde	935970048 6	1056.5	Fund Disbursed	C04230062 7362	049837253 1	C04230062 7295	BANK OF MAHARA SHITRA	XXXXXXX80 37	2023-04-03 00:00:00				
25	DHE	2223DHR1 001178004	B.Com.	F.Y.2022- 2023	Rohit Prakash Ranmale	952746571 1	385	Fund Disbursed	C04230092 5299	049837315 6	C04230092 5207	BANK OF MAHARA SHITRA	XXXXXXX71 58	2023-04-03 00:00:00				
26	DHE	2223DHR1 001371844	B.A.	F.Y.2022- 2023	Juned Meheboob Choudhari	801024494 9	0	Not Active	--	--	--	--	--	--				
27	DHE	2223DHR1 001136119	B.Sc.	F.Y.2022- 2023	Maruti Bhimarao Nimbalkar	842117068 7	0	Not Active	--	--	--	--	--	--				
28	DHE	2223DHR1 001057242	B.A.	F.Y.2022- 2023	Biyama Allabksh Nadaf	899962998 2	0	Not Active	--	--	--	--	--	--				
29	DHE	2223DHR1 000869336	B.Com.	F.Y.2022- 2023	Pranav Anil Bhosale	855287081 2	385	Fund Disbursed	C04230081 0725	049837267 9	C04230062 7295	BANK OF BARODA	XXXXXXXXXX 3582	2023-04-03 00:00:00				
30	DHE	2223DHR1 001069933	B.Com.	F.Y.2022- 2023	Siddhi Sunil Sankpal	801014839 3	385	Fund Disbursed	C04230080 9946	049837290 5	C04230080 9862	BANK OF MAHARA SHITRA	XXXXXXX43 51	2023-04-03 00:00:00				
31	DHE	2223DHR1 000855986	B.Com.	F.Y.2022- 2023	Sohel Sadik Kureshi	862584564 1	0	Not Active	--	--	--	--	--	--				
32	DHE	2223DHR1 001208794	M.Sc. (Chemistry)	F.Y.2022- 2023	Aishwarya Lalaso Patil	755832472 3	1056.5	Fund Disbursed	C03239054 5831	036582945 9	C03239054 5746	India Post Payments Bank	XXXXXXXXXX73 84	2023-03-31 00:00:00				
33	DHE	2223DHR1 001217303	B.Sc.	F.Y.2022- 2023	Shubhda Sharad Gavade	914623997 1	0	Not Active	--	--	--	--	--	--				
34	DHE	2223DHR1 000969199	M.Sc. (Analytical)	F.Y.2022- 2023	MohamadArakam Arif Kadir	703057572 7	1056.5	Fund Disbursed	C03239054 2559	036894171 2	C03239053 9677	India Post Payments Bank	XXXXXXXXXX10 48	2023-03-31 00:00:00				
35	DHE	2223DHR1 001166857	B.A.	F.Y.2022- 2023	Isak Aslam Mahat	862501860 0	0	Not Active	--	--	--	--	--	--				
36	DHE	2223DHR1 001193244	B.Sc.	F.Y.2022- 2023	Swaleha Riyaz Mujawar	749885427 6	481.5	Fund Disbursed	C04230092 5225	049837313 6	C04230092 5207	BANK OF MAHARA SHITRA	XXXXXXXXXX19 07	2023-04-03 00:00:00				



37	DHE	2223DHRI 000920539	B.A.	F.Y.2022- 2023	Gayatri Ananda Burud	917271329 0	410	Fund Disbursed	C04230063 2849	049837330 6	C04230063 2649	BANK OF BARODA	XXXXXXXXXX 1562	2023-04-03 00:00:00
38	DHE	2223DHRI 001126667	B.A.	F.Y.2022- 2023	Vaibhavi Jagdish Nipane	962347013 4	0	Not Active Voucher	--	--	--	--	--	--
39	DHE	2223DHRI 000934909	B.Sc.	F.Y.2022- 2023	Shreya Shashikant Chavan	932264245 0	481.5	Fund Disbursed	C04230063 2861	049837331 8	C04230063 2649	BANK OF BARODA	XXXXXXXXXX 6824	2023-04-03 00:00:00
40	DHE	2223DHRI 001079937	B.A.	F.Y.2022- 2023	Siddesh Deepak Patil	937056405 0	385	Fund Disbursed	C04230080 9996	049837295 5	C04230080 9862	BANK OF MAHARA SHTRA	XXXXXXXXXX 73	2023-04-03 00:00:00
41	DHE	2223DHRI 001370254	B.Sc.	F.Y.2022- 2023	Karan Santaji Chougale	976532555 0	0	Not Active Voucher	--	--	--	--	--	--
42	DHE	2223DHRI 001238085	B.Sc.	F.Y.2022- 2023	Sabiya Salim Shaikh	823795918 6	0	Not Active Voucher	--	--	--	--	--	--
43	DHE	2223DHRI 000979646	B.Sc.	F.Y.2022- 2023	Prajwal Sunil Sankpal	935698161 5	0	Not Active Voucher	--	--	--	--	--	--
44	DHE	2223DHRI 001274184	M.Sc. (Chemist ry)	F.Y.2022- 2023	Divyata Dattatray Aagale	820872873 4	1056.5	Fund Disbursed	C03239054 5750	036582967 8	C03239054 5746	BANK OF BARODA	XXXXXXXXXX 1857	2023-03-31 00:00:00
45	DHE	2223DHRI 001047156	B.Sc.	F.Y.2022- 2023	Atharv Ravindra Nikam	932567242 7	0	Beneficiary Registration Pending At Voucher	--	--	--	--	--	--
46	DHE	2223DHRI 001117668	B.Sc.	F.Y.2022- 2023	Adinath Ananda Nare	909689005 9	0	Not Active Voucher	--	--	--	--	--	--
47	DHE	2223DHRI 001027266	B.Sc.	F.Y.2022- 2023	Asmita Netaji Jadhav	862400874 4	0	Not Active Voucher	--	--	--	--	--	--
48	DHE	2223DHRI 000954827	B.Sc.	F.Y.2022- 2023	Shivtej Sanjay Suryavanshi	954535605 4	481.5	Fund Disbursed	C04230063 2852	049837330 9	C04230063 2649	BANK OF BARODA	XXXXXXXXXX 4391	2023-04-03 00:00:00
49	DHE	2223DHRI 000933308	B.Com.	F.Y.2022- 2023	Sourabh Prakash Shahapure	784189703 3	385	Fund Disbursed	C04230063 2866	049837332 3	C04230063 2649	BANK OF MAHARA SHTRA	XXXXXXXXXX 07	2023-04-03 00:00:00
50	DHE	2223DHRI 001365584	B.Com.	F.Y.2022- 2023	Sameer Dastgir Naikwade	937044615 2	0	Not Active Voucher	--	--	--	--	--	--
51	DHE	2223DHRI 001374214	B.Sc.	F.Y.2022- 2023	Darshana Raju Alis Mohan Upadhye	937112799 0	0	Not Active Voucher	--	--	--	--	--	--
52	DHE	2223DHRI 001233595	B.A.	F.Y.2022- 2023	Alka Sanjay Devali	784190929 7	0	Not Active Voucher	--	--	--	--	--	--
53	DHE	2223DHRI 001124358	B.Sc.	F.Y.2022- 2023	Lalita Raju Yadav	776703340 0	0	Not Active Voucher	--	--	--	--	--	--
54	DHE	2223DHRI 000884586	B.Sc.	F.Y.2022- 2023	Sabiya Imtiyaz Bepari	969942046 2	481.5	Fund Disbursed	C04230081 0655	049837260 9	C04230062 7295	STATE BANK OF INDIA	XXXXXXXXXX 13	2023-04-03 00:00:00
55	DHE	2223DHRI 000955982	M.Sc. (Analyti cal)	F.Y.2022- 2023	Pradnya Arjun Talekar	942101646 1	1056.5	Fund Disbursed	C03239053 9758	036894153 5	C03239053 9677	BANK OF MAHARA SHTRA	XXXXXXXXXX 59	2023-03-31 00:00:00



