

5. Students Support and Progression

Metric 5.1.1

Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years

Findings of DVV

1. Provide sanctioned letter of any 10 students benefitted by schemes for 2017-18, 2018-19, 2019-20, 201-22

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2021-22: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.C. STUDENTS

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Status wise Application Detail Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

StatusName: Alloted

Financial Year: F.Y.2021-2022

OR

Application No:

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|----------------------------|------------|--------|---------------|----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Megha Anil Savaisarje | 9403295263 | F | Hindu | (SC) Scheduled Caste | Under DDO (2nd Installment) | 3520.00 | 20000.00 | 0.00 | 0.00 |
| F.Y.2021-2022 | Sourabh Ashok Kadlak | 7248991005 | M | Hindu | (SC) Scheduled Caste | Under DDO (2nd Installment) | 3336.00 | 26000.00 | 0.00 | 0.00 |
| F.Y.2021-2022 | Om Santosh Fiske | 9209506290 | M | Hindu | (SC) Scheduled Caste | Under DDO (2nd Installment) | 3256.00 | 28000.00 | 0.00 | 0.00 |
| F.Y.2021-2022 | Pradeep Prakash Chabukswar | 8788178655 | M | Hindu | (SC) Scheduled Caste | Under DDO (2nd Installment) | 3548.00 | 26000.00 | 0.00 | 0.00 |
| F.Y.2021-2022 | Shital Vithal Kambale | 9960896805 | F | Hindu | (SC) Scheduled Caste | Under DDO (2nd Installment) | 3987.20 | 23200.00 | 0.00 | 0.00 |



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2021-22: POST MATRIC TUITION FEES & EXAM FEES (FREESHIP) FOR S.C. STUDENTS

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Status wise Application Detail Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

StatusName: Allotted

Financial Year: F.Y.2021-2022

OR

Application No:

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-----------------------------|------------|--------|---------------|----------------------|---|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Abhikrant Shashikant Alte | 7020929800 | M | Hindu | (SC) Scheduled Caste | Approved By Institute (2nd Installment) | 2224.00 | 28786.00 | 2224.00 | 29214.00 |
| F.Y.2021-2022 | Kunal Gaikwad | 8080409829 | M | Hindu | (SC) Scheduled Caste | Approved By Institute (2nd Installment) | 2224.00 | 28786.00 | 2224.00 | 29214.00 |
| F.Y.2021-2022 | Disha Sanjy Motekar | 7843043048 | F | Hindu | (SC) Scheduled Caste | Approved By Institute (2nd Installment) | 2745.00 | 34295.00 | 2745.00 | 35705.00 |
| F.Y.2021-2022 | Vinanti Vijay Basavantbagad | 8329301329 | F | Hindu | (SC) Scheduled Caste | Approved By Institute (2nd Installment) | 2545.00 | 24790.00 | 2545.00 | 25210.00 |
| F.Y.2021-2022 | Arati Mallayya Mathpati | 9975075921 | F | Hindu | (SC) Scheduled Caste | Approved By Institute (2nd Installment) | 2224.00 | 28786.00 | 2224.00 | 29214.00 |

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2021-22: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.T. STUDENTS

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Status wise Application Detail Report

Department Name: Tribal Development Department

Scheme Name: Post Matric Scholarship Scheme (Government Of India)

StatusName: Alloted

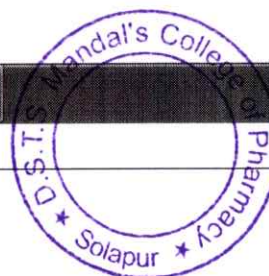
Financial Year: F.Y.2021-2022

OR

Application No:

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|-----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Sanjay Ramchandra Dhakare | 7770066157 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 4104.00 | 28761.00 | 4104.00 | 29239.00 |
| F.Y.2021-2022 | Adinath Parasram Mukade | 8379809307 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 4425.00 | 24765.00 | 4425.00 | 25235.00 |



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2021-22: POST MATRIC SCHOLARSHIP FOR VJNT STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to VJNT Students

StatusName: Allotted

Financial Year: F.Y.2021-2022

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-----------------------------|------------|--------|---------------|-----------------------------------|---|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Suraj Ram Mashale | 9922766704 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Approved By Institute (2nd Installment) | 5290.00 | 28393.50 | 5290.00 | 29803.50 |
| F.Y.2021-2022 | Harshda Shivaji Lohar | 7498564243 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2675.00 | 26079.00 | 2675.00 | 26507.00 |
| F.Y.2021-2022 | Ganesh Sopan Karamal | 9689279765 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2770.00 | 28760.50 | 2770.00 | 29370.50 |
| F.Y.2021-2022 | Nikita Madhukar Suryawanshi | 9975334402 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2675.00 | 28760.50 | 2675.00 | 29370.50 |



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2021-22: TUITION FEES & EXAM FEES (FREESHIP) FOR VJNT STUDENTS

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Status wise Application Detail Report

Department Name

Scheme Name

StatusName

Financial Year

OR

Application No

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-------------------------|------------|--------|---------------|-----------------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Shivani Shivaji Ghatule | 9552773425 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2335.00 | 22481.50 | 2335.00 | 22481.50 |
| F.Y.2021-2022 | Pooja Abhilash Jogi | 7517776179 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2335.00 | 22481.50 | 2335.00 | 22481.50 |
| F.Y.2021-2022 | Onkar Prabhakar Kachave | 7218521954 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2010.00 | 26079.00 | 2010.00 | 26079.00 |
| F.Y.2021-2022 | Abhijit Kundalik Rathod | 8805112272 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2335.00 | 22481.50 | 2335.00 | 22481.50 |



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2021-22: POST MATRIC SCHOLARSHIP FOR OBC STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to OBC Students

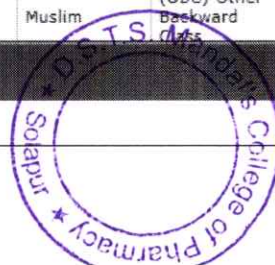
StatusName: Alloted

Financial Year: F.Y.2021-2022

OR

Application No:

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|------------------------------------|------------|--------|---------------|----------------------------|---|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Mali Pragati Shrikant | 9673832289 | F | Hindu | (OBC) Other Backward Class | Approved By Institute (2nd Installment) | 1832.50 | 11240.75 | 1832.50 | 11660.75 |
| F.Y.2021-2022 | Akshada Rajesh Shendge | 9404929025 | F | Hindu | (OBC) Other Backward Class | Under Treasury for 2nd Installment | 2215.00 | 9734.50 | 2215.00 | 10344.50 |
| F.Y.2021-2022 | Diksha Nagesh Pogul | 9028996885 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1927.50 | 11240.75 | 1927.50 | 11660.75 |
| F.Y.2021-2022 | Abhishek Somanath Chaudhari | 9423668626 | M | Hindu | (OBC) Other Backward Class | Under Treasury for 2nd Installment | 1480.00 | 14380.25 | 1480.00 | 14990.25 |
| F.Y.2021-2022 | Mohammed Khalid Nazir Ahmed, Konda | 9834796696 | M | Muslim | (OBC) Other Backward Class | Approved By Institute (2nd Installment) | 2882.50 | 14196.75 | 2882.50 | 15606.75 |



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2021-22: TUITION FEES & EXAM FEES (FREESHIP) FOR OBC STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Tuition Fees and Examination Fees to OBC Students

StatusName: Alloted

Financial Year: F.Y.2021-2022

OR

Application No:

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|--------------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Rutuja Bhagwan Kshirsagar | 8308585280 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1167.50 | 11240.75 | 1167.50 | 11240.75 |
| F.Y.2021-2022 | Pradeepkumar Prabhakar Dagade | 9373688480 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1005.00 | 13039.50 | 1005.00 | 13039.50 |
| F.Y.2021-2022 | Prem Sanjay Doijode | 7620307680 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1005.00 | 13039.50 | 1005.00 | 13039.50 |
| F.Y.2021-2022 | Pranjal Mahindrakar | 9890655751 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1005.00 | 13039.50 | 1005.00 | 13039.50 |
| F.Y.2021-2022 | Khatijatulkubra Md Asgar Hotgi | 8087551208 | F | Muslim | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1005.00 | 13039.50 | 1005.00 | 13039.50 |

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2021-22: RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH SHISHYAVRUTTI YOJNA (EBC)

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Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishy...

StatusName: Alloted

Financial Year: F.Y.2021-2022

OR

Application No:

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|------------------------|------------|--------|---------------|---------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Nitish Ganpatrao Pawar | 9834258516 | M | Hindu | SEBC | Disbursed (2nd Installment) | 1167.50 | 11240.75 | 1167.50 | 11240.75 |
| F.Y.2021-2022 | Tanvi Swami | 9423069550 | F | Hindu | General | Disbursed (2nd Installment) | 1020.00 | 15527.75 | 1020.00 | 15527.75 |
| F.Y.2021-2022 | Hidduggi Atharva Umesh | 9022669463 | M | Hindu | General | Disbursed (2nd Installment) | 1020.00 | 15527.75 | 1020.00 | 15527.75 |
| F.Y.2021-2022 | Vinayak Rupesh Patil | 8329939847 | M | Hindu | General | Disbursed (2nd Installment) | 1005.00 | 13039.50 | 1005.00 | 13039.50 |

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2021-22: SCHOLARSHIP SCHEME FOR STATE MINORITY COMMUNITIES (DTE)

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Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Scholarship for students of minority communities pursuing ...

