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| DHE | Rajarshi Chhatrapati Shahu Mahanaj Shikshan Shulch Shikshavrut Scheme | 2122DHR100 1107694 | B.Com | F.Y.2021- 2022 | Pratiksha Thakson Hole | BMHFL05760 738 | 932206189 6 | DH0660 - K.T.S.P.MANDALS HUTAATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102229 571843 | 28079885 05 | C1022295 69073 | THE RAJGURU NAGAR URBAN CO- OPERATIVE E BANK LTD, RAJGURU NAGAR | XXXXXXXXX 2022-10-19 00:00:00 |
| DHE | Rajarshi Chhatrapati Shahu Mahanaj Shikshan Shulch Shikshavrut Scheme | 2122DHR100 1107694 | B.Com | F.Y.2021- 2022 | Pratiksha Thakson Hole | BMHFL05760 738 | 932206189 6 | DH0660 - K.T.S.P.MANDALS HUTAATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarshi Chhatrapati Shahu Mahanaj Shikshan Shulch Shikshavrut Scheme | 2122DHR100 0631722 | M.Sc (Organic Chemist) | F.Y.2021- 2022 | Pratiksha Vijay Kohlikar | BMHFL05650 652 | 937065540 7 | DH0660 - K.T.S.P.MANDALS HUTAATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarshi Chhatrapati Shahu Mahanaj Shikshan Shulch Shikshavrut Scheme | 2122DHR100 0631722 | M.Sc (Organic Chemist) | F.Y.2021- 2022 | Pratiksha Vijay Kohlikar | BMHFL05650 652 | 937065540 7 | DH0660 - K.T.S.P.MANDALS HUTAATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Instalment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajarshi Chhatrapati Shahu Mahanaj Shikshan Shulch Shikshavrut Scheme | 2122DHR100 0828727 | B.Com | F.Y.2021- 2022 | Padma Mohan Kale | BMHFL05640 295 | 997095414 0 | DH0660 - K.T.S.P.MANDALS HUTAATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarshi Chhatrapati Shahu Mahanaj Shikshan Shulch Shikshavrut Scheme | 2122DHR100 0828727 | B.Com | F.Y.2021- 2022 | Padma Mohan Kale | BMHFL05640 295 | 997095414 0 | DH0660 - K.T.S.P.MANDALS HUTAATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Instalment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajarshi Chhatrapati Shahu Mahanaj Shikshan Shulch Shikshavrut Scheme | 2122DHR100 0770042 | M.Com | F.Y.2021- 2022 | Pragada Kaluram Hirpatil | BMHFL05728 774 | 988190215 4 | DH0660 - K.T.S.P.MANDALS HUTAATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |

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| DHE | Rajurthi Chhatrapati Sadhvi Maharaaj Shikshan Shalakh Sheshayarnth Scheme | 2122DHR100 0770042 | M.Com | F.Y.2021- 2022 | Priyanka Kulkarni Bhagat | EMHFRU02728 774 | 988196215 4 | DHE060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pure | Pure | Pure | 520 | 18 Installment Disbursement Pending | Pending | - | - | - | - | | |
| DHE | Rajurthi Chhatrapati Sadhvi Maharaaj Shikshan Shalakh Sheshayarnth Scheme | 2122DHR100 0934853 | B.Com | F.Y.2021- 2022 | Priyika Ramdas Coopale | EMHFRU05722 250 | 808049669 4 | DHE060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pure | Pure | Pure | 340 | Fund Disbursed | Fund Disbursed | C102227 039422 | 58067663 72 | C1022270 38963 | BANK OF MAHARA SHTRA | XXXXXX41 66 | 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Sadhvi Maharaaj Shikshan Shalakh Sheshayarnth Scheme | 2122DHR100 0934853 | B.Com | F.Y.2021- 2022 | Priyika Ramdas Coopale | EMHFRU05722 250 | 808049669 4 | DHE060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pure | Pure | Pure | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Sadhvi Maharaaj Shikshan Shalakh Sheshayarnth Scheme | 2122DHR100 0882453 | B.A | F.Y.2021- 2022 | Priyashu Shunkar Kavale | EMHFRU05688 402 | 801041968 8 | DHE060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pure | Pure | Pure | 340 | Fund Disbursed | Fund Disbursed | C102227 002632 | 58066048 07 | C1022270 00722 | CENTRAL BANK OF INDIA | XXXXXX41 1 | 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Sadhvi Maharaaj Shikshan Shalakh Sheshayarnth Scheme | 2122DHR100 0605447 | B.Sc | F.Y.2021- 2022 | Priya Chanchaloni Pawale | EMHFRU05968 591 | 708331336 4 | DHE060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pure | Pure | Pure | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Sadhvi Maharaaj Shikshan Shalakh Sheshayarnth Scheme | 2122DHR100 0605447 | B.Sc | F.Y.2021- 2022 | Priya Chanchaloni Pawale | EMHFRU05968 591 | 708331336 4 | DHE060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pure | Pure | Pure | 510 | Fund Disbursed | Fund Disbursed | C102225 960871 | 36066267 99 | C1022250 69617 | BANK OF MAHARA SHTRA | XXXXXX01 81 | 2022-10-16 00:00:00 |

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| DHE | Rajasthan Chhattargani Sardar Mahanuj Sukhsan Shukh Sishayavanti Scheme | 2122DHR100 0663842 | M.Com. | F.Y. 2021- 2022 | Puja Sukhadev Bhambure | BMHFP002722 183 | 751794856 8 | DH3060 - K.T.S.P MANDAL'S HUTTATMA RAJGURU MAHIAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Fund Disbursed | Fund Disbursed | ₹102225 | 5666219 | C1022255 | 10/16 | XXXXXXXXXX 2022-10-16 |
| DHE | Rajasthan Chhattargani Sardar Mahanuj Sukhsan Shukh Sishayavanti Scheme | 2122DHR100 0963842 | M.Com. | F.Y. 2021- 2022 | Puja Sukhadev Bhambure | BMHFP002722 183 | 751794856 8 | DH3060 - K.T.S.P MANDAL'S HUTTATMA RAJGURU MAHIAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajasthan Chhattargani Sardar Mahanuj Sukhsan Shukh Sishayavanti Scheme | 2122DHR100 0787888 | B.Com. | F.Y. 2021- 2022 | Puja Sunil Kandekar | BMHFP005688 441 | 876775637 7 | DH3060 - K.T.S.P MANDAL'S HUTTATMA RAJGURU MAHIAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 140 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajasthan Chhattargani Sardar Mahanuj Sukhsan Shukh Sishayavanti Scheme | 2122DHR100 0787888 | B.Com. | F.Y. 2021- 2022 | Puja Sunil Kandekar | BMHFP005688 441 | 876775637 7 | DH3060 - K.T.S.P MANDAL'S HUTTATMA RAJGURU MAHIAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 140 | 1st installment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajasthan Chhattargani Sardar Mahanuj Sukhsan Shukh Sishayavanti Scheme | 2122DHR100 1100184 | B.Com. | F.Y. 2021- 2022 | Purnam Naradeo Sande | BMHFP003746 437 | 983488507 1 | DH3060 - K.T.S.P MANDAL'S HUTTATMA RAJGURU MAHIAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 140 | Fund Disbursed | Fund Disbursed | ₹102229 | 88079921 | C1022296 | 10/19 | BANK OF MAHARA SITRA XXXXXXXXXX 2022-10-19 |
| DHE | Rajasthan Chhattargani Sardar Mahanuj Sukhsan Shukh Sishayavanti Scheme | 2122DHR100 1100184 | B.Com. | F.Y. 2021- 2022 | Purnam Naradeo Sande | BMHFP003746 437 | 983488507 1 | DH3060 - K.T.S.P MANDAL'S HUTTATMA RAJGURU MAHIAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 140 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajasthan Chhattargani Sardar Mahanuj Sukhsan Shukh Sishayavanti Scheme | 2122DHR100 0715134 | B.Com. | F.Y. 2021- 2022 | Wenu Akhansayya Sambhar | BMHFP005665 776 | 983047517 1 | DH3060 - K.T.S.P MANDAL'S HUTTATMA RAJGURU MAHIAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 140 | Fund Disbursed | Fund Disbursed | ₹102226 | 570994222 | C1022260 | 10/18 | BANK OF MAHARA SITRA XXXXXXXXXX 2022-10-18 |