56	DHE	2223DHR1 000850792	B.Sc.	F.Y.2022- 2023	Kiran Jaysing Ilage	721848904 4	481.5	Fund Disbursed	C04230081 0667	049837262 1	C04230062 7295	BANK OF MAHARA SHTRA	xxxxxx19 53	2023-04-03 00:00:00
57	DHE	2223DHR1 000954146	M.Sc. (Analyti cal)	F.Y.2022- 2023	Sakshi Ravindra Patil	779853096 3	1056.5	Fund Disbursed	C04230063 2657	049837340 0	C04230063 2649	BANK OF SHTRA	xxxxxx25 46	2023-04-03 00:00:00
58	DHE	2223DHR1 001055955	M.Sc. (Analyti cal)	F.Y.2022- 2023	Shivani Sunil Ulegaddi	937064533 5	1056.5	Fund Disbursed	C03239054 5754	036582968 2	C03239054 5746	BANK OF MAHARA SHTRA	xxxxxx95 49	2023-03-31 00:00:00
59	DHE	2223DHR1 001136823	M.Sc. (Analyti cal)	F.Y.2022- 2023	Payal Pandharinath Patil	776987546 7	1056.5	Fund Disbursed	C03239054 5764	036582969 2	C03239054 5746	BANK OF MAHARA SHTRA	xxxxxx01 02	2023-03-31 00:00:00
60	DHE	2223DHR1 000941456	B.Sc.	F.Y.2022- 2023	Shubham Santosh Gawade	741152116 0	506.5	Fund Disbursed	C04230063 2822	049837327 9	C04230063 2649	India Post Payments	xxxxxx57 19	2023-04-03 00:00:00
61	DHE	2223DHR1 001044468	B.Sc.	F.Y.2022- 2023	Ritesh Ravalu Gholase	935683740 9	481.5	Fund Disbursed	C04230081 0157	049837281 6	C04230080 9862	BANK OF MAHARA SHTRA	xxxxxx78 41	2023-04-03 00:00:00
62	DHE	2223DHR1 001007528	B.Sc.	F.Y.2022- 2023	Atharv Vitthal Kadolkar	762068490 9	481.5	Fund Disbursed	C04230081 0128	049837278 7	C04230080 9862	BANK OF MAHARA SHTRA	xxxxxx19 54	2023-04-03 00:00:00
63	DHE	2223DHR1 001045985	B.Sc.	F.Y.2022- 2023	Supriya Suresh Zende	907571267 3	481.5	Fund Disbursed	C04230080 9912	049837287 1	C04230080 9862	BANK OF INDIA	xxxxxxxxx x3370	2023-04-03 00:00:00
64	DHE	2223DHR1 001221984	B.Sc.	F.Y.2022- 2023	Uday Uttam Harer	705739936 5	506.5	Fund Disbursed	C04230092 5253	049837308 3	C04230092 5207	BANK OF INDIA	xxxxxxxxx x2947	2023-04-03 00:00:00
65	DHE	2223DHR1 000912786	B.Sc.	F.Y.2022- 2023	Chandradip Parasharam Bhatkande	917548599 8	506.5	Fund Disbursed	C04230063 2836	049837329 3	C04230063 2649	BANK OF INDIA	xxxxxxxxx x4867	2023-04-03 00:00:00
66	DHE	2223DHR1 001019973	M.Sc. (Analyti cal)	F.Y.2022- 2023	Shital Shivligapa Katkoli	721909351 6	1056.5	Fund Disbursed	C03239054 2708	036894097 6	C03239054 2602	India Post Payments	xxxxxx63 97	2023-03-31 00:00:00
67	DHE	2223DHR1 001040603	M.Sc. (Statistic s)	F.Y.2022- 2023	Komal Ramesh Ghevade	755912753 1	1237.5	Fund Disbursed	C03239054 2620	036894088 8	C03239054 2602	BANK OF SHTRA	xxxxxx79 48	2023-03-31 00:00:00
68	DHE	2223DHR1 001048586	B.A.	F.Y.2022- 2023	Atharv Anil Mahadik	915885964 3	0	Voucher Not Active Due To	--	--	--	--	--	--
69	DHE	2223DHR1 001081849	B.Com.	F.Y.2022- 2023	Shital Shivaji Patil	942128972 0	410	Fund Disbursed	C05235721 4132	200222833 6	C05235721 3717	India Post Payments	xxxxxx55 37	2023-06-01 00:00:00
70	DHE	2223DHR1 000916418	B.A.	F.Y.2022- 2023	Rutuja Basavaraj Kadalage	775609684 6	385	Fund Disbursed	C04230063 2722	049837347 9	C04230063 2649	BANK OF MAHARA SHTRA	xxxxxx73 25	2023-04-03 00:00:00
71	DHE	2223DHR1 001054027	B.Sc.	F.Y.2022- 2023	Swarup Jayasing Karape	749941198 9	481.5	Fund Disbursed	C04230081 0023	049837298 2	C04230080 9862	SUNJAB NATIONALA I BANK	xxxxxxxxx 7155	2023-04-03 00:00:00
72	DHE	2223DHR1 001181044	B.Sc.	F.Y.2022- 2023	Rushikesh Prakash Majgaonkar	860086119 2	481.5	Fund Disbursed	C04230092 5239	049837315 0	C04230092 5207	BANK OF INDIA	xxxxxxxxx x3744	2023-04-03 00:00:00
73	DHE	2223DHR1 001043517	B.Sc.	F.Y.2022- 2023	Afroz Nasir Torgal	721936364 9	481.5	Fund Disbursed	C04230081 0124	049837278 3	C04230080 9862	BANK OF INDIA	xxxxxxxxx x5802	2023-04-03 00:00:00
74	DHE	2223DHR1 000954416	B.Sc.	F.Y.2022- 2023	Alin Javed Takawade	904996105 7	481.5	Fund Disbursed	C04230063 2708	049837346 5	C04230063 2649	BANK OF MAHARA SHTRA	xxxxxx98 08	2023-04-03 00:00:00