StatusName: Alloted

Financial Year: F.Y.2021-2022

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|----------------------|------------|--------|---------------|----------------------------|---|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2021-2022 | Sultan Yashin Bagwan | 9359836360 | M | Muslim | (OBC) Other Backward Class | Approved By Institute (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2021-2022 | Rehan Rafik Mujawar | 7972675421 | M | Muslim | (OBC) Other Backward Class | Approved By Institute (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2021-2022 | Azim Md.Hanif Attar | 8308361686 | M | Muslim | General | Approved By Institute (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| | Shrenik | | | | | Approved By | | | | |



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2020-21: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.C. STUDENTS

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Scheme Name:

StatusName:

Financial Year:

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Application No:

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|----------------------------|------------|--------|---------------|----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Pranav Anand Swami | 7083061534 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4720.00 | 32170.00 | 4720.00 | 32830.00 |
| F.Y.2020-2021 | Shweta Prashant Ilkal | 7744058979 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4720.00 | 32170.00 | 4720.00 | 32830.00 |
| F.Y.2020-2021 | Manoj Prakash Gaikwad | 7498339896 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4074.00 | 28786.00 | 4074.00 | 29214.00 |
| F.Y.2020-2021 | Pradeep Prakash Chabukswar | 8788178655 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4720.00 | 32170.00 | 4720.00 | 32830.00 |
| F.Y.2020-2021 | Sourabh Ashok Kadiak | 7248991005 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4720.00 | 32170.00 | 4720.00 | 32830.00 |



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2020-21: POST MATRIC TUITION FEES & EXAM FEES (FREESHIP) FOR S.C. STUDENTS

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Status wise Application Detail Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

StatusName: Alloted

Financial Year: F.Y.2020-2021

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-----------------------------|------------|--------|---------------|----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Dipali Vhankade | 8530371809 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 2040.00 | 25270.00 | 2040.00 | 25730.00 |
| F.Y.2020-2021 | Komal Shinde | 8999505263 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 2234.00 | 25076.00 | 2234.00 | 25536.00 |
| F.Y.2020-2021 | Vinanti Vijay Basavantbagad | 8329301329 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1950.00 | 24790.00 | 1950.00 | 25210.00 |
| F.Y.2020-2021 | Apeksha Avinash Gade | 9075801547 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1999.00 | 25311.00 | 1999.00 | 25689.00 |
| F.Y.2020-2021 | Abhikrant Shashikant Alta | 7020929800 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1954.00 | 28786.00 | 1954.00 | 29214.00 |

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2020-21: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.T. STUDENTS

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Status wise Application Detail Report

Department Name: Tribal Development Department

Scheme Name: Post Matric Scholarship Scheme (Government Of India)

StatusName: Alloted

Financial Year: F.Y.2020-2021

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|-----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Sanjay Ramchandra Dhakare | 7770066157 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 4364.00 | 28761.00 | 4364.00 | 29239.00 |
| F.Y.2020-2021 | Aadinath Pasram Mukade | 8379809307 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 4360.00 | 24765.00 | 4360.00 | 25235.00 |



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2020-21: POST MATRIC SCHOLARSHIP FOR VJNT STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to VJNT Students

StatusName: Alloted

Financial Year: F.Y.2020-2021

OR

Application No:

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|-----------------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Ashwini Annarao Jadhav | 9607282964 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 3190.00 | 28760.50 | 3190.00 | 29420.50 |
| F.Y.2020-2021 | Vaishnavi Hanmantu Ghayal | 8668456778 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2665.00 | 23182.00 | 2665.00 | 23642.00 |
| F.Y.2020-2021 | Choure Pandurang Ashruba | 9764647215 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 3205.00 | 14388.50 | 3205.00 | 14841.50 |
| F.Y.2020-2021 | Samarth Dayanand Anuse | 8767176341 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2690.00 | 28760.50 | 2690.00 | 29420.50 |



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2020-21: TUITION FEES & EXAM FEES (FREESHIP) FOR VJNT STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department
Scheme Name: Tuition Fees and Examination Fees to VJNT Students
StatusName: Alloted
Financial Year: F.Y.2020-2021


OR

Application No:

[Get Data](#)
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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|--------------------------|------------|--------|---------------|-----------------------------------|---|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Dhanashri Pramod Puri | 9420661969 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Approved By Institute (2nd Installment) | 1810.00 | 23412.00 | 1810.00 | 23412.00 |
| F.Y.2020-2021 | Manisha Chavan | 8999826145 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1740.00 | 22691.50 | 1740.00 | 22691.50 |
| F.Y.2020-2021 | Vyankatesh Ramesh Renuke | 9834097549 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1810.00 | 23412.00 | 1810.00 | 23412.00 |
| F.Y.2020-2021 | Shivani Shivaji Ghatule | 9552773425 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1740.00 | 22691.50 | 1740.00 | 22691.50 |




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2020-21: POST MATRIC SCHOLARSHIP FOR OBC STUDENTS

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Status wise Application Detail Report


Department Name: OBC, SEBC, VJNT & SBC Welfare Department
Scheme Name: Post Matric Scholarship to OBC Students
StatusName: Alloted
Financial Year: F.Y.2020-2021

OR

Application No:

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|----------------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Swaminath Mallikarjun Ramansheti | 9405842556 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1935.00 | 7194.25 | 1935.00 | 7647.25 |
| F.Y.2020-2021 | Jayendra Chavadekar | 9623634080 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1345.00 | 14380.25 | 1345.00 | 15040.25 |
| F.Y.2020-2021 | Pragati Mali | 9673832289 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1630.00 | 11240.75 | 1630.00 | 11660.75 |
| F.Y.2020-2021 | Swarali Satish Gade | 9503137219 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1475.00 | 11591.00 | 1475.00 | 12051.00 |
| F.Y.2020-2021 | Akshata Bhimaray Fulari | 9923760491 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 2652.75 | 13547.50 | 2652.75 | 14207.50 |




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2020-21: TUITION FEES & EXAM FEES (FREESHIP) FOR OBC STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Tuition Fees and Examination Fees to OBC Students

StatusName: Allotted

Financial Year: F.Y.2020-2021

OR

Application No:

Get Data

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|--------------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Rutuja Bhagwan Kshirsagar | 8308585280 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 11240.75 | 870.00 | 11240.75 |
| F.Y.2020-2021 | Zikre Firdos Shakil | 9673020264 | F | Muslim | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 11240.75 | 870.00 | 11240.75 |
| F.Y.2020-2021 | Khatijatulkubra Md Asgar Hotgi | 8087551208 | F | Muslim | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 13039.50 | 870.00 | 13039.50 |
| F.Y.2020-2021 | Prem Sanjay Doijode | 7620307680 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 13039.50 | 870.00 | 13039.50 |
| F.Y.2020-2021 | Abhishek Dudhal | 8237213406 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 905.00 | 11591.00 | 905.00 | 11591.00 |

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2020-21: RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH SHISHYAVRUTTI YOJNA (EBC)

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Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishy...

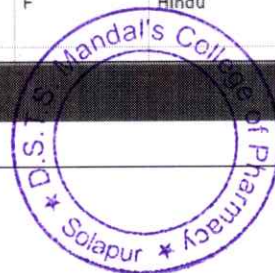
StatusName: Alloted

Financial Year: F.Y.2020-2021

OR

Application No:

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-----------------------------------|------------|--------|---------------|---------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Ravishankar Mallinath Chadchankar | 9156032424 | M | Hindu | General | Disbursed (2nd Installment) | 2187.50 | 9734.50 | 2187.50 | 9734.50 |
| F.Y.2020-2021 | Arabaj Abralil Shaikh | 8329352760 | M | Muslim | General | Disbursed (2nd Installment) | 905.00 | 11591.00 | 905.00 | 11591.00 |
| F.Y.2020-2021 | Savant Kuldeep Avinash | 9673740691 | M | Hindu | SEBC | Disbursed (2nd Installment) | 1175.00 | 7194.25 | 1175.00 | 7194.25 |
| F.Y.2020-2021 | Samruddhi Bharat Jagatap | 7972398639 | F | Hindu | General | Disbursed (2nd Installment) | 870.00 | 14380.25 | 870.00 | 14380.25 |



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2020-21: SCHOLARSHIP SCHEME FOR STATE MINORITY COMMUNITIES (DTE)

DBT MahaIT Workflow x +

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Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Scholarship for students of minority communities pursuing ...

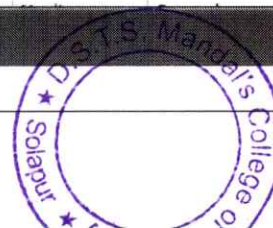
StatusName: Alloted

Financial Year: F.Y.2020-2021

OR

Application No:

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-------------------------------|------------|--------|---------------|---------|---|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2020-2021 | Shrenik Santosh Pandhare | 7387780781 | M | Jain | General | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2020-2021 | Mahek Akhlaque Ahmad Totapure | 9152799663 | F | Muslim | General | Approved By Institute (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2020-2021 | Amaan Mohamad Husain Shaikh | 9922482102 | M | Muslim | General | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| | Taiha Moula | | | | | Disbursed | | | | |



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2019-20: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.C. STUDENTS

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Status wise Application Detail Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

StatusName: Alloted

Financial Year: F.Y.2019-2020

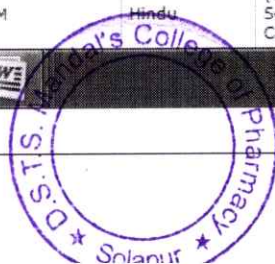
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Application No:

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|--------------------------|------------|--------|---------------|----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Vaibhav Jadhav | 9011759823 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4592.50 | 29664.50 | 4592.50 | 29929.50 |
| F.Y.2019-2020 | Raviraj Satteshwar Bhise | 9359201758 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4600.00 | 24790.00 | 4600.00 | 25210.00 |
| F.Y.2019-2020 | Aishwarya Bajirao Kamble | 9096708018 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 6986.50 | 15773.50 | 6986.50 | 16226.50 |
| F.Y.2019-2020 | Arya Sanjay Vhatkar | 8830574766 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4339.00 | 28786.00 | 4339.00 | 29214.00 |
| F.Y.2019-2020 | Hrushikesh Katakadhond | 7387541883 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 4620.00 | 25270.00 | 4620.00 | 25730.00 |

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2019-20: POST MATRIC TUITION FEES & EXAM FEES (FREESHIP) FOR S.C. STUDENTS

