

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No
SJD	Government of India Post-Matric Scholarship	2223SJS1002147812	B.Com.	F.Y.2022-2023	Mayuresh Sanjay Sawant	BMHMC06831727	9421287484
SJD	Government of India Post-Matric Scholarship	2223SJS1002524365	B.A.	F.Y.2022-2023	Mudita Ravindra Bandasode	BMHMC12221253	7758001772
SJD	Government of India Post-Matric Scholarship	2223SJS1002809337	B.A.	F.Y.2022-2023	Sujata Jagannath Ware	BMHSN00242312	9673722635
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001050865	B.Com.	F.Y.2022-2023	Kranti Shrikant Medhe	BMHPU05830670	8262063839
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1000980332	B.Com.	F.Y.2022-2023	Sakshi Bajirav Patil	BMHPU05680020	8308004811
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1000872086	B.Com.	F.Y.2022-2023	Vaibhavi Sunil Sawant	BMHKO00211054	7798456007
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001029038	B.Com.	F.Y.2022-2023	Rajlaxmi Raghunath Powar	BMHPU05678319	7666867567
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001065839	B.A.	F.Y.2022-2023	Amruta Amar Powar	BMHPU05746474	8275713556
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001029296	B.A.	F.Y.2022-2023	Pranali Vitthal Patil	BMHPU05666242	8999494418
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001070759	B.Com.	F.Y.2022-2023	Vasundhara Ganpati Jadhav	BMHKO00336483	7499565385
VJNT	Post Matric Scholarship to OBC Students	2223VJO1003527537	B.Com.	F.Y.2022-2023	Aditi Ramchandra Parchulkar	BMHMC12754455	9022100456
VJNT	Post Matric Scholarship to OBC Students	2223VJO1003698136	B.Com.	F.Y.2022-2023	Vaishnavi Sunil Malvade	BMHMC12363856	9209120167
VJNT	Post Matric Scholarship to OBC Students	2223VJO1003898624	B.Com.	F.Y.2022-2023	Rohini Dinakar Kumbhar	BMHKO00218125	9921616276
SJD	Government of India Post-Matric Scholarship	2223SJS1002443376	B.A.	F.Y.2022-2023	Samrudhi Sunil More	BMHMC11075653	9503191333
SJD	Government of India Post-Matric Scholarship	2223SJS1002518275	B.Com.	F.Y.2022-2023	Asmita Jotiram Satpute	BMHMC12438131	9209289264
SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2223SJF1000219782	B.Com.	F.Y.2022-2023	Sairaj Datta Ghatage	BMHMC12257729	7773993885
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001200204	B.Com.	F.Y.2022-2023	Vaibhav Uttam Todkar	BMHPU05689317	7517759852
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001081905	B.Com.	F.Y.2022-2023	Bhakti Sanjay Jadhav	BMHKO00220654	7020136200
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1000920528	B.Com.	F.Y.2022-2023	Sanika Sunil Desai	BMHKO00208868	8766034044
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1000840342	B.Com.	F.Y.2022-2023	Aishwarya Dasharath Patil	BMHPU05934246	8380037587
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1000845046	B.Com.	F.Y.2022-2023	Atharv Sardar Patil	BMHPU05925515	7276258647
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001233384	B.Com.	F.Y.2022-2023	Vikramsinh Rajendra Patil	BMHPU03945706	8669446383
VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001278527	B.Com.	F.Y.2022-2023	Sangram Sanjay Katala	BMHMC12300217	8080010847

VJNT	Post Matric Scholarship to VJNT Students	2223VJV1000138071	B.Com.	F.Y.2022-2023	Suraj Sanjay Sonule	BMHMC11305900	8262913582
VJNT	Post Matric Scholarship to OBC Students	2223VJO1003504233	B.Com.	F.Y.2022-2023	Shruti Prashant Chougule	BMHKO00223459	9970591849
VJNT	Post Matric Scholarship to OBC Students	2223VJO1003507302	B.Com.	F.Y.2022-2023	Suhani Deepak Sutar	BMHMC09116948	7820869819
VJNT	Post Matric Scholarship to OBC Students	2223VJO1003555522	B.Com.	F.Y.2022-2023	Om Sandeep Karape	BMHMC12197887	9130969485