75	DHE	2223DHRI 000955879	B.Sc.	F.Y.2022- 2023	Manasee Suresh Kagale	837880346 6	481.5	Fund Disbursed	C04230063 2699	049837345 6	C04230063 2649	STATE BANK OF INDIA	xxxxxxx96 08	2023-04-03 00:00:00
76	DHE	2223DHRI 001060455	B.Sc.	F.Y.2022- 2023	Aishwarya Kishor Surve	738589914 5	481.5	Fund Disbursed	C04230080 9936	049837289 5	C04230080 9862	PUNJAB NATIONAL BANK	xxxxxxx7551	2023-04-03 00:00:00
77	DHE	2223DHRI 000945298	B.Sc.	F.Y.2022- 2023	Pratiksha Sanjay Patil	915691195 8	481.5	Fund Disbursed	C04230063 2712	049837346 9	C04230063 2649	BANK OF INDIA	xxxxxxx08 38	2023-04-03 00:00:00
78	DHE	2223DHRI 001053847	B.Sc.	F.Y.2022- 2023	Omkar Umaji Chavan	782105734 3	481.5	Fund Disbursed	C04230081 0029	049837298 8	C04230080 9862	India Post Payments Bank	xxxxxxx75 14	2023-04-03 00:00:00
79	DHE	2223DHRI 001160223	B.Com.	F.Y.2022- 2023	Vaishnavi Shivaji Koundade	989069690 0	0	Voucher Not Active Due To	--	--	--	--	--	--
80	DHE	2223DHRI 000872712	B.Sc.	F.Y.2022- 2023	Aishwarya Kashinath Chougule	860052571 7	481.5	Fund Disbursed	C04230081 0623	049837257 7	C04230062 7295	BANK OF BARODA	xxxxxxx0979	2023-04-03 00:00:00
81	DHE	2223DHRI 000943378	M.Sc. (Chemist)	F.Y.2022- 2023	Ankita Arun Ravan	702064505 9	1056.5	Fund Disbursed	C04230063 2672	049837342 9	C04230063 2649	BANK OF INDIA	xxxxxxx2902	2023-04-03 00:00:00
82	DHE	2223DHRI 000929928	M.Sc. (Analytical)	F.Y.2022- 2023	Bajirao Dhondiram Dongare	749911490 0	1056.5	Fund Disbursed	C04230063 2729	049837348 6	C04230063 2649	India Post Payments Bank	xxxxxxx06 38	2023-04-03 00:00:00
83	DHE	2223DHRI 001175574	B.Sc.	F.Y.2022- 2023	Tejas Nemgonda Bhojkar	901136688 1	481.5	Fund Disbursed	C04230092 5297	049837312 7	C04230092 5207	BANK OF BARODA	xxxxxxx4523	2023-04-03 00:00:00
84	DHE	2223DHRI 000877362	M.Sc. (Statistic)	F.Y.2022- 2023	Amruta Dhanaji Herle	766690802 5	1237.5	Fund Disbursed	C04230062 7350	049837251 9	C04230062 7295	BANK OF INDIA	xxxxxxx0751	2023-04-03 00:00:00
85	DHE	2223DHRI 001314634	M.Sc. (Analytical)	F.Y.2022- 2023	Omkar Krushnath Patil	779880949 9	0	Voucher Not Active Due To	--	--	--	--	--	--
86	DHE	2223DHRI 001187844	M.Sc. (Chemist)	F.Y.2022- 2023	Pranita Rajgonda Patil	738510589 8	1056.5	Fund Disbursed	C03239054 5747	036582967 5	C03239054 5746	BANK OF INDIA	xxxxxxx4604	2023-03-31 00:00:00
87	DHE	2223DHRI 001256764	M.Sc. (Statistic)	F.Y.2022- 2023	Shamal Ajitasingh Bhope	703015006 3	1237.5	Fund Disbursed	C03239040 0850	036582965 6	C03239054 5746	BANK OF INDIA	xxxxxxx1932	2023-03-31 00:00:00
88	DHE	2223DHRI 000875862	B.Sc.	F.Y.2022- 2023	Amol Arun Ravan	904935419 6	481.5	Fund Disbursed	C04230062 7377	049837254 6	C04230062 7295	India Post Payments Bank	xxxxxxx28 03	2023-04-03 00:00:00
89	DHE	2223DHRI 000976092	B.Sc.	F.Y.2022- 2023	Vidya Dhananjay Pawar	779668196 4	506.5	Fund Disbursed	C04230063 2775	049837323 2	C04230063 2649	PUNJAB NATIONAL BANK	xxxxxxx2017	2023-04-03 00:00:00
90	DHE	2223DHRI 001183153	B.Sc.	F.Y.2022- 2023	Jyoti Popat Patil	771984182 7	0	Voucher Not Active Due To	--	--	--	--	--	--
91	DHE	2223DHRI 001018686	B.Com.	F.Y.2022- 2023	Prachi Nivas Unale	808065040 8	410	Fund Disbursed	C05235709 2696	199693208 0	C05235713 3033	BANK OF INDIA	xxxxxxx5021	2023-06-01 00:00:00
92	DHE	2223DHRI 001104023	B.Sc.	F.Y.2022- 2023	Omkar Bhausaheb Patil	862393217 0	506.5	Fund Disbursed	C04230081 0025	049837298 4	C04230080 9862	BANK OF INDIA	xxxxxxx7730	2023-04-03 00:00:00
93	DHE	2223DHRI 000937269	B.Sc.	F.Y.2022- 2023	Rahul Rajaram Devtale	848585501 0	481.5	Fund Disbursed	C04230063 2855	049837331 2	C04230063 2649	BANK OF BARODA	xxxxxxx7033	2023-04-03 00:00:00