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Status wise Application Detail Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

StatusName: Alloted

Financial Year: F.Y.2019-2020

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-----------------------|------------|--------|---------------|----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Pravin Shivaji Shinde | 9767908084 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1999.00 | 25311.00 | 1999.00 | 25689.00 |
| F.Y.2019-2020 | Kajol Habbu | 8766510015 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1970.00 | 25270.00 | 1970.00 | 25730.00 |
| F.Y.2019-2020 | Kunal Gaikwad | 9767833924 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1954.00 | 28786.00 | 1954.00 | 29214.00 |
| F.Y.2019-2020 | Komal Shinde | 8999505263 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1970.00 | 25270.00 | 1970.00 | 25730.00 |
| F.Y.2019-2020 | Shradha Angule | 9421023049 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 1950.00 | 24790.00 | 1950.00 | 25210.00 |

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2019-20: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.T. STUDENTS

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Status wise Application Detail Report

Department Name: Tribal Development Department

Scheme Name: Post Matric Scholarship Scheme (Government Of India)

StatusName: Alloted

Financial Year: F.Y.2019-2020

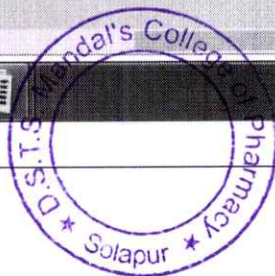
OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|------------------------------|------------|--------|---------------|-----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Rahul Dhondiba Lakhade | 8308862354 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 3389.00 | 25286.00 | 3389.00 | 25714.00 |
| F.Y.2019-2020 | Aadinath Pasram Mukade | 8379809307 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 3340.00 | 24765.00 | 3340.00 | 25235.00 |
| F.Y.2019-2020 | Sanjay Ramchandra Dhakare | 7770066157 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 3344.00 | 28761.00 | 3344.00 | 29239.00 |
| F.Y.2019-2020 | Sakshi Dharmendrasin Chauhan | 8669445792 | F | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 4144.00 | 25286.00 | 4144.00 | 25714.00 |

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2019-20: POST MATRIC SCHOLARSHIP FOR VJNT STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to VJNT Students

StatusName: Alloted

Financial Year: F.Y.2019-2020

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|----------------------------|------------|--------|---------------|-----------------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Nikita Santosh Khandekar | 8830771939 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2760.00 | 23182.00 | 2760.00 | 23560.00 |
| F.Y.2019-2020 | Shirwar Monika Mallikarjun | 9552896565 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2760.00 | 23182.00 | 2760.00 | 23560.00 |
| F.Y.2019-2020 | Pooja Abhilash Jogi | 7517776179 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2595.00 | 22481.50 | 2595.00 | 22901.50 |
| F.Y.2019-2020 | Pailwan Shubhangi Ashok | 8208490401 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2690.00 | 23182.00 | 2690.00 | 23642.00 |

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2019-20: TUITION FEES & EXAM FEES (FREESHIP) FOR VJNT STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

StatusName: Alloted

Financial Year: F.Y.2019-2020

OR

Application No:

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| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|-----------------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Snehal Sudhir Chaugule | 8698975430 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1740.00 | 23412.00 | 1740.00 | 23412.00 |
| F.Y.2019-2020 | Vyankatesh Ramesh Renuke | 9834097549 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1740.00 | 23412.00 | 1740.00 | 23412.00 |
| F.Y.2019-2020 | Shubhangi Kundalik Rathod | 7249571759 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1810.00 | 23371.00 | 1810.00 | 23371.00 |
| F.Y.2019-2020 | Apurva Keru Pawar | 9850903352 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1810.00 | 23371.00 | 1810.00 | 23371.00 |

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2019-20: POST MATRIC SCHOLARSHIP FOR OBC STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to OBC Students

StatusName: Alloted

Financial Year: F.Y.2019-2020

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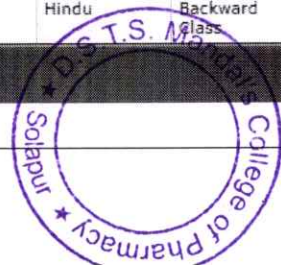
Application No:

Get Data

Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-----------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Mayur Chandrashekha Langote | 7020417880 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1855.00 | 15458.75 | 1855.00 | 15753.75 |
| F.Y.2019-2020 | Dhanashri Maddi | 7507159189 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1820.00 | 11591.00 | 1820.00 | 12051.00 |
| F.Y.2019-2020 | Faiz Mohammad Umar Shaikh | 7378636565 | M | Muslim | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1820.00 | 11591.00 | 1820.00 | 11969.00 |
| F.Y.2019-2020 | Pallavi Adki | 9552626402 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1820.00 | 11591.00 | 1820.00 | 12051.00 |
| F.Y.2019-2020 | Nitin Jamansing Madanwale | 8806821843 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1820.00 | 11591.00 | 1820.00 | 12051.00 |

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2019-20: TUITION FEES & EXAM FEES (FREESHIP) FOR OBC STUDENTS

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- Fee Correction Request

Grievance/Support

- Grievance/Suggestions
- Grievances Dashboard
- Support Desk

Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Tuition Fees and Examination Fees to OBC Students

StatusName: Alloted

Financial Year: F.Y.2019-2020

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|-----------------|---------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| Y F.Y.2019-2020 | Nilesh Madhukar Desale | 8698959687 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 905.00 | 11591.00 | 905.00 | 11591.00 |
| Y F.Y.2019-2020 | Dhanshri Anil Kaldate | 9423305022 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 11240.75 | 870.00 | 11240.75 |
| Y F.Y.2019-2020 | Vidyarani Laxman Potdar | 9359970906 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 11240.75 | 870.00 | 11240.75 |
| Y F.Y.2019-2020 | Rutuja Bhagwan Kshirsagar | 8308585280 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 11240.75 | 870.00 | 11240.75 |
| Y F.Y.2019-2020 | Vaishnavi Rangdal | 9420345803 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 870.00 | 13039.50 | 870.00 | 13039.50 |

11:03 AM 04/07/2023



Principal
D S.T.S. Mandal's College of Pharmacy

D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR

2019-20: RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH SHISHYAVRUTTI YOJNA (EBC)

dbtworkflow.mahaonline.gov.in/Dashboard/GetDetailReport

Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishy...

StatusName: Alloted

Financial Year: F.Y.2019-2020

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|------------------------------|------------|--------|---------------|---------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Anjali Raghuvir Shinde | 7588394275 | F | Hindu | General | Disbursed (2nd Installment) | 870.00 | 11591.00 | 870.00 | 11591.00 |
| F.Y.2019-2020 | Vyankatesh Shashikant Katule | 7020700028 | M | Hindu | General | Disbursed (2nd Installment) | 870.00 | 11591.00 | 870.00 | 11591.00 |
| F.Y.2019-2020 | Rohan Umbarani | 9421071223 | M | Hindu | General | Disbursed (2nd Installment) | 870.00 | 11240.75 | 870.00 | 11240.75 |
| F.Y.2019-2020 | Zade Ashlesha | 7666577160 | F | Hindu | General | Disbursed (2nd Installment) | 870.00 | 13039.50 | 870.00 | 13039.50 |



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2019-20: SCHOLARSHIP SCHEME FOR STATE MINORITY COMMUNITIES (DTE)

MahaIT Workflow x +

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Scrutiny

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Grievance/Support

- Grievance/Suggestions
- Grievances Dashboard
- Support Desk

Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Scholarship for students of minority communities pursuing ...

StatusName: Alloted

Financial Year: F.Y.2019-2020

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|------------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2019-2020 | Misbah Akhlaque Ahmed Chanda | 7028542236 | F | Muslim | General | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2019-2020 | Taiba Moula Ali Fanibandh | 7769017760 | F | Muslim | General | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2019-2020 | Samreen Sayyad Nadaf | 9370407930 | F | Muslim | (OBC) Other Backward Class | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| | Afreen | | | | | Disbursed | | | | |

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04/07/2023



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Solapur

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COLLEGE OF PHARMACY, SOLAPUR

2018-19: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.C. STUDENTS

dbt MahaIT Workflow x +

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Status wise Application Detail Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

StatusName: Alloted

Financial Year: F.Y.2018-2019

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|--------------------------|------------|--------|---------------|----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Pratiksha Vijay Vidhate | 7517603821 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 5559.50 | 23750.50 | 5559.50 | 23750.50 |
| F.Y.2018-2019 | Raviraj Satteshwar Bhise | 9359201758 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 5559.50 | 23750.50 | 5559.50 | 23750.50 |
| F.Y.2018-2019 | Akshay Suresh Gade | 9834843556 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 5254.50 | 33064.50 | 5254.50 | 33829.50 |
| F.Y.2018-2019 | Jogdand Snehal Shankar | 9850273193 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 5254.50 | 24555.50 | 5254.50 | 25320.50 |
| F.Y.2018-2019 | Shivraj Ankush Tonape | 8007526293 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 5474.50 | 33064.50 | 5474.50 | 33829.50 |

10:40 AM
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D.S.T.S. Mandal's College of Pharmacy

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COLLEGE OF PHARMACY, SOLAPUR

2018-19: POST MATRIC TUITION FEES & EXAM FEES (FREESHIP) FOR S.C. STUDENTS

dbtworkflow.mahaonline.gov.in/Dashboard/GetDetailReport

Status wise Application Detail Report

Department Name: Social Justice and Special Assistance Department

Scheme Name: Post-Matric Tuition Fee and Examination Fee (Freeship)