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| DHE | Rajardhi Chhatrapati Shahu Maharaj Shikshan Shukh Shriyavrut Scheme | 2122DHE100 0715134 | B.Com | F.Y.2021- 2022 | Renu Abhinav Sardhar | BMHP105665 776 | 983047517 1 | DH3660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | |
| DHE | Rajardhi Chhatrapati Shahu Maharaj Shikshan Shukh Shriyavrut Scheme | 2122DHE100 0632575 | B.Com | F.Y.2021- 2022 | Reshma Vishnu Karande | BMHP105644 130 | 976791039 9 | DH3660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | |
| DHE | Rajardhi Chhatrapati Shahu Maharaj Shikshan Shukh Shriyavrut Scheme | 2122DHE100 0632575 | B.Com | F.Y.2021- 2022 | Reshma Vishnu Karande | BMHP105644 130 | 976791039 9 | DH3660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - | |
| DHE | Rajardhi Chhatrapati Shahu Maharaj Shikshan Shukh Shriyavrut Scheme | 2122DHE100 0294799 | B.Com | F.Y.2021- 2022 | Robit Hiransu Aunde | BMHP105626 446 | 902221129 0 | DH3660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102225 674436 | 56604597 00 | C1022256 74160 | BANK OF MAHARA SHTRA | XXXXXX56 2022-10-16 00:00:00 |
| DHE | Rajardhi Chhatrapati Shahu Maharaj Shikshan Shukh Shriyavrut Scheme | 2122DHE100 0594799 | B.Com | F.Y.2021- 2022 | Robit Hiransu Aunde | BMHP105626 446 | 902221129 0 | DH3660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | |
| DHE | Rajardhi Chhatrapati Shahu Maharaj Shikshan Shukh Shriyavrut Scheme | 2122DHE100 0821313 | M.A (Political Science) | F.Y.2021- 2022 | Roshan Khansu Pannand | BMHP105674 534 | 774385932 0 | DH3660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Fund Disbursed | Fund Disbursed | C102225 281306 | 57694122 81 | C1022206 08134 | BANK OF MAHARA SHTRA | XXXXXX26 2022-10-18 00:00:00 |
| DHE | Rajardhi Chhatrapati Shahu Maharaj Shikshan Shukh Shriyavrut Scheme | 2122DHE100 0821313 | M.A (Political Science) | F.Y.2021- 2022 | Roshan Khansu Pannand | BMHP105674 514 | 774385932 0 | DH3660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | |


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| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshman Shukh Shishyavrutti Scheme | 2122DHR100 0860639 | M.A. (Political Science) | F.Y. 2021- 2022 | Ramana Adam Pethan | BNIHPU02826 111 | 777698572 2 | DH1060 - K. T. S. P. MANDALS HU. T. ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshman Shukh Shishyavrutti Scheme | 2122DHR100 0860639 | M.A. (Political Science) | F.Y. 2021- 2022 | Ramana Adam Pethan | BNIHPU02826 111 | 777698572 2 | DH1060 - K. T. S. P. MANDALS HU. T. ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshman Shukh Shishyavrutti Scheme | 2122DHR100 1019964 | M.Sc. (Organic Chemist) | F.Y. 2021- 2022 | Rushabh Dharmeshwar Asthre | BNIHPU02446 805 | 986082494 7 | DH1060 - K. T. S. P. MANDALS HU. T. ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Keshik | Ahmed nagar | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshman Shukh Shishyavrutti Scheme | 2122DHR100 1019964 | M.Sc. (Organic Chemist) | F.Y. 2021- 2022 | Rushabh Dharmeshwar Asthre | BNIHPU02446 805 | 986082494 7 | DH1060 - K. T. S. P. MANDALS HU. T. ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Nastik | Ahmed nagar | - | 510 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshman Shukh Shishyavrutti Scheme | 2122DHR100 0628369 | B.E. Com | F.Y. 2021- 2022 | Ruchika Karis Chambhure | BNIHPU03630 721 | 744800107 0 | DH1060 - K. T. S. P. MANDALS HU. T. ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshman Shukh Shishyavrutti Scheme | 2122DHR100 0724096 | B.Com | F.Y. 2021- 2022 | Ramya Tukkrashka Gopole | BNIHPU03683 423 | 702890239 8 | DH1060 - K. T. S. P. MANDALS HU. T. ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |


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| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shukh Shaharavanti Scheme | 2122DHE100 0724096 | B.Com | F.Y. 2021- 2022 | Ratnaja Balkrishna Gopale | BMHP105685 423 | 703890629 8 | DH3060 - K.T.S.P.MANDAL'S HUTTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shukh Shaharavanti Scheme | 2122DHE100 1101004 | B.Com | F.Y. 2021- 2022 | Ratnaja Balu Ganti | BMHP105752 611 | 902234602 8 | DH3060 - K.T.S.P.MANDAL'S HUTTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102229 630538 | 58079920 31 | C102229K 30037 | BANK OF MAHARAJA SHTRA | XXXXXXXXX8 85 | 2022-10-19 00:00:00 |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shukh Shaharavanti Scheme | 2122DHE100 1101004 | B.Com | F.Y. 2021- 2022 | Ratnaja Balu Ganti | BMHP105752 611 | 902234602 8 | DH3060 - K.T.S.P.MANDAL'S HUTTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shukh Shaharavanti Scheme | 2122DHE100 0644945 | B.Com | F.Y. 2021- 2022 | Ratnaja Dilip Gargate | BMHP105657 795 | 848309028 4 | DH3060 - K.T.S.P.MANDAL'S HUTTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Kind | 340 | Fund Disbursed | Fund Disbursed | C102225 683966 | 506660191 58 | C102225K 82000 | BANK OF MAHARAJA SHTRA | XXXXXXXXX6 09 | 2022-10-16 00:00:00 |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shukh Shaharavanti Scheme | 2122DHE100 0899963 | B.Com | F.Y. 2021- 2022 | Ratnaja Gopichand Bhosale | BMHP105697 835 | 788736461 2 | DH3060 - K.T.S.P.MANDAL'S HUTTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Kind | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shukh Shaharavanti Scheme | 2122DHE100 0899963 | B.Com | F.Y. 2021- 2022 | Ratnaja Gopichand Bhosale | BMHP105697 835 | 788736461 2 | DH3060 - K.T.S.P.MANDAL'S HUTTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Kind | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | - |


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| DHE | Rajurshi Chhatrapati Shahu Mahanaj Shikshan Shulbh Shikshavrut Scheme | 2122DHR100 0724526 | B.Sc | F.Y.2021- 2022 | Ranuja Kram Mungse | BMHHPU05685 530 | 914657849 5 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Mahanaj Shikshan Shulbh Shikshavrut Scheme | 2122DHR100 0724526 | B.Sc | F.Y.2021- 2022 | Ranuja Kram Mungse | BMHHPU05685 530 | 914657849 5 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | 1st Installation Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Mahanaj Shikshan Shulbh Shikshavrut Scheme | 2122DHR100 1021964 | B.Com | F.Y.2021- 2022 | Ranuja Lahu Kudde | BMHHPU05682 616 | 902206674 0 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102229 747227 | 58079930 40 | C102229 47145 | BANK OF MAHARA SHTRA | XXXXXXXXXX 55 | 2022-10-19 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Mahanaj Shikshan Shulbh Shikshavrut Scheme | 2122DHR100 1021964 | B.Com | F.Y.2021- 2022 | Ranuja Lahu Kudde | BMHHPU05682 616 | 902206674 0 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Mahanaj Shikshan Shulbh Shikshavrut Scheme | 2122DHR100 0606093 | B.Com | F.Y.2021- 2022 | Ranuja Lavani Lundge | BMHHPU05637 519 | 932225510 7 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | Fund Disbursed | Fund Disbursed | C102225 969751 | 56666266 79 | C102225 69617 | BANK OF MAHARA SHTRA | XXXXXXXXXX 06 | 2022-10-16 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Mahanaj Shikshan Shulbh Shikshavrut Scheme | 2122DHR100 0606093 | B.Com | F.Y.2021- 2022 | Ranuja Lavani Lundge | BMHHPU05637 519 | 932225510 7 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Mahanaj Shikshan Shulbh Shikshavrut Scheme | 2122DHR100 0768392 | M.Sc Chemistr | F.Y.2021- 2022 | Ranuja Mahadeo Avalde | BMHHPU02445 450 | 992214295 8 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Solapur | Mahad | 510 | Fund Disbursed | Fund Disbursed | C102226 139628 | 57694240 76 | C102226 19622 | BANK OF MAHARA SHTRA | XXXXXXXXXX 2918 | 2022-10-18 00:00:00 |