94	DHE	2223DHRI 001081879	B.Com.	F.Y.2022- 2023	Madhuri Laxman Gavade	801091649 1	410	Fund Disbursed	C05235721 4131	200222833 5	C05235721 3717	BANK OF INDIA	XXXXXXXXXX x6636	2023-06-01 00:00:00
95	DHE	2223DHRI 001006003	B.Sc.	F.Y.2022- 2023	Rutuja Ashok Valivade	976731311 4	481.5	Fund Disbursed	C04230080 9918	049837287 7	C04230080 9862	BANK OF INDIA	XXXXXXXXXX x4619	2023-04-03 00:00:00
96	DHE	2223DHRI 001079777	B.Sc.	F.Y.2022- 2023	Rutuja Ananda Khade	826390882 9	481.5	Fund Disbursed	C04230080 9923	049837288 2	C04230080 9862	BANK OF INDIA	XXXXXXXXXX x4996	2023-04-03 00:00:00
97	DHE	2223DHRI 001050093	M.Sc. (Analyti cal)	F.Y.2022- 2023	Bhushan Pandurang Patil	832972405 0	1056.5	Fund Disbursed	C03239054 2829	036894109 7	C03239054 2602	BANK OF BARODA	XXXXXXXXXX 4627	2023-03-31 00:00:00
98	DHE	2223DHRI 000966477	M.Sc. (Analyti cal)	F.Y.2022- 2023	Mahesh Dattatray Vaskar	721866813 3	1056.5	Fund Disbursed	C03239053 9711	036894148 8	C03239053 9677	BANK OF INDIA	XXXXXXXXXX x3138	2023-03-31 00:00:00
99	DHE	2223DHRI 000995072	M.Sc. (Analyti cal)	F.Y.2022- 2023	Pramila Dnyandeve Jadhav	909689280 2	0	Voucher Not Active	--	--	--	--	--	--
100	DHE	2223DHRI 001096808	M.Sc. (Chemist ry)	F.Y.2022- 2023	Nischay Ravindrakumar Salunkhe	913078700 2	0	Voucher Not Active	--	--	--	--	--	--
101	DHE	2223DHRI 001161517	B.Com.	F.Y.2022- 2023	Arpita Vijay Bhosale	721946494 3	0	Voucher Not Active	--	--	--	--	--	--
102	DHE	2223DHRI 001070003	B.Sc.	F.Y.2022- 2023	Mayuri Chandrakant Patil	862593267 6	481.5	Fund Disbursed	C04230080 9920	049837287 9	C04230080 9862	BANK OF INDIA	XXXXXXXXXX x3847	2023-04-03 00:00:00
103	DHE	2223DHRI 001088275	B.Sc.	F.Y.2022- 2023	Parth Minesh Sawant	902899153 2	481.5	Fund Disbursed	C04230081 0077	049837303 6	C04230080 9862	STATE BANK OF INDIA	XXXXXXXX79 67	2023-04-03 00:00:00
104	DHE	2223DHRI 000955792	M.Sc. (Chemist ry)	F.Y.2022- 2023	Prtiksha Aakaram Patil	992160721 7	1056.5	Fund Disbursed	C04230063 2679	049837343 6	C04230063 2649	BANK OF MAHARA SHTRA	XXXXXXXX29 25	2023-04-03 00:00:00
105	DHE	2223DHRI 000919858	M.Sc. (Statistic s)	F.Y.2022- 2023	Nilam Lahu Barkale	703875212 0	1237.5	Fund Disbursed	C04230063 2680	049837343 7	C04230063 2649	BANK OF INDIA	XXXXXXXX46 35	2023-04-03 00:00:00
106	DHE	2223DHRI 000986456	B.Sc.	F.Y.2022- 2023	Sejal Malappa Uchagavkar	800763595 3	481.5	Fund Disbursed	C04230063 2659	049837340 2	C04230063 2649	BANK OF INDIA	XXXXXXXX08 88	2023-04-03 00:00:00
107	DHE	2223DHRI 000995157	B.Sc.	F.Y.2022- 2023	Nawab Sikandar Shaikh	883028235 7	481.5	Fund Disbursed	C04230063 2887	049837334 4	C04230063 2649	BANK OF BARODA	XXXXXXXXXX 4736	2023-04-03 00:00:00
108	DHE	2223DHRI 001195884	M.Sc. (Statistic s)	F.Y.2022- 2023	Vaishnavi Anil Raut	917284602 1	1237.5	Fund Disbursed	C03239054 5755	036582968 3	C03239054 5746	BANK OF INDIA	XXXXXXXXXX x2020	2023-03-31 00:00:00
109	DHE	2223DHRI 000942728	M.Sc. (Analyti cal)	F.Y.2022- 2023	Simran Altaf Shaikh	777500907 2	1056.5	Fund Disbursed	C04230063 2662	049837340 5	C04230063 2649	BANK OF INDIA	XXXXXXXXXX x5675	2023-04-03 00:00:00
110	DHE	2223DHRI 001088175	M.Sc. (Chemist ry)	F.Y.2022- 2023	Tejasvini Viththal Padaval	968924006 4	1056.5	Fund Disbursed	C03239054 5766	036582969 4	C03239054 5746	BANK OF INDIA	XXXXXXXXXX x3346	2023-03-31 00:00:00
111	DHE	2223DHRI 000857922	M.Sc. (Analyti cal)	F.Y.2022- 2023	Smita Digambar Dangat	988101398 7	1056.5	Fund Disbursed	C04230062 7382	049837255 1	C04230062 7295	BANK OF MAHARA SHTRA	XXXXXXXX36 43	2023-04-03 00:00:00
112	DHE	2223DHRI 001055289	B.Com.	F.Y.2022- 2023	Siddhi Diip Patil	845906620 6	385	Fund Disbursed	C04230081 0156	049837281 5	C04230080 9862	CANARA BANK	XXXXXXXX24 93	2023-04-03 00:00:00