StatusName: Alloted

Financial Year: F.Y.2018-2019

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|-----------------------------|------------|--------|---------------|----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Suraj Sudhir Suryawanshi. | 9822346815 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 3207.00 | 32682.00 | 3207.00 | 33447.00 |
| F.Y.2018-2019 | Dipali Vhankade | 8530371809 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 3517.00 | 23643.00 | 3517.00 | 24408.00 |
| F.Y.2018-2019 | Pravin Shivaji Shinde | 9767908084 | M | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 2987.00 | 24173.00 | 2987.00 | 24938.00 |
| F.Y.2018-2019 | Arti Ambadas Khadtare | 7066800402 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 2729.50 | 24430.50 | 2729.50 | 25195.50 |
| F.Y.2018-2019 | Vinanti Vijay Basavantbagad | 7350168267 | F | Hindu | (SC) Scheduled Caste | Disbursed (2nd Installment) | 2909.50 | 23750.50 | 2909.50 | 23750.50 |



(Handwritten Signature)

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2018-19: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.T. STUDENTS

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Status wise Application Detail Report

Department Name: Tribal Development Department

Scheme Name: Post Matric Scholarship Scheme (Government Of India)

StatusName: Alloted

Financial Year: F.Y.2018-2019

OR

Application No:

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|------------------------------|------------|--------|---------------|-----------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Rahul Dhondiba Lakhade | 8308862354 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 6287.50 | 22237.50 | 6287.50 | 23002.50 |
| F.Y.2018-2019 | Yashashree Gangadhar Bahiram | 8847706019 | F | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 8059.50 | 21250.50 | 8059.50 | 21250.50 |
| F.Y.2018-2019 | Aadinath Pasram Mukade | 8379809307 | M | Hindu | (ST) Scheduled Tribes | Disbursed (2nd Installment) | 6774.50 | 21250.50 | 6774.50 | 21250.50 |



[Signature]
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2018-19: POST MATRIC SCHOLARSHIP FOR VJNT STUDENTS

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Grievance/Support

- Grievance/Suggestions
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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to VJNT Students

StatusName: Alloted

Financial Year: F.Y.2018-2019

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|--------------------------|------------|--------|---------------|-----------------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Priti Chandrkant Kokate | 7378663131 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 3679.50 | 22112.50 | 4444.50 | 22112.50 |
| F.Y.2018-2019 | Nisha Mohan Gaikwad | 7387347756 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 3774.50 | 29973.00 | 3774.50 | 29973.00 |
| F.Y.2018-2019 | Choure Pandurang Ashruba | 9764647215 | M | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 3774.50 | 26144.00 | 3774.50 | 26144.00 |
| F.Y.2018-2019 | Nikita Santosh Khandekar | 8830771939 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 3554.50 | 22237.50 | 3554.50 | 22237.50 |

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2018-19: TUITION FEES & EXAM FEES (FREESHIP) FOR VJNT STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Tuition Fees and Examination Fees to VJNT Students

StatusName: Allotted

Financial Year: F.Y.2018-2019

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|-----------------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Dhanashri Pramod Puri | 9420661969 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 1660.00 | 23182.00 | 1660.00 | 23182.00 |
| F.Y.2018-2019 | Apurva Keru Pawar | 9850903352 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2604.50 | 22237.50 | 2604.50 | 22237.50 |
| F.Y.2018-2019 | Snehal Sudhir Chaugule | 8698975430 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2729.50 | 22112.50 | 2729.50 | 22112.50 |
| F.Y.2018-2019 | Gayatri Dattatraya Choure | 9623317481 | F | Hindu | (VJNT) Vimukta Jat Nomadic Tribes | Disbursed (2nd Installment) | 2891.00 | 21250.50 | 2891.00 | 21250.50 |

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04/07/2023



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D.S.T.S. Mandal's College of Pharmacy
Solapur

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COLLEGE OF PHARMACY, SOLAPUR

2018-19: POST MATRIC SCHOLARSHIP FOR OBC STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Post Matric Scholarship to OBC Students

StatusName: Alloted

Financial Year: F.Y.2018-2019

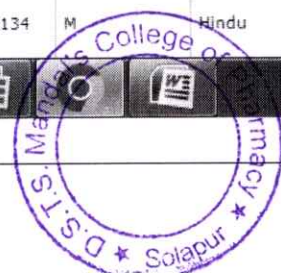
OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Suraj Bajrang Saykar | 7767928546 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 2254.50 | 10646.50 | 2254.50 | 11411.50 |
| F.Y.2018-2019 | Nitin Jamansing Madanwale | 8806821843 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 2849.50 | 10521.50 | 2849.50 | 11286.50 |
| F.Y.2018-2019 | Pooja Dattatray Deshmane | 9607199497 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1890.00 | 15458.75 | 1890.00 | 16223.75 |
| F.Y.2018-2019 | Supriya Khandu Fulari | 9689600462 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 3020.25 | 10000.50 | 3020.25 | 10000.50 |
| F.Y.2018-2019 | Ganesh Vijayanand Adaki | 9146316134 | M | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 1890.00 | 15458.75 | 1890.00 | 16223.75 |

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Solapur

D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR

2018-19: TUITION FEES & EXAM FEES (FREESHIP) FOR OBC STUDENTS

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Status wise Application Detail Report

Department Name: OBC, SEBC, VJNT & SBC Welfare Department

Scheme Name: Tuition Fees and Examination Fees to OBC Students

StatusName: Alloted

Financial Year: F.Y.2018-2019

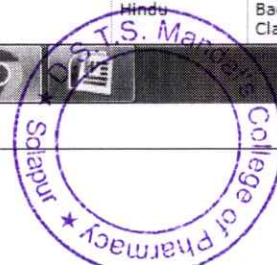
OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Rutuja Bhagwan Kshirsagar | 8308585280 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 2070.25 | 10000.50 | 2070.25 | 10000.50 |
| F.Y.2018-2019 | Akshata Relekar | 9766914105 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 940.00 | 15458.75 | 940.00 | 15458.75 |
| F.Y.2018-2019 | Patil Vaishnavi Sharad | 7774025053 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 2070.25 | 10000.50 | 2070.25 | 10000.50 |
| F.Y.2018-2019 | Zikre Firdos Shakil | 9673020264 | F | Muslim | (OBC) Other Backward Class | Disbursed (2nd Installment) | 830.00 | 11240.75 | 830.00 | 11240.75 |
| F.Y.2018-2019 | Vidyarani Laxman Potdar | 9359970906 | F | Hindu | (OBC) Other Backward Class | Disbursed (2nd Installment) | 2070.25 | 10000.50 | 2070.25 | 10000.50 |

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04/07/2023



Principal
D.S.T.S. Mandal's College of Pharmacy
Solapur

2018-19: RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH SHISHYAVRUTTI YOJNA (EBC)

dbtworkflow.mahaonline.gov.in/Dashboard/GetDetailReport

Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishy...

StatusName: Alloted

Financial Year: F.Y.2018-2019

OR

Application No:

Get Data Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|---------------------------|------------|--------|---------------|---------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Pawar Pradip Shivaji | 8180855618 | M | Hindu | General | Disbursed (2nd Installment) | 12421.00 | 0.00 | 12421.00 | 0.00 |
| F.Y.2018-2019 | Manish Balu Chaudhari | 9049938520 | M | Hindu | General | Disbursed (2nd Installment) | 830.00 | 11591.00 | 830.00 | 11591.00 |
| F.Y.2018-2019 | Sumedh Dhananjay Paralkar | 8888111996 | M | Hindu | General | Disbursed (2nd Installment) | 3478.25 | 6304.00 | 3478.25 | 6304.00 |
| F.Y.2018-2019 | Kajal Kishor Gundewar | 9075595285 | F | Hindu | General | Disbursed (2nd Installment) | 1884.25 | 14514.50 | 1884.25 | 14514.50 |



[Signature]
Principal
D.S.T.S. Mandal's College of Pharmacy
Solapur

D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR

2018-19: SCHOLARSHIP SCHEME FOR STATE MINORITY COMMUNITIES (DTE)

dbtworkflow.mahaonline.gov.in/Dashboard/GetDetailReport

*All reports last updated on 04-07-2023 00:00:00

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- Deactive Duplicate Aadhaar Profile
- Fee Correction Request

Grievance/Support

- Grievance/Suggestions
- Grievances Dashboard
- Support Desk

Status wise Application Detail Report

Department Name: Directorate of Technical Education

Scheme Name: Scholarship for students of minority communities pursuing ...

StatusName: Alloted

Financial Year: F.Y.2018-2019

OR

Application No:

Get Data

Export to XLS

| Financial Year | Applicant Name | Mobile No | Gender | Religion Name | Caste | Status | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. |
|----------------|--------------------------|------------|--------|---------------|----------------------------|-----------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|
| F.Y.2018-2019 | Shadab Rahimpasha Mulani | 9518323268 | M | Muslim | General | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2018-2019 | Samreen Sayyad Nadaf | 9370407930 | F | Muslim | (OBC) Other Backward Class | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |
| F.Y.2018-2019 | Parvez Inamdar | 8484817908 | M | Muslim | General | Disbursed (2nd Installment) | 12500.00 | 0.00 | 12500.00 | 0.00 |

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04/07/2023



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D.S.T.S. Mandal's College of Pharmacy
Solapur

D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR

2017-18: GOVERNMENT OF INDIA SCHOLARSHIP FOR S.C. STUDENTS

B - STATEMENT (FOR YEAR 2017-18)

| Name of the College / Institution | Name of the Parent Institution / Body / Sanstha | Mahamchal User ID | Address & Contact details of College | Bank Name | Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|--|---|-------------------|---------------------------------------|-----------------------|-----------------------|------------------|----------------|--------------|----------------|-------------------|-----------------------|
| D.S.T.S. Mandal's College of Pharmacy, Solapur | Dakshin Solapur Takuka Shikshan Mandal, Solapur | CK.SOL004541 | Jule Solapur-1, Vijapur Road, Solapur | Central Bank of India | Vijapur Road, Solapur | 208993347 | February, 2018 | 2017-18 | 2017-18 | Prof. R. Y. Patil | Shri. A. M. Nibhete |