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| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 212210HR100 0768392 | M.Sc. (Oganic) Chemist 2022 9) | Rutuja Mahadev Avalade | BMHPU02445 450 | 992314295 8 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Solapur | Monol | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 212210HR100 0796638 | F.Y. 2021- 2022 | Rutuja Navnath Jare | BMHPU05698 863 | 907518058 4 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 212210HR100 0796638 | F.Y. 2021- 2022 | Rutuja Navnath Jare | BMHPU05698 863 | 907518058 4 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | 340 | 1st Instalment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 212210HR100 0986545 | F.Y. 2021- 2022 | RUTUJA RANGANATHI ARLIDE | BMHPU05776 797 | 845940972 2 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | 340 | Fund Disbursed | Fund Disbursed | C102227 325314 | 58367890 66 | C1022275 24053 | BANK OF BARODA | XXXXXXXXX 85287 | 2022-10-19 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 212210HR100 0966545 | F.Y. 2021- 2022 | RUTUJA RANGANATHI ARLIDE | BMHPU05776 797 | 845940972 2 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 212210HR100 0646377 | F.Y. 2021- 2022 | Rutuja Ravindra Pawar | BMHPU05658 799 | 9834426435 4 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | 340 | Fund Disbursed | Fund Disbursed | C102225 972011 | 50660139 78 | C1022259 71788 | BANK OF MAHARA SHTRA | XXXXXXXXX 08 | 2022-10-16 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 212210HR100 0646377 | F.Y. 2021- 2022 | Rutuja Ravindra Pawar | BMHPU05658 799 | 9834426435 4 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |


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| DHE | Rajurthi (Therapat) Shahu Mahang Shikshan Shukh Shishyavarti Scheme | 2122DHR100 0622716 | B.Com | F.Y. 2021- 2022 | Ranuja Ravindra Wadani | BMHEPR05641 931 | 801035708 9 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | |
| DHE | Rajurthi (Therapat) Shahu Mahang Shikshan Shukh Shishyavarti Scheme | 2122DHR100 0622716 | B.Com | F.Y. 2021- 2022 | Ranuja Ravindra Wadani | BMHEPR05641 931 | 801035708 9 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | 18 Installment Disbursement Pending | Pending | - | - | - | - | |
| DHE | Rajurthi (Therapat) Shahu Mahang Shikshan Shukh Shishyavarti Scheme | 2122DHR100 0878018 | B.Com | F.Y. 2021- 2022 | Ranuja Sukhdev Santapur | BMHEPR05781 550 | 976351753 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Ambe ghar | 340 | Fund Disbursed | Fund Disbursed | C102227 000687 | 58067920 47 | C1022274 93477 | CANARA BANK | XXXXXXXX 2022-10-19 00:00:00 |
| DHE | Rajurthi (Therapat) Shahu Mahang Shikshan Shukh Shishyavarti Scheme | 2122DHR100 0878018 | B.Com | F.Y. 2021- 2022 | Ranuja Sukhdev Santapur | BMHEPR05781 550 | 976351753 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Ambe ghar | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | |
| DHE | Rajurthi (Therapat) Shahu Mahang Shikshan Shukh Shishyavarti Scheme | 2122DHR100 0909815 | B.Com | F.Y. 2021- 2022 | Ranuja Yashwan Korgavle | BMHEPR05695 280 | 907548058 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | - | - | - | - | |
| DHE | Rajurthi (Therapat) Shahu Mahang Shikshan Shukh Shishyavarti Scheme | 2122DHR100 0909835 | B.Com | F.Y. 2021- 2022 | Ranuja Yashwan Korgavle | BMHEPR05695 280 | 907548058 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | |
| DHE | Rajurthi (Therapat) Shahu Mahang Shikshan Shukh Shishyavarti Scheme | 2122DHR100 0637675 | B.Com | F.Y. 2021- 2022 | SAHIL PRADIP SANDHOGAR | BMHEPR05648 847 | 897588307 6 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102225 731469 | 56666052 81 | C1022257 30583 | BANK OF MAHARA SHTRA | XXXXXXXX 2022-10-30 00:00:00 |

Principal

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| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shihyavanti Scheme | 2122DHR100 0637675 | B.Com | F.Y. 2021- 2022 | SAHEL PRADIP SANDHOKOR | BMHPLR05648 847 | 897588307 6 | DH5660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shihyavanti Scheme | 2122DHR100 0801977 | B.Com | F.Y. 2021- 2022 | Sakshi Dinkar Wadekar | BMHPLR05164 856 | 942035447 4 | DH5660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shihyavanti Scheme | 2122DHR100 0801977 | B.Com | F.Y. 2021- 2022 | Sakshi Dinkar Wadekar | BMHPLR05164 856 | 942035447 4 | DH5660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | - | 340 | 1st Installation Disbursement Pending | Pending | - | - | - | - | | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shihyavanti Scheme | 2122DHR100 0772669 | B.Com | F.Y. 2021- 2022 | SAKSHI SANJAY PACHARANE | BMHPLR05675 961 | 808093931 7 | DH5660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | ₹10226 062382 | 57694230 13 | C102260 51901 | SARASWA T.CO. CORRATIVE E.BANK LTD | XXXXXXXX 00771 | 2022-10-18 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shihyavanti Scheme | 2122DHR100 0772669 | B.Com | F.Y. 2021- 2022 | SAKSHI SANJAY PACHARANE | BMHPLR05675 961 | 808093931 7 | DH5660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shihyavanti Scheme | 2122DHR100 0858583 | B.A | F.Y. 2021- 2022 | SAKSHI SANJAY PATARE | BMHPLR05674 095 | 773891810 7 | DH5660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shihyavanti Scheme | 2122DHR100 0858583 | B.A | F.Y. 2021- 2022 | SAKSHI SANJAY PATARE | BMHPLR05674 095 | 773891810 7 | DH5660 - K.T.S.P MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Pune | - | 340 | 1st Installation Disbursement Pending | Pending | - | - | - | - | - | |


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| DHE | Rajawshi Chhatrapati Shahu Maharaj Sakshat Shukh Shishyavrutti Scheme | 2122DHR100 0875695 | B.Com. | F.Y. 2021- 2022 | SAKSHI SANTOSH DHAMALE | BMHPU05677 466 | 917246860 8 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102227 093305 | 58067641 94 | C1022270 92945 | BANK OF MAHARAJA SHTRA | XXXXXXXXXX 85 | 2022-10-19 00:00:00 |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Sakshat Shukh Shishyavrutti Scheme | 2122DHR100 0875695 | B.Com. | F.Y. 2021- 2022 | SAKSHI SANTOSH DHAMALE | BMHPU05677 466 | 917246860 8 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Sakshat Shukh Shishyavrutti Scheme | 2122DHR100 1073544 | B.Com. | F.Y. 2021- 2022 | Saksh Santosh Kolekar | BMHPU05109 124 | 876775931 9 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khad | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Sakshat Shukh Shishyavrutti Scheme | 2122DHR100 0832097 | M.Com. | F.Y. 2021- 2022 | Saksh Shantaram Murhe | BMHPU02456 754 | 885596050 1 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khad | 520 | Fund Disbursed | Fund Disbursed | C102226 2866994 | 57694237 42 | C1022262 83260 | UNION BANK OF INDIA | XXXXXXXXXX 550420 | 2022-10-18 00:00:00 |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Sakshat Shukh Shishyavrutti Scheme | 2122DHR100 0832097 | M.Com. | F.Y. 2021- 2022 | Saksh Shantaram Murhe | BMHPU02456 754 | 885596050 1 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khad | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Sakshat Shukh Shishyavrutti Scheme | 2122DHR100 0768608 | M.Sc. | F.Y. 2021- 2022 | Sanchai Shivaji Sawant | BMHPU02456 533 | 727612296 0 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khad | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |


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| DHE | Rajurathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0768608 | M.Sc (Organic Chemist y) | F.Y.2021- 2022 | Sandhya Shringi Sawant | BMHEPC02515 533 | 727612294 0 | DH1060 - K. T. S. P. MANDALS HET ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Schd | 510 | 1st Installation Disbursement Pending | Pending | - | - | - | - | |
| DHE | Rajurathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0729192 | B.Sc | F.Y.2021- 2022 | Sandhya Mangari Babari | BMHEPC05695 362 | 744823073 3 | DH1060 - K. T. S. P. MANDALS HET ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | Fund Disbursed | Fund Disbursed | C102226 57675422 473915 86 | C1022264 71886 | BANK OF BARODA | XXXXXXXXX K3117 | 2022-10-18 00:00:00 |
| DHE | Rajurathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0729192 | B.Sc | F.Y.2021- 2022 | Sandhya Mangari Babari | BMHEPC05695 362 | 744823073 3 | DH1060 - K. T. S. P. MANDALS HET ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajurathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0787229 | B.Sc | F.Y.2021- 2022 | Sandhya Mandre Shinde | BMHEPC05683 996 | 738706167 2 | DH1060 - K. T. S. P. MANDALS HET ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajurathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0787229 | B.Sc | F.Y.2021- 2022 | Sandhya Mandre Shinde | BMHEPC05683 996 | 738706167 2 | DH1060 - K. T. S. P. MANDALS HET ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | 1st Installation Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajurathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0927453 | B.Com | F.Y.2021- 2022 | Sandhya Vinhal Dhondre | BMHEPC05711 417 | 902108142 1 | DH1060 - K. T. S. P. MANDALS HET ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajurathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0927453 | B.Com | F.Y.2021- 2022 | Sandhya Vinhal Dhondre | BMHEPC05711 417 | 902108142 1 | DH1060 - K. T. S. P. MANDALS HET ATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 510 | 1st Installation Disbursement Pending | Pending | - | - | - | - | - |


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| DHE | Rajurthi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shikshavrut Scheme | 2122DHR100 0591034 | B.Com. | F.Y.2/21- 2022 | Sanku Sanjay Kad | BNIHP/05619 318 | 976796306 9 | DH060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shikshavrut Scheme | 2122DHR100 0591034 | B.Com. | F.Y.2/21- 2022 | Sanku Sanjay Kad | BNIHP/05619 318 | 976796306 9 | DH060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | 18 Installation Disbursement Pending | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shikshavrut Scheme | 2122DHR100 0810112 | B.Com. | F.Y.2/21- 2022 | Sanku Sanjay Shinde | BNIHP/05784 401 | 898355369 0 | DH060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Ambe gson | 340 | Fund Disbursed | Fund Disbursed | C102226 290596 | 26 | 66638 | CANARA BANK | XXXXXX 99035 | 2022-10-18 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shikshavrut Scheme | 2122DHR100 0810112 | B.Com. | F.Y.2/21- 2022 | Sanku Sanjay Shinde | BNIHP/05784 401 | 898355369 0 | DH060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Ambe gson | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shikshavrut Scheme | 2122DHR100 0909185 | M.Com. | F.Y.2/21- 2022 | Sanku Sushadev Narekar | BNIHP/02743 432 | 915890180 2 | DH060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 520 | Fund Disbursed | Fund Disbursed | C102227 016557 | 10 | 16481 | BANK OF MAHARAJA SITRA | XXXXXX 81 | 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shikshavrut Scheme | 2122DHR100 0909185 | M.Com. | F.Y.2/21- 2022 | Sanku Sushadev Narekar | BNIHP/02743 432 | 915890180 2 | DH060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shikshavrut Scheme | 2122DHR100 1021494 | M.Sc. Chemist | F.Y.2/21- 2022 | Sang Bensen Goshaj | BNIHP/01402 123 | 703812779 8 | DH060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 310 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |


Principal

Hareema Rajurthi Mahavishdarya
(Arts, Science & Commerce)
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| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 1021494 | M.Sc (Organic Chemistry) | F.Y. 2021- 2022 | Sany Babhan Cholep | BMHHPJ03402 122 | 703812779 | HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | 1st Installment Disbursement Pending | Pending | - | - | - | - | | |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 1123124 | M.A (Economics) | F.Y. 2021- 2022 | Sapuna Baburao Pargale | BMHHPJ05781 234 | 883060589 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Fund Disbursed | Fund Disbursed | C102229 953503 | 58079893 18 | C1022299 53043 | BANK OF MAHARA SHIKHA | XXXXXX91 76 | 2022-10-19 00:00:00 |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 1123124 | M.A (Economics) | F.Y. 2021- 2022 | Sapuna Baburao Pargale | BMHHPJ05781 234 | 883060589 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0778688 | B.Com. | F.Y. 2021- 2022 | Sapuna Sanjay More | BMHHPJ05685 808 | 9261371026 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Kind | 540 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0707928 | B.Com. | F.Y. 2021- 2022 | SALIRABH ANAND SANDHIROR | BMHHPJ05668 509 | 784302908 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 540 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0707928 | B.Com. | F.Y. 2021- 2022 | SALIRABH ANAND SANDHIROR | BMHHPJ05668 509 | 784302908 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 540 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |

Principal
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| DHE | Rajurthi Chhatrapati Shri. Maharaaj Shikshan Shulch Shikshavrut Scheme | 21220HR100 0941763 | B.Com | F.Y.2021- 2022 | Saurabh Shanker Shelar | DNHFRJ05751 966 | 966597880 1 | DH3060 - K. T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102227 035906 | 58067977 17 | C1022270 35512 | BANK OF MAHARASHTRA SITRA | XXXXXXXX15 99 | 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shri. Maharaaj Shikshan Shulch Shikshavrut Scheme | 21220HR100 0941763 | B.Com | F.Y.2021- 2022 | Saurabh Shanker Shelar | DNHFRJ05751 966 | 966597880 1 | DH3060 - K. T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shri. Maharaaj Shikshan Shulch Shikshavrut Scheme | 21220HR100 0700483 | B.Com | F.Y.2021- 2022 | Sayali Tanaji Tere | DNHFRJ05225 725 | 957990649 6 | DH3060 - K. T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Shri. Maharaaj Shikshan Shulch Shikshavrut Scheme | 21220HR100 0700483 | B.Com | F.Y.2021- 2022 | Sayali Tanaji Tere | DNHFRJ05225 725 | 957990649 6 | DH3060 - K. T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | 14 Installment Disbursed Pending | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Shri. Maharaaj Shikshan Shulch Shikshavrut Scheme | 21220HR100 0623988 | B.Com | F.Y.2021- 2022 | Shreyas Yuvraj Deshkar | DNHFRJ05631 303 | 749844938 1 | DH3060 - K. T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | € 1102225 637912 | 56066263 36 | C10222356 57706 | STAXI BANK OF INDIA | XXXXXXXX38 04 | 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shri. Maharaaj Shikshan Shulch Shikshavrut Scheme | 21220HR100 0623988 | B.Com | F.Y.2021- 2022 | Shreyas Yuvraj Deshkar | DNHFRJ05631 303 | 749844938 1 | DH3060 - K. T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Shri. Maharaaj Shikshan Shulch Shikshavrut Scheme | 21220HR100 0601672 | M.Com | F.Y.2021- 2022 | Shashikant Kulkarni Talsikar | DNHFRJ05130 679 | 901114645 9 | DH3060 - K. T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |



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| DHE | Rajurthi Chhatrapati Shahu Mahang Shikshan Shulbh Shishyavanti Scheme | 2122DHR100 0601672 | M.Com | F.Y.2021- 2022 | Shahkare Kailas Takshak | BMHPU05130 679 | 90114645 9 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 520 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Shahu Mahang Shikshan Shulbh Shishyavanti Scheme | 2122DHR100 0787912 | M.Com | F.Y.2021- 2022 | Sheetal Vishwanath Gangad | BMHPU03366 093 | 992279967 6 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Shahu Mahang Shikshan Shulbh Shishyavanti Scheme | 2122DHR100 0787912 | M.Com | F.Y.2021- 2022 | Sheetal Vishwanath Gangad | BMHPU03366 093 | 992279967 6 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajurthi Chhatrapati Shahu Mahang Shikshan Shulbh Shishyavanti Scheme | 2122DHR100 0777503 | M.Com | F.Y.2021- 2022 | Shivam Dilip Kodan | BMHPU03945 932 | 983495528 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 520 | Fund Disbursed | Fund Disbursed | C102226 064826 | 28 | 64611 | BANK OF MAHARA SITRA | XXXXXX11 13 | 2022-10-18 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Mahang Shikshan Shulbh Shishyavanti Scheme | 2122DHR100 0777503 | M.Com | F.Y.2021- 2022 | Shivam Dilip Kodan | BMHPU03945 932 | 983495528 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Mahang Shikshan Shulbh Shishyavanti Scheme | 2122DHR100 0765048 | M.Com | F.Y.2021- 2022 | Shivam Chandrikani Gangad | BMHPU02723 489 | 917318204 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Fund Disbursed | Fund Disbursed | C102226 054819 | 26 | 51296 | BANK OF MAHARA SITRA | XXXXXX85 07 | 2022-10-18 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Mahang Shikshan Shulbh Shishyavanti Scheme | 2122DHR100 0765048 | M.Com | F.Y.2021- 2022 | Shivam Chandrikani Gangad | BMHPU02723 489 | 917318204 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |


Principal
 Pratima Rajiswar Kishorekshya
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| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulhi Sishyavrutti Scheme | 2122DHR100 0940055 | B.Com. | F.Y. 2021- 2022 | Shradha Ashok Daudkar | BMHPU05087 102 | 74474743 7 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulhi Sishyavrutti Scheme | 2122DHR100 0940055 | B.Com. | F.Y. 2021- 2022 | Shradha Ashok Daudkar | BMHPU05087 104 | 74474743 7 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | 1st Installment Disbursement Pending | Pending | -- | -- | -- | -- | | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulhi Sishyavrutti Scheme | 2122DHR100 0801718 | B.Com. | F.Y. 2021- 2022 | Shradha Kandharu Kudale | BMHPU05697 549 | 749876289 6 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulhi Sishyavrutti Scheme | 2122DHR100 0801718 | B.Com. | F.Y. 2021- 2022 | Shradha Kandharu Kudale | BMHPU05697 549 | 749876289 6 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | | 340 | 1st Installment Disbursement Pending | Pending | -- | -- | -- | -- | | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulhi Sishyavrutti Scheme | 2122DHR100 0838558 | B.Sc. | F.Y. 2021- 2022 | Shradha Nani Godase | BMHPU05105 558 | 927314351 6 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | | 510 | Fund Disbursed | Fund Disbursed | CT022277 031196 | 58067970 32937 | CT022270 SHTRA | BANK OF MAHARA SHTRA | XXXXXXXXXX 12 | 2022-10-19 01:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulhi Sishyavrutti Scheme | 2122DHR100 0605285 | B.Com. | F.Y. 2021- 2022 | Shreya Nani Bhanbur | BMHPU0428 462 | 721844578 0 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | -- | |

Principal
Prinamra Rajguru Mahavidyalaya
(Arts, Science & Commerce)
Rajgurunagar.

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| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulki Shishyavrutti Scheme | 2122DHR100 060585 | B. Com. | F. Y. 2021- 2022 | Shreea Nain Bhamare | BMHPU03428 462 | 721844578 0 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulki Shishyavrutti Scheme | 2122DHR100 0757906 | B. Com. | F. Y. 2021- 2022 | Shrimal Vithal Shinde | BMHPU05707 664 | 721982137 5 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102226 876323 | 44 | C1022268 75831 | BANK OF MAHARA SHITRA | XXXXXXXXXX 96 | 2022-10-18 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulki Shishyavrutti Scheme | 2122DHR100 0757906 | B. Com. | F. Y. 2021- 2022 | Shrimal Vithal Shinde | BMHPU05707 664 | 721982137 5 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulki Shishyavrutti Scheme | 2122DHR100 0742752 | B. Sc | F. Y. 2021- 2022 | Shreeta Ashok Konde | BMHPU05143 820 | 952737872 6 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 310 | Fund Disbursed | Fund Disbursed | C102226 313984 | 80 | C1022263 13303 | PNJAB NATIONA L BANK | XXXXXXXXXX 80236 | 2022-10-18 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulki Shishyavrutti Scheme | 2122DHR100 0742752 | B. Sc | F. Y. 2021- 2022 | Shreeta Ashok Konde | BMHPU05143 820 | 952737872 6 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 310 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulki Shishyavrutti Scheme | 2122DHR100 0637149 | B. Com. | F. Y. 2021- 2022 | SHUBHAM ATMARAM SANDHORE | BMHPU05107 310 | 976394149 8 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulki Shishyavrutti Scheme | 2122DHR100 0637149 | B. Com. | F. Y. 2021- 2022 | SHUBHAM ATMARAM SANDHORE | BMHPU05107 310 | 976394149 8 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | - |

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| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0629329 | B.Sc. | F.Y.2021- 2022 | Shubham Khendu Bajare | BMHFH00216 129 | 869863450 6 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Shurur | 510 | Fund Disbursed | Fund Disbursed | C102225 657457 | 56666043 34 | C1022236 34468 | BANK OF MADHARA SHITRA | XXXXXXXXXX 55 | 2022-10-16 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0629329 | B.Sc. | F.Y.2021- 2022 | Shubham Khendu Bajare | BMHFH00216 129 | 869863450 6 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Shurur | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0619698 | B.A. | F.Y.2021- 2022 | Shubham Vitthal Chavan | BMHFH05619 269 | 702867230 9 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Tasga on | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0781518 | B.Com. | F.Y.2021- 2022 | Smeeta Haridas Gokule | BMHFH05685 464 | 880079660 0 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | Installation Disbursement Pending | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0770312 | B.Com. | F.Y.2021- 2022 | Shweta Karim Sakale | BMHFH05714 440 | 900681418 4 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khod | 340 | Fund Disbursed | Fund Disbursed | C102225 054146 | 57694090 22 | C1022263 81775 | BANK OF BARODA | XXXXXXXXXX 6734 | 2022-10-18 00:00:00 |



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| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shishyavanti Scheme | 2122DHR100 0770312 | B.Com | F.Y. 2021- 2022 | Shweta Kalra Sable | BMHPU05714 040 | 909681418 4 | DH3660 - K.T.S.P.MANDAL'S HITTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shishyavanti Scheme | 2122DHR100 0866455 | B.A. | F.Y. 2021- 2022 | SNEHAL JITENDRA KEDARI | BMHPU05673 232 | 749908585 6 | DH3660 - K.T.S.P.MANDAL'S HITTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shishyavanti Scheme | 2122DHR100 0866455 | B.A. | F.Y. 2021- 2022 | SNEHAL JITENDRA KEDARI | BMHPU05673 232 | 749908585 6 | DH3660 - K.T.S.P.MANDAL'S HITTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Instalment Disbursement Pending | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shishyavanti Scheme | 2122DHR100 0794158 | B.Com | F.Y. 2021- 2022 | Sochal Sanjay Pansare | BMHPU05691 547 | 724953787 6 | DH3660 - K.T.S.P.MANDAL'S HITTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shishyavanti Scheme | 2122DHR100 0794158 | B.Com | F.Y. 2021- 2022 | Sochal Sanjay Pansare | BMHPU05691 547 | 724953787 6 | DH3660 - K.T.S.P.MANDAL'S HITTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Instalment Disbursement Pending | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulkh Shishyavanti Scheme | 2122DHR100 0783886 | B.Com | F.Y. 2021- 2022 | Sochal Uttam Bhosale | BMHPU05753 600 | 862302109 6 | DH3660 - K.T.S.P.MANDAL'S HITTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Instalment Disbursement Pending | Pending | - | - | - | - |