113	DHE	2223DHR1 000868072	M.Sc. (Chemist)	F.Y.2022- 2023	Rushikesh Dattatray Yadav	860029008 2	1056.5	Fund Disbursed	C04230062 7380	049837254 9	C04230062 7295	RBL Bank 28	xxxxxxx78 28	2023-04-03 00:00:00
114	DHE	2223DHR1 00113713	B.A.	F.Y.2022- 2023	Shruti Prakash Mane	985093720 3	385	Fund Disbursed	C04230081 0136	049837279 5	C04230080 9862	BANK OF MAHARA SHTRA	xxxxxxx75 66	2023-04-03 00:00:00
115	DHE	2223DHR1 000970918	M.Sc. (Chemist)	F.Y.2022- 2023	Nikita Babaso Padaval	996083252 5	1056.5	Fund Disbursed	C03239053 9695	036894147 2	C03239053 9677	BANK OF INDIA	xxxxxxx3208 x3208	2023-03-31 00:00:00
116	DHE	2223DHR1 001016469	B.A.	F.Y.2022- 2023	Prathamesh Gajanan Desai	876667292 9	410	Fund Disbursed	C04230081 0120	049837277 9	C04230080 9862	CANARA BANK	xxxxxxx63 74	2023-04-03 00:00:00
117	DHE	2223DHR1 001020023	M.Sc. (Analyti cal)	F.Y.2022- 2023	Rashmi Ramesh Khedekar	820881599 2	1056.5	Fund Disbursed	C03239054 2624	036894089 2	C03239054 2602	India Post Payments Bank	xxxxxxx25 13	2023-03-31 00:00:00
118	DHE	2223DHR1 000955892	M.Sc. (Chemist)	F.Y.2022- 2023	Tejaswini Rajaram Mithari	749877377 6	1056.5	Fund Disbursed	C04230063 2825	049837328 2	C04230063 2649	India Post Payments Bank	xxxxxxx76 60	2023-04-03 00:00:00
119	DHE	2223DHR1 001076988	M.Sc. (Analyti cal)	F.Y.2022- 2023	Dipak Baburav Takmare	788829504 1	0	Voucher Not Active	--	--	--	--	--	--
120	DHE	2223DHR1 000978298	B.Sc.	F.Y.2022- 2023	Sujal Uday Deshmane	915619557 7	481.5	Fund Disbursed	C04230063 2918	049837337 5	C04230063 2649	UNION BANK OF INDIA	xxxxxxx6531 x6531	2023-04-03 00:00:00
121	DHE	2223DHR1 001133817	M.Sc. (Chemist)	F.Y.2022- 2023	Pranav Uttam Kalugade	705793282 9	0	Voucher Not Active	--	--	--	--	--	--
122	DHE	2223DHR1 001093207	B.Sc.	F.Y.2022- 2023	Viraj Balasaheb Porlekar	840885677 8	0	Voucher Not Active	--	--	--	--	--	--
123	DHE	2223DHR1 001068455	B.Sc.	F.Y.2022- 2023	Bhushan Ajit Kadam	914679909 0	481.5	Fund Disbursed	C04230080 9994	049837295 3	C04230080 9862	BANK OF MAHARA SHTRA	xxxxxxx83 44	2023-04-03 00:00:00
124	DHE	2223DHR1 001193943	M.Sc. (Statistic s)	F.Y.2022- 2023	Pratik Digambar Desai	935926252 5	0	Voucher Not Active	--	--	--	--	--	--
125	DHE	2223DHR1 000938478	M.Sc. (Analyti cal)	F.Y.2022- 2023	Sohan Dhanpal Jadhav	952742818 1	1056.5	Fund Disbursed	C04230063 2716	049837347 3	C04230063 2649	BANK OF MAHARA SHTRA	xxxxxxx95 63	2023-04-03 00:00:00
126	DHE	2223DHR1 001290574	B.Sc.	F.Y.2022- 2023	Nikita Ramji Raut	862506080 2	0	Voucher Not Active	--	--	--	--	--	--
127	DHE	2223DHR1 000912282	M.Sc. (Chemist)	F.Y.2022- 2023	Omkar Anil Mulik	808721317 4	1056.5	Fund Disbursed	C04230063 2920	049837337 7	C04230063 2649	BANK OF INDIA	xxxxxxx5139 x5139	2023-04-03 00:00:00
128	DHE	2223DHR1 001066125	M.Sc. (Statistic s)	F.Y.2022- 2023	Dnyaneshwari Annaso Patil	777590112 1	1237.5	Fund Disbursed	C03239054 5758	036582968 6	C03239054 5746	CANARA BANK	xxxxxxx402 402	2023-03-31 00:00:00
129	DHE	2223DHR1 001090975	B.Sc.	F.Y.2022- 2023	Shreyas Krishna Patil	750741750 9	481.5	Fund Disbursed	C04230080 9877	049837283 6	C04230080 9862	STATE BANK OF INDIA	xxxxxxx18 13	2023-04-03 00:00:00
130	DHE	2223DHR1 000916258	B.A.	F.Y.2022- 2023	Kuber Krushnat Bhogam	880581788 9	385	Fund Disbursed	C04230063 2853	049837331 0	C04230063 2649	India Post Payments Bank	xxxxxxx86 50	2023-04-03 00:00:00
131	DHE	2223DHR1 000912596	B.Com.	F.Y.2022- 2023	Priyanka Sanju Tippe	735017617 2	385	Fund Disbursed	C04230063 2901	049837335 8	C04230063 2649	STATE BANK OF INDIA	xxxxxxx28 22	2023-04-03 00:00:00