BILL NO. : MBL00391718000000

| Sl. No. | Details of Students | | | | | | | | | | | | | | | Details of Scholarship Sanctioned | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|---|------------|------------------------------|----------------------------|----------------------|------------------------------|------------|-----------|----------------------|-----------------|---------------------------------|---------------------|-----------------|---------------------------------|----------------------------------|--|----------------|------------|-------------------------------|---|--|--|------------|-----------------------------------|------------------|---|---|--|--------------------------------|-------------------------------|-----------------------------------|-----------------------------|--------------------------------|-------|--|--|--|--|--|--|--|--|--|--|
| | Name of the Candidate / Student in Full | GRN No. | Mahamchal ID (if applicable) | MahaCBT ID (if applicable) | Email | Mobile No. | Caste | Sub-Caste | Gender Male / Female | Fresh / Renewal | Current Class in which studying | Current Course Name | University Name | Name of the Last Exam in Passed | Year of Last Examinations Passed | % of marks obtained during last Exam. Only | Admission Date | Exam Date | Whether Hostel or Day Scholar | Date of Joining the College (if applicable) | Date of Joining the Hostel (if applicable) | Amount of Annual Income of Parents or Guardian | Aadhar No. | Aadhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Period of Maintenance Allowance covered in months | Amount of Maintenance Allowance in Rs. | Amount Paid by students in Rs. | Amount of Tuition fees in Rs. | Amount of Examination fees in Rs. | Amount of Other Fees in Rs. | Total amount Sanctioned in Rs. | | | | | | | | | | | |
| 1 | BANSODE | PRACHI | PRAKASH | 1583 | POSF001170001735687 | chadtime@gmail.com | 7030166035 | SC | MAHAR | FEMALE | Fresh | B. Pharm | B. PHARM | SOLAPUR | BSC | 2017 | 64.31% | 28.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 45000 | 794187017374 | 849886580 | CENTRAL BANK OF INDIA, BRANCH SOLAPUR SOGAO | CBIN0282702 | AUG. 2017 TO MAY, 2018 | 5300 | 0 | 46364 | 2900 | 4636 | 59200 | | | | | | | | | | |
| 2 | GAIKWAD | SHRADHA | PRAKASHRAO | 1609 | POSSG001170001297072 | gaikwadshradha1999@gmail.com | 8306785278 | SC | MAHAR | FEMALE | Fresh | B. Pharm | B. PHARM | SOLAPUR | BSC | 2017 | 72.02% | 30.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 50000 | 802853162024 | 3634069381 | CENTRAL BANK OF INDIA, BRANCH SOLAPUR SOGAO | CBIN0282702 | AUG. 2017 TO MAY, 2018 | 5300 | 0 | 46364 | 2900 | 4636 | 59200 | | | | | | | | | | |
| 3 | KATARDHOND | HRUSHIKESH | GARESH | 1583 | POSHR001170002621856 | hrishu22587@gmail.com | 7387543883 | SC | DHORE | MALE | Fresh | B. Pharm | B. PHARM | SOLAPUR | BSC | 2015 | 48.92 | 28.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 60000 | 257482192239 | 07045913021477 | BANK OF INDIA, BRANCH SALDAR BAZAR SOLAPUR | BIIN0000704 | AUG. 2017 TO MAY, 2018 | 5300 | 0 | 46364 | 2900 | 4636 | 59200 | | | | | | | | | | |
| 4 | DHULE | RAJULMAR | BHIMARAO | 1656 | POSR0001170001499543 | rajthule21@gmail.com | 7030267932 | SC | CHAMBHA | MALE | Fresh | B. Pharm | B. PHARM | SOLAPUR | DCP-II | 2017 | 74.90% | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 52000 | 883950504465 | 3636507653 | CENTRAL BANK OF INDIA, BRANCH SOLAPUR SOGAO | CBIN0282702 | SEPT. 2017 TO MAY, 2018 | 4770 | 0 | 46364 | 2930 | 4636 | 58700 | | | | | | | | | | |
| 5 | KALE | SAPANA | DRESHI | 1850 | POSR0001170002328831 | akshikale5515@gmail.com | 9764755915 | SC | CHAMBHA | FEMALE | Fresh | B. Pharm | B. PHARM | SOLAPUR | DCP-II | 2017 | 74.80% | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 60000 | 916918191448 | 3637788058 | CENTRAL BANK OF INDIA, BRANCH SOLAPUR SOGAO | CBIN0282702 | SEPT. 2017 TO MAY, 2018 | 4770 | 0 | 46364 | 2930 | 4636 | 58700 | | | | | | | | | | |
| 6 | GADE | AKSHAY | SURESH | 1351 | POSG4001170002557684 | akshaygade10@gmail.com | 7276143898 | SC | CHAMBHA | MALE | Fresh | B. Pharm | B. PHARM | SOLAPUR | B. Pharm | 2017 | Fail | 30.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 80000 | 361399273327 | 3502827020 | CENTRAL BANK OF INDIA, BRANCH SOLAPUR SOGAO | CBIN0282702 | July 2017 to May, 2018 | 5300 | 0 | 54177 | 2930 | 5417 | 67824 | | | | | | | | | | |
| | | | | | | | | | | | | | | | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 चा शैक्षणिक वर्षामध्ये महाविद्यालयांमध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विद्यार्थी आढळल्यास किंवा अद्य केलेली रक्कम ही निकषानुसार नसल्यास, ही गोची वसुलवार रक्कम व्याजसह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अपूर्ण आहे. याबाबत मी प्रमाणित करत आहे.

प्राचार्याची स्वाक्षरी:
प्राचार्याचे नांव : व. आर. वाय. पाटील
स्थळ : सोलापूर
दिनांक : 01/02/2018
सिबिका :




Principal
D.S.T.S. Mandal's College of Pharmacy
Solapur

D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR

2017-18: POST-MATRIC TUITION FEES & EXAM FEES (FREESHIP) FOR S.C. STUDENTS

B - STATEMENT (FOR YEAR 2017-18)

| Name of the College / Institution | Name of the Parent Institution / Body / Society | Mohamshid User ID | Address & Contact details of College | Bank Name | Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|--|---|-------------------|---------------------------------------|-----------------------|-----------------------|------------------|----------------|--------------|----------------|-------------------|-----------------------|
| D.S.T.S. Mandal's College of Pharmacy, Solapur | Dakshin Solapur Taluka Shikshan Mandal, Solapur | CK.SOL000541 | Aile Solapur-1, Vijapur Road, Solapur | Central Bank of India | Vijapur Road, Solapur | 2093951347 | February, 2018 | 2017-18 | 2017-18 | Prin. R. Y. Pa I | Shri. A. M. Mhetre |

BILL NO. : MBLL0591718000005

| Details of Students | | | | | | | | | | | | | | | | | | | | | | | | | | | Details of Scholarship Sarc. recd | | | | | | | | |
|---------------------|---|---------|---------|---------|---------------------------------|-----------------------------|------------|------------|---------|-----------|----------------------|-----------------|---------------------------------|---------------------|-----------------|-------------------------------------|---------------------------------|--|----------------|-----------|-------------------------------|--|---|--|------------|--|-----------------------------------|-----------------------|---|--|--------------------------------|-------------------------------|----------------------------------|-----------------------------|--------------------------------|
| Sr. No. | Name of the Candidate / Student in full | | | GRN NO. | Mahaesh hol ID (if applicabl e) | Mahaesh ID (if applicabl e) | Email | Mobile No. | Caste | Sub-Caste | Gender Male / Female | Fresh / Renewal | Current Class in which studying | Current Course Name | University Name | Name of the Last Examination Passed | Year of Last Examination Passed | % of marks obtained during last Exam. Only | Admission Date | Exam Date | Whether Hostel or Day Scholar | Date of joining the College (if applicabl e) | Date of joining the Hostel (if applicabl e) | Amount of Annual Income of Parents or Guardian | Aadhar No. | Aadhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Period of Maintenance allowance covered in months | Amount of Maintenance Allowance in Rs. | Amount Paid by students in Rs. | Amount of Tuition fees in Rs. | Amount of Examinee's fees in Rs. | Amount of Other Fees in Rs. | Total amount Sarc. recd in Rs. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | | |
| 1 | GAIKWAD | PRAAKTA | SUBHASH | 1571 | POSRO002170001811335 | gakikwadprajta886@gmail.com | 9545270995 | SC | MAHAR | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 83.23% | 28.02.2017 | MAY, 2018 | 05 | 01.08.2017 | NA | 825753 | 907692890612 | 3638094096 | CENTRAL BANK OF INDIA, BRANCH VIJAPUR ROAD, SOLAPUR. | CBIN0282702 | AUG.2017 TO MAY, 2018 | 0 | 0 | 46364 | 2900 | 4636 | 53900 | |
| 2 | HABRU | KAVIL | ASHOK | 1567 | POSRO002170001288635 | kaythabru1609@gmail.com | 9860637716 | SC | SHAMBER | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 91.20% | 27.02.2017 | MAY, 2018 | 05 | 01.08.2017 | NA | 314600 | 439215136584 | 3637378103 | CENTRAL BANK OF INDIA, BRANCH VIJAPUR ROAD, SOLAPUR. | CBIN0282702 | AUG.2017 TO MAY, 2018 | 0 | 0 | 46364 | 2900 | 4636 | 53900 | |
| 3 | KHADTARE | ARTI | AMBADAS | 1597 | POSRO002170002069259 | akhadtare4@gmail.com | 7066800402 | SC | SHAMBER | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 73.85% | 28.02.2017 | MAY, 2018 | 05 | 01.08.2017 | NA | 593151 | 748031929158 | 3636927386 | CENTRAL BANK OF INDIA, BRANCH VIJAPUR ROAD, SOLAPUR. | CBIN0282702 | AUG.2017 TO MAY, 2018 | 0 | 0 | 46364 | 2900 | 4636 | 53900 | |
| 4 | SHINDE | KOMAL | PRAJNAD | 1555 | POSRO002170001575253 | komalshinde444@yahoo.com | 9764247296 | SC | MAHAR | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2016 | 80.80% | 28.02.2017 | MAY, 2018 | 05 | 01.08.2017 | NA | 318550 | 625495487088 | 3634173477 | CENTRAL BANK OF INDIA, BRANCH VIJAPUR ROAD, SOLAPUR. | CBIN0282702 | AUG.2017 TO MAY, 2018 | 0 | 0 | 46364 | 2900 | 4636 | 53900 | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 185456 | 11600 | 18544 | 235600 | |