Institute Name	District Of Institute	Division Of Student	District Of Student	Taluka Of Student	Amount Disbursed To Student(₹)	Reason
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	0.00	Voucher Not Active Due To Fund Not Received
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	0.00	Voucher Not Active Due To Fund Not Received
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Sangli	-	0.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	410.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Panhala	410.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	410.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Sangli	Miraj	410.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	385.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	950.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	950.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Kagal	985.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	0.00	Voucher Not Active Due To Fund Not Received
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	0.00	Voucher Not Active Due To Fund Not Received
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	1650.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Radhanagari	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Panhala	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Panhala	385.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	770.00	Fund Disbursed

DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	950.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Hatkanangle	985.00	Fund Disbursed
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	Karvir	2055.00	Scrutiny Pending
DH2525 - D. D. Shinde Sarkar College, C/oVidyapeeth Highschool, KOLHAPUR-416 012	Kolhapur	Pune	Kolhapur	-	950.00	Fund Disbursed
					15,350.00	

Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
Pending	--	--	--	No Amount To Disbursed	--	--
Pending	--	--	--	No Amount To Disbursed	--	--
Pending	--	--	--	No Amount To Disbursed	--	--
Fund Disbursed	C042300810031	0498372990	C042300809862	BANK OF BARODA	xxxxxxxxxx0233	2023-04-03 00:00:00
Fund Disbursed	C042300632804	0498373261	C042300632649	CANARA BANK	xxxxxxxxxx5924	2023-04-03 00:00:00
Fund Disbursed	C042300810763	0498372717	C042300627295	India Post Payments Bank	xxxxxxx7568	2023-04-03 00:00:00
Fund Disbursed	C042300809989	0498372948	C042300809862	BANK OF BARODA	xxxxxxxxxx5856	2023-04-03 00:00:00
Fund Disbursed	C062343987869	2860028252	C062343987302	BANK OF MAHARASHTRA	xxxxxxx6570	2023-06-30 00:00:00
Fund Disbursed	C112327036791	7864550435	C112327036586	UNION BANK OF INDIA	xxxxxxxxxxx5492	2023-11-20 00:00:00
Pending	--	--	--	--	--	--
Fund Disbursed	C092324090793	5730288442	C092324090491	India Post Payments Bank	xxxxxxx5395	2023-09-19 00:00:00
Fund Disbursed	C122321509257	8661642006	C122321508949	BANK OF MAHARASHTRA	xxxxxxx9465	2023-12-15 00:00:00
Fund Disbursed	C122321542338	8661643983	C122321541939	India Post Payments Bank	xxxxxxx0838	2023-12-15 00:00:00
Pending	--	--	--	No Amount To Disbursed	--	--
Pending	--	--	--	No Amount To Disbursed	--	--
Fund Disbursed	C062343984793	2865393585	C062343984431	India Post Payments Bank	xxxxxxx5326	2023-06-30 00:00:00
Fund Disbursed	C042300925279	0498373109	C042300925207	KOTAK MAHINDRA BANK	xxxxxx7674	2023-04-03 00:00:00
Fund Disbursed	C042300810069	0498373028	C042300809862	BANK OF MAHARASHTRA	xxxxxxx8947	2023-04-03 00:00:00
Fund Disbursed	C042300632858	0498373315	C042300632649	BANK OF MAHARASHTRA	xxxxxxx5444	2023-04-03 00:00:00
Fund Disbursed	C042300810755	0498372709	C042300627295	BANK OF MAHARASHTRA	xxxxxxx1903	2023-04-03 00:00:00
Fund Disbursed	C042300810754	0498372708	C042300627295	BANK OF INDIA	xxxxxxxxxxx3609	2023-04-03 00:00:00
Fund Disbursed	C042300925220	0498373131	C042300925207	BANK OF INDIA	xxxxxxxxxxx5207	2023-04-03 00:00:00
Fund Disbursed	C052322411781	1412712758	C052322411569	India Post Payments Bank	xxxxxxx9422	2023-05-11 00:00:00

Fund Disbursed	C052322239235	1412713263	C052322412152	INDIAN BANK	xxxxxxxxxxxxx2341	2023-05-10 00:00:00
Fund Disbursed	C092324090993	5730288248	C092324090491	India Post Payments Bank	xxxxxxx2337	2023-09-19 00:00:00
Pending	--	--	--	--	--	--
Fund Disbursed	C092324098907	5730288008	C092324091074	BANK OF MAHARASHTRA	xxxxxxx3000	2023-09-19 00:00:00