132	DHE	2223DHR1 001191953	B.Sc.	F.Y.2022- 2023	Vivek Vijay Patil	766639611 8	0	Not Active	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
133	DHE	2223DHR1 001033736	M.Sc. (Chemist)	F.Y.2022- 2023	Sourabh Balaso Kashid	708363274 5	0	Not Active	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
134	DHE	2223DHR1 000962729	B.Sc.	F.Y.2022- 2023	Yash Jitendra Sawant	841289167 7	0	Installment Disbursement	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
135	DHE	2223DHR1 000883556	M.Sc. (Chemist)	F.Y.2022- 2023	Rutvik Dhondiram Yesate	724910576 7	1056.5	Fund Disbursed	C04230062 7384	049837255 3	C04230062 7295	C04230062 7384	C04230062 7384	049837255 3	BANK OF MAHARA SHTRA	xxxxxxx73 21	2023-04-03 00:00:00								
136	DHE	2223DHR1 001012057	M.Sc. (Chemist)	F.Y.2022- 2023	Abhijit Ananda Pokale	839000755 8	1056.5	Fund Disbursed	C03239054 2845	036894111 3	C03239054 2602	C03239054 2845	C03239054 2602	036894111 3	BANK OF MAHARA SHTRA	xxxxxxx87 39	2023-03-31 00:00:00								
137	DHE	2223DHR1 001202215	B.Sc.	F.Y.2022- 2023	Subodh Sudhakar Parit	883029104 8	0	Not Active	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
138	DHE	2223DHR1 000960258	M.Sc. (Chemist)	F.Y.2022- 2023	Patil Manisha Ashok	774102878 1	1056.5	Fund Disbursed	C03239053 9683	036894146 0	C03239053 9677	C03239053 9683	C03239053 9677	036894146 0	BANK OF MAHARA SHTRA	xxxxxxx94 10	2023-03-31 00:00:00								
139	DHE	2223DHR1 000978236	M.Sc. (Chemist)	F.Y.2022- 2023	Akanksha Suresh Magadam	705757115 6	1056.5	Fund Disbursed	C05235712 3742	199693302 2	C05235712 3643	C05235712 3742	C05235712 3643	199693302 2	Payments Bank	xxxxxxx88 74	2023-06-01 00:00:00								
140	DHE	2223DHR1 001050459	M.Sc. (Analytical)	F.Y.2022- 2023	Tejashri Saradar Jadhav	996098449 2	1056.5	Fund Disbursed	C03239054 2616	036894088 4	C03239054 2602	C03239054 2616	C03239054 2602	036894088 4	R KOLHAPUR	xxxxxxx x0482	2023-03-31 00:00:00								
141	DHE	2223DHR1 001008817	B.Sc.	F.Y.2022- 2023	Sarita Popat Jadhav	766601700 3	481.5	Fund Disbursed	C04230081 0076	049837303 5	C04230081 9862	C04230081 0076	C04230081 9862	049837303 5	Payments Bank	xxxxxxx31 24	2023-04-03 00:00:00								
142	DHE	2223DHR1 001043263	B.Sc.	F.Y.2022- 2023	Sahil Shankar Patil	932265020 8	0	Beneficiary Registration	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
143	DHE	2223DHR1 000935838	M.Sc. (Analytical)	F.Y.2022- 2023	Samadhan Balwant Patil	957956897 6	1056.5	Fund Disbursed	C04230063 2869	049837332 6	C04230063 2649	C04230063 2869	C04230063 2649	049837332 6	BANK OF BARODA	xxxxxxx 8203	2023-04-03 00:00:00								
144	DHE	2223DHR1 000997002	M.Sc. (Chemist)	F.Y.2022- 2023	Kedarnath Chandrakant Kulkarni	721897939 4	1056.5	Fund Disbursed	C05235711 9815	199693325 4	C05235711 9757	C05235711 9815	C05235711 9757	199693325 4	India Post Payments Bank	xxxxxxx32 19	2023-06-01 00:00:00								
145	DHE	2223DHR1 001074779	M.Sc. (Analytical)	F.Y.2022- 2023	Sushant Damodar Shinde	917271240 9	1056.5	Fund Disbursed	C05235721 3755	200222814 7	C05235721 3717	C05235721 3755	C05235721 3717	200222814 7	BANK OF INDIA	xxxxxxx16 50	2023-06-01 00:00:00								
146	DHE	2223DHR1 000976722	B.Sc.	F.Y.2022- 2023	Pruthviraj Jaywant Patade	840898272 1	481.5	Fund Disbursed	C04230063 2948	049837342 1	C04230063 2649	C04230063 2948	C04230063 2649	049837342 1	BANK OF INDIA	xxxxxxx x2411	2023-04-03 00:00:00								
147	DHE	2223DHR1 000968588	M.Sc. (Chemist)	F.Y.2022- 2023	Akib Manjur Mulla	702834939 0	1056.5	Fund Disbursed	C03239053 9692	036894146 9	C03239053 9677	C03239053 9692	C03239053 9677	036894146 9	BANK OF MAHARA SHTRA	xxxxxxx24 32	2023-03-31 00:00:00								
148	DHE	2223DHR1 000969289	M.Sc. (Statistic)	F.Y.2022- 2023	Sourabha Sanjay Patil	935975727 1	1237.5	Fund Disbursed	C03239054 2558	036894171 1	C03239053 9677	C03239054 2558	C03239053 9677	036894171 1	BANK OF BARODA	xxxxxxx 1552	2023-03-31 00:00:00								
149	DHE	2223DHR1 000935888	M.Sc. (Analytical)	F.Y.2022- 2023	Vikas Vishwas Patil	830832768 0	1056.5	Fund Disbursed	C04230063 2867	049837332 4	C04230063 2649	C04230063 2867	C04230063 2649	049837332 4	BANK OF INDIA	xxxxxxx x5116	2023-04-03 00:00:00								
150	DHE	2223DHR1 001005508	M.Sc. (Chemist)	F.Y.2022- 2023	Vedika Shivaji Patil	705779748 3	1056.5	Fund Disbursed	C03239054 2622	036894089 0	C03239054 2602	C03239054 2622	C03239054 2602	036894089 0	India Post Payments Bank	xxxxxxx60 67	2023-03-31 00:00:00								