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१६-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपत्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

पाठ्याधीन स्वाक्षरी
पाठ्याधीन माव : पा. अमर. जाय. घटीस
स्थळ : सोलापूर
दिनांक : १०/०३/२०१८
शिबसबा :




Principal
D.S.T.S. Mandal's College of Pharmacy
Solapur

**D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR**

2017-18: POST-MATRIC SCHOLARSHIP FOR VJNT STUDENTS

B - STATEMENT (FOR YEAR 2017-18)

| Name of the College / Institution | Name of the Parent Institution / Body / Samithi | Mahashol User ID | Address & Contact details of College | Bank Name | Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|--|--|------------------|---------------------------------------|-----------------------|-----------------------|------------------|----------------|--------------|----------------|-------------------|-----------------------|
| D.S.T.S. Mandal's College of Pharmacy, Solapur | Dakshin Solapur Talukha Shikshan Mandal, Solapur | CK SOL004541 | Jule Solapur-1, Vijapur Road, Solapur | Central Bank of India | Vijapur Road, Solapur | 2081953347 | February, 2018 | 2017-18 | 2017-18 | Prin. R. V. Pa. I | Shri. A. M. Mhetre |

| Details of Students | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|---|---------|-----------------------------|-------------------------------|-------|------------|-------|-----------|----------------------|-----------------|---------------------------------|---------------------|-----------------|-------------------------------------|---------------------------------|--|----------------|-----------|-------------------------------|---|--|--|--------------|-----------------------------------|-----------------------|----------------|---|--|--------------------------------|-------------------------------|-----------------------------------|-----------------------------|--------------------------------|
| Sl. No. | Name of the Candidate / Student in full | GRN NO. | Mahashol ID (if applicable) | MahaDPT ID (if applicable) | Email | Mobile No. | Caste | Sub-Caste | Gender Male / Female | Fresh / Renewal | Current Class in which studying | Current Course Name | University Name | Name of the Last Examination Passed | Year of Last Examination Passed | % of marks obtained during last Exam. Only | Admission Date | Exam Date | Whether Hostel or Day Scholar | Date of Joining the College (if applicable) | Date of Joining the Hospital (if applicable) | Amount of Annual Income of Parents or Guardian | Aadhar No. | Aadhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Period of Maintenance Allowance in months | Amount of Maintenance Allowance in Rs. | Amount Paid by students in Rs. | Amount of Tuition fees in Rs. | Amount of Examination fees in Rs. | Amount of Other Fees in Rs. | Total amount Sanctioned in Rs. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BANDGAR ANALI RAMCHANDRA | 1585 | POSAR001170001533782 | raobandgar@rediffmail.com | | | VJNT | DHANGAR | FEMALE | Fresh | B. PHARM-I | B. PHARM | SOLAPUR | HSC | 2017 | 62% | 29.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 70000 | 74841316419 | 363436100 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2900 | 0 | 51164 |
| 2 | CHOURE RAHUL NANASARIB | 1548 | POSAR001170001996331 | rahulchoure18@gmail.com | | | VJNT | DHANGAR | MALE | Fresh | B. PHARM-I | B. PHARM | SOLAPUR | HSC | 2016 | 65.68 | 16.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 80000 | 725728850130 | 363576486 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2900 | 0 | 51164 |
| 3 | GHEVAL VAISHNAVI HANMANT | 1576 | POSAR001170002097102 | ghayalvishav77@gmail.com | | 9881923044 | VJNT | DHANGAR | FEMALE | Fresh | B. PHARM-I | B. PHARM | SOLAPUR | HSC | 2017 | 62.15% | 18.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 40000 | 534876291843 | 363751247 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2900 | 0 | 51164 |
| 4 | KAJAPUT ARATI YUVARASINGH | 1560 | POSAR001170001580342 | ar_rajput1999@gmail.com | | | VJNT | DHANGAR | FEMALE | Fresh | B. PHARM-I | B. PHARM | SOLAPUR | HSC | 2017 | 69.88% | 17.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 55000 | 585263211585 | 363607902 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2900 | 0 | 51164 |
| 5 | BOCADE SURAJ BALAPPA | 1445 | APPG2726301M20132018784 | surajbocade55@gmail.com | | 9545078447 | VJNT | DHANGAR | MALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | ATK | 01.07.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 47000 | 285570485254 | 357251098 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2930 | 0 | 51194 |
| 6 | DEVKAR AGITYA VISHRU | 1483 | APPG2000611M20142018383 | adityadeokar4619@gmail.com | | 7941863233 | VJNT | DHANGAR | MALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 6.8 | 18.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 60000 | 234646590284 | 3574127115 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2930 | 0 | 51194 |
| 7 | HONMADE PALLAVI DATTATRAYA | 1654 | POSAR001170000958075 | hormanepallavi123@gmail.com | | 9922180220 | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | DCP-II | 2017 | 82.3 | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 50000 | 204914832070 | 3486949155 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 46364 | 2930 | 0 | 51004 |
| 8 | KHANDEKAR NIBITA SANTOSH | 1655 | POSAR001170002149090 | khantekarnibita04@gmail.com | | 9145530607 | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 84.6 | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 55000 | 855712288558 | 349742552 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 46364 | 2930 | 0 | 51004 |
| 9 | KOKATE PRITI CHANDRAGANT | 1442 | APPG2784508M20142018258 | | | 7378663131 | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 6.92 | 18.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 59000 | 948290559021 | 357042535 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2930 | 0 | 51194 |
| 10 | MUNDHE VISHAL SUGRU | 1652 | P20VMD0137000204098 | mundhevishal123@gmail.com | | | VJNT | VANJARI | MALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | DCP-II | 2017 | 61.8 | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 60000 | 735770941022 | 3638491298 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 46364 | 2930 | 0 | 51004 |
| 11 | PAWAR RITESH DEVIDAS | 1648 | POSAR001170002060583 | riteshpawar2737@gmail.com | | 7350302850 | VJNT | Laman | MALE | Fresh | B. PHARM-I | B. PHARM | SOLAPUR | DCP-II | 2017 | 72.3 | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 65000 | 652415427070 | 3637536286 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 46364 | 2930 | 0 | 51004 |
| 12 | SALGAR MEGHA HARI | 1647 | POSAR001170002351322 | msalgar14@rediffmail.com | | 9763099611 | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 77% | 16.08.2017 | MAY, 2018 | DS | 16.08.2017 | NA | 52500 | 3634068139 | 3634068139 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 46364 | 2930 | 0 | 51004 |
| 13 | SHIRKAWAR MORIKA MALLIKARJUN | 1457 | APPG2108111M20142018386 | morikashirkar@gmail.com | | | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 9.4 | 19.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 40000 | 613664853691 | 3575255793 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2930 | 0 | 51194 |
| 14 | SHIRKASE PRITI REVANTIDHA | 1462 | APPG2107681M20142018709 | priti_shirkar@gmail.com | | | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 8.76 | 16.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 65000 | 465511089200 | 357548335 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2930 | 0 | 51194 |
| 15 | WAGHMUDE AISHWARYA APPASAHEB | 1435 | APPG2109171M20142018266 | aishwarya25@gmail.com | | | VJNT | SONDHAI | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 7.92 | 18.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 50000 | 241391746587 | 3572581128 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 46364 | 2930 | 0 | 51194 |
| 16 | CHOURE PANDURANG ASHRUBA | 1231 | POSAR001170001059014 | zhoure.pandurang123@gmail.com | | | VJNT | VANJARI | MALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 5.87 | 18.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 35000 | 747702836437 | 3407880027 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 54177 | 2840 | 0 | 58917 |
| 17 | DEVKATE MAYURI MADHUKAR | 1315 | APPG2820471M201320189399 | devkatemayuri@gmail.com | | | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM-I | B. PHARM | SOLAPUR | B. PHARM-I | 2017 | 8.38 | 19.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 60000 | 332248004682 | 3489853712 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 61835 | 2840 | 0 | 66575 |



Principal
D.S.T.S. Mandal's College of Pharmacy
Solapur

**D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR**

2017-18: TUITION FEES & EXAM FEES (FREESHIP) FOR VJNT STUDENTS

B - STATEMENT (FOR YEAR 2017-18)

| Name of the College / Institution | Name of the Parent Institution / Body / Sanstha | MahaSchool User ID | Address & Contact details of College | Bank Name | Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|--|---|--------------------|---------------------------------------|-----------------------|-----------------------|------------------|----------------|--------------|----------------|-------------------|-----------------------|
| D.S.T.S. Mandal's College of Pharmacy, Solapur | Dakshin Solapur Yakuba Shikshan Mandal, Solapur | CK.SOLD0541 | Jule Solapur-1, Vijapur Road, Solapur | Central Bank of India | Vijapur Road, Solapur | 2093953347 | February, 2018 | 2017-18 | 2017-18 | Prin. A. Y. Pa i | Shri. A. M. Mbetre |