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| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shalika Shikshayanti Scheme | 2122DHR100 0997109 | B.Sc. | F.Y. 2021- 2022 | Sachal Yaman Hinge | BMHFRU05631 419 | 751728281 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Fund Disbursed | Fund Disbursed | C102225 56664611 806099 02 | C1022258 05831 | PUNJAB NATIONAL L BANK | XXXXXXXXXX XXXX238 | 2022-10-16 00:00:00 |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shalika Shikshayanti Scheme | 2122DHR100 0597109 | B.Sc. | F.Y. 2021- 2022 | Sachal Yaman Hinge | BMHFRU05631 419 | 751728281 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | -- |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shalika Shikshayanti Scheme | 2122DHR100 0805202 | M.A. | F.Y. 2021- 2022 | Sachal Yogesh Bhatke | BMHMC1151 5259 | 988196118 6 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 510 | Fund Disbursed | Fund Disbursed | C102226 57694145 263845 79 | C1022262 63549 | BANK OF MAHARA SHTRA | XXXXXXXXXX 36 | 2022-10-18 00:00:00 |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shalika Shikshayanti Scheme | 2122DHR100 1099074 | B.Com | F.Y. 2021- 2022 | Sachal Yogan Gawliwad | BMHPRU05102 392 | 779674885 3 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Apr | 340 | Fund Disbursed | Fund Disbursed | C102229 58079887 748532 85 | C1022297 48384 | BANK OF MAHARA SHTRA | XXXXXXXXXX 87 | 2022-10-19 00:00:00 |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shalika Shikshayanti Scheme | 2122DHR100 1099074 | B.Com | F.Y. 2021- 2022 | Sachal Yogan Gawliwad | BMHPRU05102 392 | 779674885 3 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Apr | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | -- |
| DHE | Rajawati Chhatrapati Shahu Maharaj Shikshan Shalika Shikshayanti Scheme | 2122DHR100 0810317 | B.A. | F.Y. 2021- 2022 | Sachal Suresh Sachal | BMHPRU05682 362 | 797234385 9 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102226 57694196 290312 35 | C1022262 66658 | BANK OF BARODA | XXXXXXXXXX X7392 | 2022-10-18 00:00:00 |

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| DHE | Rajawshi Chhatrapati Shahu Maharaj Shikshan Shulbi Shishyavrutti Scheme | 2122DHR100 0810117 | B.A. | F.Y. 2021- 2022 | Sonali Suresh Sekar | BMHPRJ05682 362 | 797235385 9 | DH1060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Shikshan Shulbi Shishyavrutti Scheme | 2122DHR100 0727662 | B.Com. | F.Y. 2021- 2022 | Seetha Balu Rale | BMHPRJ03489 216 | 826294531 2 | DH1060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Shikshan Shulbi Shishyavrutti Scheme | 2122DHR100 0727662 | B.Com. | F.Y. 2021- 2022 | Seetha Balu Rale | BMHPRJ03489 216 | 826294531 2 | DH1060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Shikshan Shulbi Shishyavrutti Scheme | 2122DHR100 0861117 | M.Com. | F.Y. 2021- 2022 | Sujata Popat Baur | BMHPRJ05703 701 | 749878100 4 | DH1060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Shikshan Shulbi Shishyavrutti Scheme | 2122DHR100 0861117 | M.Com. | F.Y. 2021- 2022 | Sujata Popat Baur | BMHPRJ05703 701 | 749878100 4 | DH1060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajawshi Chhatrapati Shahu Maharaj Shikshan Shulbi Shishyavrutti Scheme | 2122DHR100 0861248 | B.Sc. | F.Y. 2021- 2022 | Sujata Ramdas Borre | BMHPRJ05658 281 | 774586825 6 | DH1060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |

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| DHE | Rajgarh Chhatrapati Shahu Maharaj Shikshan Shiksh Shahayanti Scheme | 2122DHR100 0808557 | M.Com. | F.Y. 2021- 2022 | Sujata Sadhir Puroh | BMHPRJ02724 978 | 985094072 5 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajgarh Chhatrapati Shahu Maharaj Shikshan Shiksh Shahayanti Scheme | 2122DHR100 0808557 | M.Com. | F.Y. 2021- 2022 | Sujata Sadhir Puroh | BMHPRJ02724 978 | 985094072 5 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajgarh Chhatrapati Shahu Maharaj Shikshan Shiksh Shahayanti Scheme | 2122DHR100 0721986 | B.Com. | F.Y. 2021- 2022 | Swaraj Rajesh Puroh | BMHPRJ05687 645 | 966088960 3 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Fund Disbursed | Fund Disbursed | 044140 | 49 | 42893 | BANK OF MAHARA SHTRA | XXXXXX81 22 | 2022-10-18 00/00/00 |
| DHE | Rajgarh Chhatrapati Shahu Maharaj Shikshan Shiksh Shahayanti Scheme | 2122DHR100 0964685 | M.Com. | F.Y. 2021- 2022 | Saanu Kulkar Khande | BMHPRJ05745 759 | 845951061 0 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Fund Disbursed | Fund Disbursed | 204964 | 71 | 70862 | BANK OF BARODA | XXXXXX00 2022-10-19 00/00/00 | |
| DHE | Rajgarh Chhatrapati Shahu Maharaj Shikshan Shiksh Shahayanti Scheme | 2122DHR100 0964685 | M.Com. | F.Y. 2021- 2022 | Saanu Kulkar Khande | BMHPRJ05745 759 | 845951061 6 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajgarh Chhatrapati Shahu Maharaj Shikshan Shiksh Shahayanti Scheme | 2122DHR100 0615476 | B.Com. | F.Y. 2021- 2022 | Tanuj Dnyaneshwar Wadekar | BMHPRJ05638 189 | 706657611 8 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Fund Disbursed | Fund Disbursed | 044120 | 26 | 65781 | MAHARA SHTRA GRAMIN BANK | XXXXXX29 07 | 2022-10-16 00/00/00 |

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| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshan Shukh Shishyavrut Scheme | 2122DHR100 0615076 | B.Com. 2022 | F.Y.2021- 2022 | Tannay Dyanshwar Wadekar | BMHPR03638 189 | 706657611 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Kind | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | BANK OF MAHARA SHTRA | xxxxxxx2 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshan Shukh Shishyavrut Scheme | 2122DHR100 0907015 | M.Com. 2022 | F.Y.2021- 2022 | Total Kashinath Kadam | BMHPR02721 714 | 777395291 3 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 520 | Fund Disbursed | Fund Disbursed | C102273 303183 | 84 | 03108 | BANK OF MAHARA SHTRA | xxxxxxx2 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshan Shukh Shishyavrut Scheme | 2122DHR100 0907015 | M.Com. 2022 | F.Y.2021- 2022 | Total Kashinath Kadam | BMHPR02721 714 | 777395291 3 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 530 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | BANK OF MAHARA SHTRA | xxxxxxx2 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshan Shukh Shishyavrut Scheme | 2122DHR100 0849499 | M.Sc (Organic Chemist VI) | F.Y.2021- 2022 | Total Kashinath Tilkar | BMHPR02452 846 | 772197041 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | BANK OF MAHARA SHTRA | xxxxxxx2 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshan Shukh Shishyavrut Scheme | 2122DHR100 0849499 | M.Sc (Organic Chemist VI) | F.Y.2021- 2022 | Total Kashinath Tilkar | BMHPR02452 846 | 772197041 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Instalment Disbursement Pending | Pending | -- | -- | -- | BANK OF MAHARA SHTRA | xxxxxxx2 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshan Shukh Shishyavrut Scheme | 2122DHR100 0885017 | B.Com. 2022 | F.Y.2021- 2022 | Total Manohar Sondhor | BMHPR05735 841 | 848588233 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | BANK OF MAHARA SHTRA | xxxxxxx2 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Sukshan Shukh Shishyavrut Scheme | 2122DHR100 0885017 | B.Com. 2022 | F.Y.2021- 2022 | Total Manohar Sondhor | BMHPR05735 841 | 848588233 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Instalment Disbursement Pending | Pending | -- | -- | -- | BANK OF MAHARA SHTRA | xxxxxxx2 2022-10-19 00:00:00 |



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| DHE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0137014 | B.Com | F.Y. 2021- 2022 | Tegaj Sanjay Punare | BMHP/015667 799 | 988155831 8 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Sched | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0137014 | B.Com | F.Y. 2021- 2022 | Tegaj Sanjay Punare | BMHP/015667 799 | 988155831 8 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Sched | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| DHE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0930105 | B.A. | F.Y. 2021- 2022 | Tegaj Anand Babhai | BMHP/015706 898 | 853026717 5 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Sched | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0930105 | B.A. | F.Y. 2021- 2022 | Tegaj Anand Babhai | BMHP/015706 898 | 853026717 5 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Sched | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| DHE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0724066 | B.Com | F.Y. 2021- 2022 | Ukarshe Avin Bogate | BMHP/015686 275 | 749861826 9 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Sched | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0724066 | B.Com | F.Y. 2021- 2022 | Ukarshe Avin Bogate | BMHP/015686 275 | 749861826 9 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Sched | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| DHE | Rajwade Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme | 2122DHR100 0799999 | M.Sc (Organic Chemist y) | F.Y. 2021- 2022 | Ukarshe Sanjay Valani | BMHP/015689 107 | 807570082 0 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Fund Disbursed | Fund Disbursed | C102226 2022-01- 77 | 60601 | BANK OF MAHARA SHTRA | SVXXXXX/01/2022-10-18 00:00:00 |