151	DHE	2223DHR1 000937422	M.Sc. (Chemist ry)	F.Y.2022- 2023	Urmila Ananda More	801018944 1	1056.5	Fund Disbursed	C04230063 2757	049837321 4	C04230063 2649	BANK OF MAHARA SHTRA	XXXXXX51 66	2023-04-03 00:00:00
152	DHE	2223DHR1 001063849	B.Sc.	F.Y.2022- 2023	Shriyash Bapu Salokhe	845965803 9	506.5	Fund Disbursed	C04230081 0162	049837282 1	C04230080 9862	BANK OF MAHARA SHTRA	XXXXXX79 63	2023-04-03 00:00:00
153	DHE	2223DHR1 001172284	B.Sc.	F.Y.2022- 2023	Omkar Anil Sawant	774589927 9	506.5	Fund Disbursed	C04230092 5275	049837310 5	C04230092 5207	SANGLI DIST.CEN TRAI.CO.	XXXXXXXXXX 4219	2023-04-03 00:00:00
154	DHE	2223DHR1 000934448	M.Sc. (Statistic s)	F.Y.2022- 2023	Anirudh Govind Kulkarni	907523452 5	1237.5	Fund Disbursed	C04230063 2673	049837343 0	C04230063 2649	BANK OF INDIA	XXXXXXXXXX x1915	2023-04-03 00:00:00
155	DHE	2223DHR1 000943399	B.Sc.	F.Y.2022- 2023	Tejaswi Govind Chavan	966554954 4	481.5	Fund Disbursed	C04230063 2732	049837348 9	C04230063 2649	SANGLI DIST.CEN TRAI.CO.	XXXXXXXXXX 5856	2023-04-03 00:00:00
156	DHE	2223DHR1 001029283	M.Sc. (Analyti cal)	F.Y.2022- 2023	Prajakta Namdev Khot	883089035 8	1056.5	Fund Disbursed	C03239054 2621	036894088 9	C03239054 2602	SANGLI DIST.CEN TRAI.CO.	XXXXXXXXXX 4658	2023-03-31 00:00:00
157	DHE	2223DHR1 001370164	B.Sc.	F.Y.2022- 2023	Ritesh Rajiv Jagtap	876717966 4	0	Voucher Not Active	--	--	--	--	--	--
158	DHE	2223DHR1 001035763	B.Sc.	F.Y.2022- 2023	Karan Sunil Patil	749942570 6	481.5	Fund Disbursed	C04230081 0050	049837300 9	C04230080 9862	BANK OF MAHARA SHTRA	XXXXXX90 13	2023-04-03 00:00:00
159	DHE	2223DHR1 001125587	M.Sc. (Chemist ry)	F.Y.2022- 2023	Vaibhav Hanamant Pawar	880557648 4	0	Voucher Not Active	--	--	--	--	--	--
160	DHE	2223DHR1 001080367	M.Sc. (Analyti cal)	F.Y.2022- 2023	Suchita Shankar Mohite	940320130 2	1056.5	Fund Disbursed	C03239054 5752	036582968 0	C03239054 5746	BANK OF MAHARA SHTRA	XXXXXX74 75	2023-03-31 00:00:00
161	DHE	2223DHR1 001143945	B.Sc.	F.Y.2022- 2023	Gayatri Namdev Pawar	702040309 6	506.5	Fund Disbursed	C04230092 5252	049837308 2	C04230092 5207	BANK OF- BARODA	XXXXXXXXXX 3790	2023-04-03 00:00:00
162	DHE	2223DHR1 001184664	M.Sc. (Analyti cal)	F.Y.2022- 2023	AKASH ARUN PATIL	932216640 9	1056.5	Fund Disbursed	C03239054 5950	036582957 8	C03239054 5746	India Post Payments Bank	XXXXXXXXXX99 72	2023-03-31 00:00:00
163	DHE	2223DHR1 001371244	B.A.	F.Y.2022- 2023	Aditya Dattatray Jadhav	883040452 0	410	Voucher Not Active	--	--	--	--	--	--
164	DHE	2223DHR1 001130859	B.Sc.	F.Y.2022- 2023	Sakshi Santosh Bhilare	832938571 4	0	Voucher Not Active	--	--	--	--	--	--
165	DHE	2223DHR1 001128599	B.Sc.	F.Y.2022- 2023	Sandhya Shamrao Gole	820850043 3	0	Voucher Not Active	--	--	--	--	--	--
166	DHE	2223DHR1 001214973	B.Sc.	F.Y.2022- 2023	Gouri Arjun Gole	969968823 4	0	Voucher Not Active	--	--	--	--	--	--
167	DHE	2223DHR1 001194414	B.Sc.	F.Y.2022- 2023	Yogesh Santosh Kadam	932474276 0	481.5	Fund Disbursed	C04230092 5222	049837313 3	C04230092 5207	STATE BANK OF INDIA	XXXXXXXX38 90	2023-04-03 00:00:00
168	DHE	2223DHR1 000977507	B.Sc.	F.Y.2022- 2023	Pratik Balvant Shejawal	787570930 6	481.5	Fund Disbursed	C04230063 2694	049837345 1	C04230063 2649	BANK OF MAHARA SHTRA	XXXXXXXX54 18	2023-04-03 00:00:00
169	DHE	2223DHR1 001053355	B.Sc.	F.Y.2022- 2023	Aakanksha Banaji Topale	917586844 7	481.5	Fund Disbursed	C04230080 9909	049837286 8	C04230080 9862	India Post Payments Bank	XXXXXXXX97 49	2023-04-03 00:00:00



170	DHE	2223DHR1 001168954	B.Sc.	F.Y.2022- 2023	Dipali Gorakhnath Jadhav	738534857 9	481.5	Fund Disbursed	C04230092 5269	049837309 9	C04230092 5207	BANK OF MAHARA SHITRA	xxxxxxx72 98	2023-04-03 00:00:00
171	DHE	2223DHR1 000852982	B.Sc.	F.Y.2022- 2023	Pallavi Ananda Shejwal	917581396 5	481.5	Fund Disbursed	C04230062 7367	049837253 6	C04230062 7295	India Post Payments Bank	xxxxxxx95 52	2023-04-03 00:00:00
172	DHE	2223DHR1 001133349	B.Sc.	F.Y.2022- 2023	Vaibhavi Dattatray Salunkhe	937319629 8	0	Voucher Not Active	--	--	--	--	--	--
173	DHE	2223DHR1 001367184	B.Sc.	F.Y.2022- 2023	Muskan Raju Shaikh	976668005 7	0	Voucher Not Active	--	--	--	--	--	--
174	DHE	2223DHR1 000870022	B.Sc.	F.Y.2022- 2023	Ruturaj Ambadas Pawar	801025441 1	481.5	Fund Disbursed	C04230081 0767	049837272 1	C04230062 7295	India Post Payments Bank	xxxxxxx21 06	2023-04-03 00:00:00
175	DHE	2223DHR1 001158064	B.Sc.	F.Y.2022- 2023	Swapnali Pandurang Jadhav	937006712 5	506.5	Fund Disbursed	C04230092 5288	049837311 8	C04230092 5207	BANK OF INDIA	xxxxxxx x2929	2023-04-03 00:00:00
176	DHE	2223DHR1 001008428	B.Sc.	F.Y.2022- 2023	Pradnya Manik Ganage	957981615 9	506.5	Fund Disbursed	C04230080 9995	049837295 4	C04230080 9862	BANK OF BARODA	xxxxxxx 3591	2023-04-03 00:00:00
177	DHE	2223DHR1 000874376	B.Sc.	F.Y.2022- 2023	Satyajit Nanaso Pawar	762052835 5	481.5	Fund Disbursed	C04230081 0707	049837266 1	C04230062 7295	India Post Payments Bank	xxxxxxx14 72	2023-04-03 00:00:00
178	DHE	2223DHR1 001090479	M.Sc. (Analyti cal)	F.Y.2022- 2023	Nikhil Nivrutti Gaikwad	914632530 2	0	Voucher Not Active	--	--	--	--	--	--
179	DHE	2223DHR1 000866706	M.Sc. (Analyti cal)	F.Y.2022- 2023	Tukaram Machhindra Pawar	766610326 5	1056.5	Fund Disbursed	C04230062 7338	049837250 7	C04230062 7295	BANK OF MAHARA SHITRA	xxxxxxx51 15	2023-04-03 00:00:00
							86960.5							




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Dr. P. T. Gaikwad.
Director, Students' Development
Phone - (0231) 2609175, 2609475
Email: dsw@unishivaji.ac.in

संदर्भ क्रं.- शिवाजी वि/विद्यार्थी विकास/ 1188

दि. 27 DEC 2022

प्रति,

मा. प्राचार्य,

राजर्षी छत्रपती शाहु
कॉलेज, कोल्हापूर

विषय :- विद्यार्थी, पालक, शिक्षक व प्रशासकीय कर्मचारी कल्याण निधी प्रस्ताव मंजुरीबाबत...