BILL NO.: MBE110391718000006

| Sr. No. | Name of the Candidate / Student in full | GRN NO. | Mahaesc. No. ID (if applicable) | MahaSMT ID (if applicable) | Email | Mobile No. | Caste | Sub-Caste | Gender Male / Female | Fresh / Renewal | Current Class in which studying | Current Course Name | University Name | Name of the Last Examination Passed | Year of Last Exam. on Passed | % of marks obtained during last Exam. Only | Admission Date | Exam Date | Whether Hostel or Day Scholar | Date of joining the College (if applicable) | Date of joining the Hostel (if applicable) | Amount of Annual Income of Parents or Guardian | Aadhar No. | Aadhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Details of Scholarship Sanctioned | | | | | | |
|--------------|---|---------|---------------------------------|----------------------------|-------------------------------|------------|-------|-----------|----------------------|-----------------|---------------------------------|---------------------|-----------------|-------------------------------------|------------------------------|--|----------------|-----------|-------------------------------|---|--|--|--------------|-----------------------------------|---|----------------|---|--|--------------------------------|-------------------------------|-----------------------------------|-----------------------------|--------------------------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | Period of Maintenance Allowance (Lowered in months) | Amount of Maintenance Allowance in Rs. | Amount Paid by students in Rs. | Amount of Tuition fees in Rs. | Amount of Examination fees in Rs. | Amount of Other Fees in Rs. | Total amount Sanctioned in Rs. |
| 1 | CHAUGULE SNEHAL SUDHIR | 1579 | POSS00217000154 | 9296 | snehalsaugule8@gmail.com | | VJNT | DHANGAR | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 79.23% | 28.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 578718 | 649915580488 | 3636020854 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 46364 | 2900 | 0 | 49264 |
| 2 | PURI DHANASHRI PRAMOD | 1563 | POSS00221700034 | 23182 | dhanshripuri1252@gmail.com | | VJNT | GOSAVI | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 58.15% | 27.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 599227 | 568231224992 | 3635436240 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 46364 | 2900 | 0 | 49264 |
| 3 | RENUKE VYANKATESH RAMESH | 1561 | POSS00221700017 | 66335 | vyankateshrenuk001@gmail.com | | VJNT | SOMBHAL | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 79.69% | 27.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 265727 | 942895130002 | 3632804796 | CENTRAL BANK OF INDIA, BRANCH VIJAPUR ROAD, SOLAPUR | CBIN0282702 | 10 | 0 | 0 | 46364 | 2900 | 0 | 49264 |
| 4 | GARJE ONKAR VISHWANATH | 1465 | APPG02018671M20 | 14864 | | | VJNT | VARJARI | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 6.51 | 29.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 130000 | 501896815846 | 3971767042 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 46364 | 2900 | 0 | 49354 |
| 5 | PAWAR APURVA KERU | 1481 | APPG02111841M20 | 142016 | apurvakarupawar1998@gmail.com | 9850903352 | VJNT | VADAR | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.7 | 24.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 473807 | 535448702609 | 3652350724 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 46364 | 2930 | 0 | 49294 |
| 6 | RATHOD SHUBHANGI KUNDEK | 1471 | APPG0211048M201 | 1700021142016 | rathodshubhang@gmail.com | | VJNT | Laman | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 6.82 | 22.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 586351 | 328231563852 | 3574583065 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 46364 | 2930 | 0 | 49294 |
| 7 | GOPHANE GANESH SIDHESHWAR | 1357 | APPG02015611M20 | 132016 | gophaneganes260@gmail.com | | VJNT | DHANGAR | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 6.69 | 21.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 120000 | 415712494428 | 3496724353 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 61835 | 2840 | 0 | 64675 |
| 8 | PAWANI PRAKTA DATTU | 1360 | APPG021025M201 | 22025 | praktapawani95@gmail.com | 9756688645 | VJNT | DHANGAR | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.13 | 01.07.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 337804 | 426785813783 | 3494489907 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 61835 | 2840 | 0 | 64675 |
| 9 | KALE SOMASHARAN DATTATRAYA | 1189 | APPG02107811M20 | 102016 | somasharan kale@gmail.com | 9096939866 | VJNT | SOMBHAL | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 70.00% | 01.07.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 537770 | 527304159880 | 3394678512 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 54177 | 3270 | 0 | 57447 |
| 10 | SHINGADE HRIMANSHU AREJUN | 1242 | POSS00221700015 | 67857 | ashimanshu11@gmail.com | 9096925565 | VJNT | DHANGAR | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.4 | 29.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 215699 | 260635269825 | 3639016764 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 0 | 0 | 54177 | 3270 | 0 | 57447 |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 510208 | 29770 | 0 | 539878 |

उपरोक्त सादर केल्यास प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विरंगली आढळल्यास किंवा अर्धा केली वरकूम ही विकषणुसार नसल्यास, होमारी वसुलपत्र रक्कम व्याजासह परत करण्याची जबाबदारी मागील असलेल्याची मला जाणीव असून सादर केलीली माहिती ही अचूक आहे. याबाबतची प्रमाणित करत आहे.

प्राचार्याची स्वकारी-

प्राचार्याचे नाव :- प्रा. आर. वाय. पाटील

स्वतः - सोलापूर

दिनांक : १०/०३/२०१८




Principal
 D.S.T.S. Mandal's College of Pharmacy
 Solapur

**D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR**

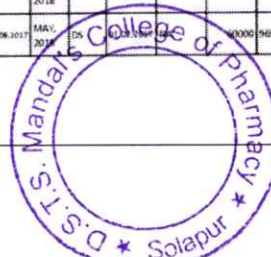
2017-18: POST-MATRIC SCHOLARSHIP FOR OBC STUDENTS

B - STATEMENT (FOR YEAR 2017-18)

| Name of the College / Institution | Name of the Parent / Institution / Body / Sanstha | Mahaeschool User ID | Address & Contact details of College | Bank Name | Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|--|---|---------------------|---------------------------------------|-----------------------|-----------------------|------------------|----------------|--------------|----------------|-------------------|-----------------------|
| D.S.T.S. Mandal's College of Pharmacy, Solapur | Dakshin Solapur Taluka Srivishan Mandal, Solapur | CK.SOL004541 | Jule Solapur-1, Vijapur Road, Solapur | Central Bank of India | Vijapur Road, Solapur | 209.9993347 | February, 2018 | 2017-18 | 2017-18 | Prin. R. Y. Pa. I | Shri. A. M. Mhetre |

BILL NO.: MALL00961718000003

| Details of Students | | | | | | | | | | | | | | | | | | | | | | | | Details of Scholarship Sanctioned | | | | | | | | | |
|---------------------|---|---------|--------------------------------|--------------------------------|----------------------------|------------|-------|-----------|----------------------|-----------------|---------------------------------|---------------------|-----------------|-------------------------------------|---------------------------------|--|----------------|-----------|---------------------------------|---|--|--|--------------|-----------------------------------|------------------------------|----------------|---|--|--------------------------------|-------------------------------|------------------------------------|-----------------------------|--------------------------------|
| Sr. No. | Name of the Candidate / Student in full | GRN NO. | Mahaeschool ID (if applicable) | Mahaeschool ID (if applicable) | Email | Mobile No. | Caste | Sub-Caste | Gender Male / Female | Fresh / Renewal | Current Class in which studying | Current Course Name | University Name | Name of the Last Examination Passed | Year of Last Examination Passed | % of marks obtained during last Exam. Only | Admission Date | Exam Date | Whether or Hostel / Day Scholar | Date of leaving the College (if applicable) | Date of joining the Hostel (if applicable) | Amount of Annual Income of Parents or Guardian | Auditor No. | Audhar Bank Account Number | Bank Branch Name | Bank IFSC Code | Period of Maintenance Allowance covered in months | Amount of Maintenance Allowance in Rs. | Amount paid by students in Rs. | Amount of Tuition fees in Rs. | Amount of Examinations fees in Rs. | Amount of Other Fees in Rs. | Total amount Sanctioned in Rs. |
| 1 | ADKI PALLAVI RAJEEV | 1559 | POSPH001170001786216 | POSPH001170002438856 | pallavadi20@gmail.com | 9552626402 | OBC | Kuruhin | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2016 | 76.77 | 27.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 60000 | 694262851946 | 637524237 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1450 | 0 | 26532 |
| 2 | GHOODAKE SOUMABH MOHANDAS | 1546 | POSG001170002438856 | POSG001170002580273 | sourabhghodake99@gmail.com | 9823746610 | OBC | TELI | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 60.15 | 26.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 60000 | 482312375271 | 363289604 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1450 | 0 | 26532 |
| 3 | GUJDATE SAMBESHA GANESH | 1591 | POSG001170002580273 | POSG001170002580273 | sambeshg2000@gmail.com | 902894071 | OBC | Khatiwade | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 76.92 | 28.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 70000 | 88516003894 | 363692399 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1450 | 0 | 26532 |
| 4 | MADANWALE NITIN JAMHARSING | 1550 | POSG001170001052638 | POSG001170001052638 | nitinnad@gmail.com | 9422066867 | OBC | LonDi | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 72.926 | 26.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 60000 | 675017641653 | 3633594303 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1450 | 0 | 26532 |
| 5 | MADGI DHARASHNI RAMESH | 1585 | POSG001170001773628 | POSG001170001773628 | dharaeshni.madgi@gmail.com | 7507159189 | OBC | Kuruhin | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | B. SC-1 | 2017 | 5.38 | 27.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 98000 | 279428089523 | 3637526370 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1450 | 0 | 26532 |
| 6 | MALI SNEHA SUBHASH | 1558 | POSG00117000157887 | POSG00117000157887 | snehamali3300@gmail.com | 9112982137 | OBC | Mali | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 81.54% | 27.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 60000 | 922726197369 | 3633965129 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1450 | 0 | 26532 |
| 7 | MANGNALE AMGI MADHAV | 1582 | POSG00117000157887 | POSG00117000157887 | amolmangnale98@gmail.com | 9970992338 | OBC | Wani | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | B. SC-1 | 2017 | 57.34% | 28.07.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 60000 | 947608628925 | 3640773844 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1450 | 0 | 26532 |
| 8 | SHADGI VAISHRAVI TUKARAM | 1448 | APPG19783413020162016 | POSG001170001912678 | vishnavigadagi@gmail.com | 74998699 | OBC | Kuruhin | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.58 | 23.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 80000 | 55099455060 | 357490543 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1465 | 0 | 26547 |
| 9 | GATKAR AMRITA RAJGUMAR | 1613 | POSG001170000952149 | POSG001170000952149 | amrutakatar7102@gmail.com | 9026588877 | OBC | Navi | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | DCP-II | 2017 | 77.1 | 18.08.2017 | MAY, 2018 | DS | 01.08.2017 | NA | 55000 | 34372799925 | 3496935300 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 23182 | 1465 | 0 | 26357 |
| 10 | MUSTAPURE NRESH RAJESH | 1437 | APPG19783413020162016 | POSG001170001828718 | nreshmustapure@gmail.com | 9075949235 | OBC | Wani | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 7.44 | 28.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 45000 | 85347557135 | 3569856043 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1465 | 0 | 26547 |
| 11 | PARANDE WASIM AHMED ALFAS | 1443 | APPG19783413020162016 | POSG0011700011711236 | alfasparande0501@gmail.com | 8483828798 | OBC | Sutaria | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.28 | 22.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 50000 | 251790150298 | 3971767675 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1465 | 0 | 26547 |
| 12 | SAYKAR SURAJ RAJARANG | 1645 | POSG001170001726953 | POSG001170001726953 | surajsaykar08@gmail.com | 7767928546 | OBC | Mali | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | DCP-II | 2017 | 78.0 | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 70000 | 738668162943 | 3636451326 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 23182 | 1465 | 0 | 26357 |
| 13 | SWAMI PRITI RAJGUMAR | 1651 | POSG001170001826928 | POSG001170001826928 | priti_swami70@gmail.com | 9073186916 | OBC | Jangam | FEMALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | DCP-II | 2017 | 83.5 | 18.08.2017 | MAY, 2018 | DS | 18.08.2017 | NA | 54000 | 447801985429 | 3635433512 | CENTRAL BANK OF INDIA | CBIN0282702 | 9 | 1710 | 0 | 23182 | 1465 | 0 | 26357 |
| 14 | YEGATTE RUSHIKESH SUBHASH | 1490 | APPG19783413020162016 | POSG001170001828718 | yegatte92@gmail.com | 9970355383 | OBC | Velan | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 5.86 | 28.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 80000 | 458283652323 | 3972375407 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1465 | 0 | 26547 |
| 15 | HANCHATE YOGESH SRAM | 87 | POSG001170002628587 | POSG001170002628587 | yogeshhanchate12@gmail.com | | OBC | SHIMPI | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 60.91 | 28.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 80000 | 947001979420 | 3549475148 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 23182 | 1840 | 0 | 26922 |
| 16 | ADKI GANESH VIJAYARAND | 1335 | APPG22254813020132016 | POSG001170002187380 | ganeshadadki007@gmail.com | 9146316134 | OBC | Kuruhin | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 7.73 | 18.08.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 54000 | 253400897004 | 44063526125 | STATE BANK OF MYSORE SOLAPUR | SBMYSOR02310 | 10 | 1900 | 0 | 30918 | 1420 | 0 | 34238 |
| 17 | DESHMARE POOJA DATTATRAYA | 1342 | POSG0011700019132016 | POSG0011700019132016 | | 9607199497 | OBC | TELI | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 63.38 | 20.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 60000 | 568731060794 | 3490866681 | CENTRAL BANK OF INDIA | CBIN0282702 | 10 | 1900 | 0 | 30918 | 1420 | 0 | 34238 |