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| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0799599 | M.Sc (Organic Chemistr y) | F.Y.2021- 2022 | Ukarsaba Sanjay Valunj | BMHIPU03689 107 | 897570082 0 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | | |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0951445 | B.Com. | F.Y.2021- 2022 | Vashtanuri Sandip Takkur | BMHIPU05108 082 | 755833471 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Fund Disbursed | Fund Disbursed | C102227 353268 | 58067998 82 | C1022273 46241 | BANK OF MAHARA SHITRA | xxxxxxx71 62 | 2022-10-19 00:00:00 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0951445 | B.Com. | F.Y.2021- 2022 | Vashtanuri Sandip Takkur | BMHIPU05108 082 | 755833471 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 0669549 | B.Com. | F.Y.2021- 2022 | Vashtanuri Dnyaneshwar Sindhur | BMHIPU03429 674 | 705707176 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 1041784 | B.Com. | F.Y.2021- 2022 | Vashtanuri Kailas Rube | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | 965761294 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR100 1041784 | B.Com. | F.Y.2021- 2022 | Vashtanuri Kailas Rube | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | 965761294 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |


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|-----|---|-----------------------|--------|--------------------|------------------------------|--------------------|------------|--|------|------|------|------|-----|--|-------------------|----------------------|-------------------|----------------------------|------------------------------------|
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0808367 | B.Com. | F.Y. 2021- 2022 | Vaidhavi Navnath Rale | BMHPR035682 099 | 902273712 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0808367 | B.Com. | F.Y. 2021- 2022 | Vaidhavi Navnath Rale | BMHPR035682 099 | 902273712 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0662724 | B.Sc. | F.Y. 2021- 2022 | Vaidhavi Navnath Bhanbore | BMHPR035660 143 | 702016957 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Fund Disbursed | Fund Disbursed | C1022255 56666104 | C1022255 66994 | BANK OF MAHARA SHTRA | XXXXXX27 2022-10-16 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0662724 | B.Sc. | F.Y. 2021- 2022 | Vaidhavi Navnath Bhanbore | BMHPR035660 143 | 702016957 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | - | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0662724 | M.A. | F.Y. 2021- 2022 | Vasudha Sunil Dhore | BMHPR035631 014 | 9068991688 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 510 | Fund | Fund | C1022255 56666279 | C1022255 | CENTRAL | XXXXXX077 2022-10-16 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0662724 | M.A. | F.Y. 2021- 2022 | Vasudha Sunil Dhore | BMHPR035631 014 | 9068991688 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 510 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0662724 | B.Com. | F.Y. 2021- 2022 | Vaidya Manojkar Kad | BMHPR035667 857 | 808099327 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrut Scheme | 2122DHR100 0662724 | B.Com. | F.Y. 2021- 2022 | Vaidya Manojkar Kad | BMHPR035667 857 | 808099327 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | 1st Installment Disbursement Pending | Pending | - | - | - | - |


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 (Arts, Science & Commerce)
 Rajgurunagar

| | | | | | | | | | | | | | | | | | | | | | |
|-----|--|-----------------------|--------|--------------------|----------------------------------|-------------------|----------------|--|------|------|------|--------------|-----|--|-------------------|-------------------|----------------|-------------------|----------------------------|--------------------|------------------------|
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR100 0600906 | B.Com. | F.Y. 2021- 2022 | Vishal Dnyaneshwar Dargade | BMHPU05216 353 | 967367837 5 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Fund Disbursed | Fund Disbursed | C102227 201430 | 58067877 75 | C1022272 01148 | BANK OF MAHARA SHTRA | XXXXXX08 92 | 2022-10-19 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR100 0600907 | B.Com. | F.Y. 2021- 2022 | Vishal Dnyaneshwar Dargade | BMHPU05216 353 | 967367837 5 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Khed | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | -- | -- |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR100 0600908 | M.A. | F.Y. 2021- 2022 | Waharu Anuradha Kallik | BMHPU02752 601 | 770960836 9 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Ambe gaur | 510 | Fund Disbursed | Fund Disbursed | C102226 060024 | 56666189 06 | C1022260 48984 | CANARA BANK | XXXXXXXXXX XXXX | 2022-10-19 00:00:00 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR100 0600909 | M.A. | F.Y. 2021- 2022 | Waharu Anuradha Kallik | BMHPU02752 601 | 770960836 9 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | Ambe gaur | 510 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | -- | -- |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR100 0600910 | B.Com. | F.Y. 2021- 2022 | Yogesh Santosh Hase | BMHPU05659 949 | 721847286 5 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | -- | -- |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR100 0600911 | B.Com. | F.Y. 2021- 2022 | Yogesh Santosh Kaul | BMHPU05659 949 | 721847286 5 | DH3060 - K. T. S. P. MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Pune | | 340 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | -- | -- | -- | -- |

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STATE GOVT. OPEN MERIT SCHOLARSHIP STUDENTS DISBURSEMENT

| Emp | Scheme | Application Cause | Financial | Residential Name | Headquarter | Interference | Finalized Name | District | Division | District | Taluk | Amount | Reason | Status | Transaction | Interference | Detail | Bank Name | Account No | Card No | | |
|-----|------------------|-----------------------|---------------|--------------------------|-------------------|----------------|--|----------|----------|----------|-------|-------------|-----------------------|-------------------|-------------------|----------------|-------------------|---------------------|----------------|------------------------|---|--|
| DHE | State Government | 2122DHQ1 000021623 | B.Sc. 2022 | ANKITA ANKUSH DHAMALE | BMHPJ05 834986 | 915920663 6 | DH1060 - R. T. S. P. MANDAL'S HUTATMA RAJGURU | Pune | Pune | Pune | - | 500 | Fund Disbursed | Fund Disbursed | C10222568 4236 | 566660174 9 | C10222568 4092 | BANK OF MAHARAJA | XXXXXX18 67 | 2022-10-16 00:00:00 | | |
| DHE | State Government | 2122DHQ1 000021623 | B.Sc. 2022 | ANKITA ANKUSH DHAMALE | BMHPJ05 834986 | 915920663 6 | DH1060 - R. T. S. P. MANDAL'S HUTATMA RAJGURU | Pune | Pune | Pune | - | 500 | Voucher Not Active | Pending | - | - | - | - | - | - | - | |
| | | | | | | | | | | | | 1000 | | | | | | | | | | |