संदर्भ :- आपले जावक क्रं :- 638/2022-23 दि. 01-09-2022 रोजीचे पत्र

महोदय/महोदया,

उपरोक्त विषयांन्वये, विद्यार्थी, पालक, शिक्षक व प्रशासकीय कर्मचारी कल्याण निधी योजने अंतर्गत आपल्या महाविद्यालयातील श्रीरंग नामदेव विभूते या विद्यार्थी/विद्यार्थींचे वडील/आई/ शिक्षक/ प्रशासकीय कर्मचारी के. नामदेव पंडीत विभूते यांचे नैसर्गिक/अपघाती मृत्यू झालेबाबत कल्याण निधी मागणी प्रस्ताव या विभागाकडे प्राप्त झालेला होता.

सदर कल्याण निधी मागणी प्रस्ताव विद्यापीठामार्फत दि. 21-10-2022 रोजी मंजूर करणेत आलेला असून रक्कम रु. 75,000/-/- संबंधित वारसदार

श्रीरंग नामदेव विभूते यांचे खात्यावर NEFT द्वारे वर्ग करण्यात आलेला आहे.

तरी कृपया याची नोंद घेण्यात यावी.
कळावे,

आपला विश्वासू

संचालक
विद्यार्थी विकास

Dr. Shaikh SD
IQAC
30/11/2022

Rajarshi Chh. Shahu College,
KOLHAPUR.
CARD NO. 7494
DATE 30/11/2022





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Fax : +91-231-2691533 & 2692333 Website : www.unishivaji.ac.in
email: pgadmission@unishivaji.ac.in

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४

फोन : इपीबीएक्स २६०९००० पदव्युत्तर प्रवेश विभाग २६०९१४२, २६०९४८८

5.1.1

संदर्भ क्र. शिवाजी वि./पदव्युत्तर प्रवेश /आरजीडी/ ४१५

दि : ०५/०८/२०२३

प्रति,
मा. प्राचार्य,
राजश्री छ. शाहू कॉलेज, कोल्हापूर.
विषय :- शिवाजी विद्यापीठ गुणवत्ता शिष्यवृत्ती सन २०२२-२०२३ बाबत...

महोदय/महोदया,

उपरोक्त शिष्यवृत्ती संदर्भात आपणास आदेशान्वये कळविण्यात येते की, सन २०२२-२०२३ या शैक्षणिक वर्षात नियमित विद्यार्थी/विद्यार्थिनी म्हणून आपल्या महाविद्यालयात/अधिविभागात प्रवेश घेतलेल्या खालील विद्यार्थी/विद्यार्थिनी "शिवाजी विद्यापीठ गुणवत्ता शिष्यवृत्ती" साठी पात्र झाले आहेत. त्यांचे हार्दिक अभिनंदन.

सदर विद्यार्थी/विद्यार्थिनींची प्रशस्तीपत्रे पुढील कार्यवाहीसाठी आपल्याकडे पाठवून देत आहोत.

अ.क्र.	विद्यार्थ्यांचे नाव	वर्ग व विषय	प्रशस्तीपत्र नंबर
१	GANAGE PRADNYA MANIK	B.SC I TO II	23
२	KAMBLE AARTI KIRAN	B.SC I TO II	30
३	DESAI SAKSHI RAJENDRA	BSC I TO II COM. SCIENCE (ENTIRE)	41
४	WAHILE UJJWAL SHANKAR	B.SC II TO III	44
५	SHEJWAL PALLAVI ANANDA	B.SC II TO III	45
६	SAWANT YASH JITENDRA	B.SC II TO III	69
७	PARIT AMRUTA ASHOK	M.Sc I to II Analytical Chemistry	107
८	PAWAR ANKITA KAKASO	B.COM II TO III (INFORMATION TECH)	267
९	NADAF MALIKJAN RAMJAN	B.COM III TO M.COM I (IT)	278
१०	PATIL PRANITA RAJGONDA	M.Sc I to II Physical Chemistry	112

त्यानुसार संबंधित विद्यार्थ्यांना सदर प्रशस्तीपत्र तात्काळ सुपूर्द करण्याबाबत संबंधितांना सूचना द्याव्यात ही विनंती. तसेच उपरोक्त विद्यार्थी/विद्यार्थिनींची शिष्यवृत्तीची रक्कम त्यांच्या बँक खात्यावर जमा करण्यात आली आहे याची कृपया नोंद घ्यावी.

कळावे,

श्री. साधव एस एस.

प्रशस्तीपत्र वितरण
करावीत.

०९/०८/२०२३

Rajarshi Chh. Shahu College,
KOLHAPUR.
INWARD NO. ४४९
DATE 10 AUG 2023

आपला विश्वासू,

सहा. कुलसचिव



सोबत : उपरोक्त प्रमाणे १ ते १० नुसार प्रशस्तीपत्र

SHIVAJI UNIVERSITY, KOLHAPUR



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only) for his/her meritorious performance in the faculty
of *Commerce & Mgt.* at the *B Com. I to III* examination held
in March/April 2022 *Information Technology*

Ag. Registrar

Place : Kolhapur

Date : 9th June, 2023

Vice-Chancellor



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Ag. Registrar

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in March/April 2022 *Analytical Chemistry*

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in March/April 2022

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Place : Kolhapur

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of *Science & Tech* at the *B.Sc. I to III* examination held
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We Certify that Shri./Smt. *Desai Sakshi Rajendra*
of *Rajawshi Chh. Status*
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of *Science & Tech.* at the *B.Sc. I to II* examination held
in March/April 2022
Com. Science

Ag. Registrar

Place : Kolhapur

Date : 9th June, 2023

Vice-Chancellor



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in March/April 2022

Ag. Registrar

Place : Kolhapur

Date : 9th June, 2023

Vice-Chancellor



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We Certify that Shri./Smt. *Patil Pranita Rajgonda*
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only) for his/her meritorious performance in the faculty
of *Science & Tech.* at the *M.Sc. I to II* examination held
in March/April 2022 *Physical Chemistry*

Ag. Registrar

Place : Kolhapur

Date : 9th June, 2023

Vice-Chancellor