Principal
D.S.T.S. Mandal's College of Pharmacy
Solapur

D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR

2017-18: TUITION FEES & EXAM FEES (FREESHIP) FOR OBC STUDENTS

B - STATEMENT (FOR YEAR 2017-18)

| Name of the College / Institution | Name of the Parent Institution / Body / Sarvatha | Mahashchhal User ID | Address & Contact details of College | Bank Name | Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|--|--|---------------------|---------------------------------------|-----------------------|-----------------------|------------------|----------------|--------------|----------------|-------------------|-----------------------|
| D.S.T.S. Mandal's College of Pharmacy, Solapur | Dakshin Solapur Taluka Shikshan Mandal, Solapur | CK.SOL004541 | Isle Solapur-1, Vijapur Road, Solapur | Central Bank of India | Vijapur Road, Solapur | 2093953347 | February, 2018 | 2017-18 | 2017-18 | Prin. R. Y. Pa. I | Shri. A. M. Mhatre |

BILL NO. : MBLL00191718000094

| Details of Students | | | | | | | | | | | | | | | | | | | | | | | | | | | Details of Scholarship Sanctioned | | | | | | | | |
|---------------------|---|----------|-------------|---------|---------------------------------|----------------------------|-------------------------------|-------------|-------|-----------|----------------------|-----------------|---------------------------------|---------------------|-----------------|-------------------------------------|---------------------------------|--|----------------|-----------|-------------------------------|---|--|--|--------------|-----------------------------------|-----------------------------------|----------------|---|--|--------------------------------|-------------------------------|-----------------------------------|-----------------------------|--------------------------------|
| Sr No. | Name of the Candidate / Student in full | | | GRN NO. | Mahaesha hel ID (if applicable) | MahaDBT ID (if applicable) | Email | Mobile No. | Caste | Sub-Caste | Gender Male / Female | Fresh / Renewal | Current Class in which studying | Current Course Name | University Name | Name of the Last Examination Passed | Year of Last Examination Passed | % of marks obtained during last Exam. Only | Admission Date | Exam Date | Whether Hostel or Day Scholar | Date of joining the College (if applicable) | Date of joining the Hostel (if applicable) | Amount of Annual Income of Parents or Guardian | Aadhar No. | Aadhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Period of Maintenance Allowance covered in months | Amount of Maintenance Allowance in Rs. | Amount Paid by students in Rs. | Amount of Tuition fees in Rs. | Amount of Examination fees in Rs. | Amount of Other Fees in Rs. | Total amount Sanctioned in Rs. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | | |
| 1 | DUDHAL | ABHISHEK | SHAHAB | 1574 | POSAD002170002522982 | POSAD002170001883889 | abhishekudhale0@gmail.com | | OBC | NHAVI | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 65.08% | 18.07.2017 | MAY, 2018 | DS | 02.08.2017 | NA | 422700 | 944777299457 | 3642792925 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 23182 | 1450 | 0 | 24632 |
| 2 | MALI | GANESH | SHIVAJI | 1570 | POSAD002170001883889 | POSAD002170001883889 | ganeshmal1443@gmail.com | | OBC | Mali | MALE | Fresh | B. PHARM | B. PHARM | SOLAPUR | HSC | 2017 | 72.15% | 18.07.2017 | MAY, 2018 | DS | 03.08.2017 | NA | 317440 | 576810815912 | 3642864943 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 23182 | 1450 | 0 | 24632 |
| 3 | DESALE | NILESH | MADHUKAR | 1458 | APP100904008420121070 | POSAD002170001512070 | nileshdesale77@gmail.com | | OBC | Kurbi | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.52 | 18.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 251732 | 340830143469 | 3971767664 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 23182 | 1495 | 0 | 24677 |
| 4 | KHARE | ASHVINI | SOPAN | 1534 | APP620080611420122016 | POSAD002170002059542 | ashwinikhare289@gmail.com | 98815326252 | OBC | Mali | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.07 | 13.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 280284 | 314772272412 | 3389635573 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 30918 | 1450 | 0 | 32368 |
| 5 | RANGRE | PRITESH | KIRAN | 1365 | APP620932251M20122016 | POSAD002170002562209 | priteshrangre@gmail.com | 9403467689 | OBC | Kurbi | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 7.33 | 14.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 486541 | 964009967909 | 3645213812 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 30918 | 1450 | 0 | 32368 |
| 6 | RELEKAR | AKSHATA | SIDDHESHWAR | 1328 | APP62232761M20122016 | POSAD002170002437882 | akshatarelekar01@gmail.com | | OBC | SHIMPI | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.16 | 03.07.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 283469 | 989947584848 | 3490868000 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 30918 | 1450 | 0 | 32368 |
| 7 | DAYAWARIONDA | MANISHA | SURHASH | 1201 | APP61909231M20122016 | POSAD002170002083131 | manishadayawarionda@gmail.com | | OBC | Kurbi | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.23 | 01.07.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 424668 | 575201279241 | 3393684592 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 27089 | 1665 | 0 | 28754 |
| 8 | GOGI | MADHURI | ARAND | 1247 | APP62058911M20122016 | POSAD002170002434597 | gogimadhuri14@gmail.com | 9595621969 | OBC | Nigar | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 6.69 | 18.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 551563 | 838731273659 | 3395204548 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 27089 | 1665 | 0 | 28754 |
| 9 | HOMKAR | NIKITA | KALIDAS | 1205 | APP62389811M20122016 | POSAD002170002081742 | nikitahomkar@gmail.com | 9028228913 | OBC | SHIMPI | FEMALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 8.06 | 21.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 256849 | 692933404529 | 3392290075 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 27089 | 1665 | 0 | 28754 |
| 10 | RAJE | BIHAGWAT | KUNDLIK | 1141 | APP10280758420122016 | POSAD002170001540199 | rajbihagwat196@gmail.com | 8308413042 | OBC | Kumthar | MALE | Renewal | B. PHARM | B. PHARM | SOLAPUR | B. PHARM | 2017 | 6.6 | 10.06.2017 | MAY, 2018 | DS | 01.07.2017 | NA | 594733 | 546142506922 | 3378827676 | CENTRAL BANK OF INDIA, BRANCH | CBIN0282702 | 10 | 0 | 0 | 27089 | 1665 | 0 | 28754 |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 270656 | 15405 | 0 | 286061 |

उपरोक्त सादर केलेल्या परस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये त्रुटिसंती आढळल्यास किंवा अदा केलेली रक्कम ही शिक्षणसदर नसल्यास, होणारी वसुलपाच रक्कम व्याजासह परत भरण्याची जबाबदारी माझी असले पाहिजे मला जाणीव असून सादर केलेली माहिती ही अंध आहो. याबाबत मी प्रसन्नित करत आहे.

प्राचार्याची स्वाक्षरी:

प्राचार्याचे नाव : पा. आर. वाय. पाटील

स्थळ : सोलापूर




Principal
 D.S.T.S. Mandal's College of Pharmacy
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