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|-----|------------|-----------|-----------|------------|------------------|---------|-----------|---------------------------|------|------|--------|--------------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| SID | Government | 2122SIS10 | BA | F.Y. 2021- | Ketan Pradip | BMHMC11 | 906734856 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Pure | Aarbg see | 0.00 | Voucher | Pending | - | No Amount | - | - |
| SID | Government | 01659655 | M.Sc | F.Y. 2021- | Poochras | BMHMC07 | 937377453 | DH3060 - K.T.S.P MANDAL'S | Pune | Aurn | Narud | Bilad | 2104 | Fund | Fund | - | STATE | xxxxxxx18 | 2022-08-02 |
| SID | Government | 01464002 | (Organic | 2022 | Damare | 693170 | 7 | HUTATMA RAJGURU | Pune | ghad | d | | | Disbursed | Disbursed | 6280 | BANK OF | 96 | 00-00-00 |
| SID | Government | 2122SIS10 | M.Sc | F.Y. 2021- | Karti Shankar | BMHMC07 | 937377453 | DH3060 - K.T.S.P MANDAL'S | Pune | Aurn | Narud | Bilad | 0.00 | Voucher | Pending | - | No Amount | - | - |
| SID | Government | 01464002 | (Organic | 2022 | Damare | 693170 | 7 | HUTATMA RAJGURU | Pune | ghad | d | | | Disbursed | Disbursed | 2040 | UNION | xxxxxxx | 2022-08-02 |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Krushna | BMHMC07 | 721847954 | HUTATMA RAJGURU | Pune | Aurn | Beed | - | 992 | Fund | Fund | - | BANK OF | xxxxxxx | 2022-08-02 |
| SID | Government | 016525436 | B.Com | 2022 | Madhukar | 780598 | 9 | HUTATMA RAJGURU | Pune | ghad | | | | Disbursed | Disbursed | 2040 | BANK OF | 85588 | 00-00-00 |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Madhukar | 780598 | 9 | HUTATMA RAJGURU | Pune | ghad | | | | Voucher | Pending | - | No Amount | - | - |
| SID | Government | 016525436 | B.Com | 2022 | Madhukar | 780598 | 9 | HUTATMA RAJGURU | Pune | ghad | | | | Disbursed | Disbursed | - | No Amount | - | - |
| SID | Government | 2122SIS10 | B.C.A | F.Y. 2021- | Chandul Krishna | BMHMC11 | 911227663 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Barshi | 2180 | Fund | Fund | - | BANK OF | xxxxxxx | 2022-08-02 | |
| SID | Government | 01537889 | (Commerce | 2022 | Chandul Krishna | 410598 | 1 | HUTATMA RAJGURU | Pune | Pune | Barshi | 2180 | Disbursed | Disbursed | 2143 | INDIA | 62962 | 00-00-00 | |
| SID | Government | 2122SIS10 | B.C.A | F.Y. 2021- | Ramul Krishna | BMHMC11 | 911227663 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Barshi | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01537889 | (Commerce | 2022 | Chandul Krishna | 410598 | 1 | HUTATMA RAJGURU | Pune | Pune | Barshi | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | (Commerce | 2022 | Chandul Krishna | 410598 | 1 | HUTATMA RAJGURU | Pune | Pune | Barshi | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 01537889 | (Commerce | 2022 | Chandul Krishna | 410598 | 1 | HUTATMA RAJGURU | Pune | Pune | Barshi | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | M.Com | F.Y. 2021- | Mhajer Sanyalram | BMHMC07 | 913035693 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 1900 | Fund | Fund | - | STATE | xxxxxxx08 | 2022-08-04 | |
| SID | Government | 01855848 | M.Com | 2022 | Senawane | 101477 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | 9164 | BANK OF | 70 | 00-00-00 | |
| SID | Government | 2122SIS10 | M.Com | F.Y. 2021- | Mayur Sanyalram | BMHMC07 | 913035693 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01855848 | M.Com | 2022 | Senawane | 101477 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | M.Com | F.Y. 2021- | Nakshi Dinkar | BMHMC12 | 982350781 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 1232 | Fund | Fund | - | MAHARA | xxxxxxx72 | 2022-08-02 | |
| SID | Government | 00246641 | B.Com | 2022 | Kanade | 748844 | 9 | HUTATMA RAJGURU | Pune | Pune | Khad | 1232 | Disbursed | Disbursed | 0360 | SHTRA | 68 | 00-00-00 | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Nikhil Dinkar | BMHMC12 | 982350781 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 00246641 | B.Com | 2022 | Kanade | 748844 | 9 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Kanade | 748844 | 9 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 00246641 | B.Com | 2022 | Kanade | 748844 | 9 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Nikhil Vijay | BMHMC12 | 751796448 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Pune | 1352 | Fund | Fund | - | MAHARA | xxxxxxx12 | 2022-08-09 | |
| SID | Government | 02221023 | B.A | 2022 | Chhavav | 955087 | 4 | HUTATMA RAJGURU | Pune | Pune | Pune | 1352 | Disbursed | Disbursed | 3598 | MAHARA | 58 | 00-00-00 | |
| SID | Government | 2122SIS10 | B.A | F.Y. 2021- | Nikhil Vijay | BMHMC12 | 751796448 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Pune | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 02221023 | B.A | 2022 | Chhavav | 955087 | 4 | HUTATMA RAJGURU | Pune | Pune | Pune | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Nikita Anan | BMHMC12 | 883017040 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 992 | Fund | Fund | - | STATE | xxxxxxx35 | 2022-08-04 | |
| SID | Government | 02149675 | B.Com | 2022 | Jagrup | 815564 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | 6180 | BANK OF | 2 | 00-00-00 | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Nikita Anan | BMHMC12 | 883017040 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 02149675 | B.Com | 2022 | Jagrup | 815564 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Nikhil Ram | BMHMC12 | 976636294 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Pune | 1232 | Fund | Fund | - | MAHARA | xxxxxxx78 | 2022-08-02 | |
| SID | Government | 01728772 | B.Com | 2022 | Shinde | 574788 | 6 | HUTATMA RAJGURU | Pune | Pune | Pune | 1232 | Disbursed | Disbursed | 3087 | MAHARA | 51 | 00-00-00 | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Nikhil Ram | BMHMC12 | 976636294 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Pune | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01728772 | B.Com | 2022 | Shinde | 574788 | 6 | HUTATMA RAJGURU | Pune | Pune | Pune | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Fund | Fund | - | BANK OF | xxxxxxx32 | 2022-08-02 | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | 6192 | MAHARA | 24 | 00-00-00 | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | Onkar Anil | BMHMC12 | 976214962 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khad | 0.00 | Voucher | Pending | - | No Amount | - | - | |
| SID | Government | 01444863 | B.Com | 2022 | Nitrawane | 222129 | 4 | HUTATMA RAJGURU | Pune | Pune | Khad | 0.00 | Disbursed | Disbursed | - | No Amount | - | - | |
| SID | Government | 2122SIS10 | B.Com | F.Y. 2021- | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|---------------------|-----------|------------|------------|----------------|---------|-----------|---------------------------|------|--------|-----------|-------|--------------------|--------------------|------------|-----------|-----------|---------------------|----------------|------------|
| SID | Government of India | 2122SIS10 | B.Com | F.Y. 2021- | Shivani | BMHMC07 | 988141795 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | - | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 01940397 | B.C.A | 2022 | Prudhanga | BMHMC06 | 705812304 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | - | 2180 | Fund Disbursed | Disbursed | C11222227 | 651329855 | C11222227 | BANK OF INDIA | 2022-11-17 | |
| SID | Government of India | 02132075 | (Commerce) | 2022 | Athavale | BMHMC06 | 945461 | HUTATMA RAJGURU | Pune | Pune | Passed | 2180 | Fund Disbursed | Disbursed | 2155 | 1 | 2144 | BANK OF INDIA | 2022-08-00 | |
| SID | Government of India | 2122SIS10 | B.C.A | F.Y. 2021- | Shubhang Diap | BMHMC06 | 705812304 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Passed | 0.00 | Security Pending | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 02132075 | (Commerce) | 2022 | Athavale | BMHMC12 | 724980223 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | - | 2840 | Fund Disbursed | Disbursed | C08220161 | 358106550 | C08220161 | India Post Payments | 2022-08-04 | |
| SID | Government of India | 2122SIS10 | B.C.A | F.Y. 2021- | Semil Subhadh | BMHMC12 | 724980223 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 02533684 | (Commerce) | 2022 | Nalavare | BMHMC12 | 950467 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Fund Disbursed | Disbursed | C082201825 | 4 | 1509 | BANK OF INDIA | 2022-11-17 | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y. 2021- | Surat Prakash | BMHMC13 | 755924918 | DH3060 - K.T.S.P MANDAL'S | Pune | Hingoj | Kalamnuri | 1112 | Fund Disbursed | Disbursed | C11222232 | 651644255 | C11222232 | BANK OF INDIA | 2022-08-04 | |
| SID | Government of India | 02089217 | (Commerce) | 2022 | Kamble | BMHMC13 | 122825 | HUTATMA RAJGURU | Pune | Hingoj | Kalamnuri | 0.00 | Security Pending | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y. 2021- | Suraj Prakash | BMHMC07 | 751748037 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | City | 1112 | Fund Disbursed | Disbursed | C08220199 | 358109442 | C08220159 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 02089217 | (Commerce) | 2022 | Kamble | BMHMC07 | 847930 | HUTATMA RAJGURU | Pune | Pune | City | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y. 2021- | Tushar | BMHMC07 | 751748037 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | City | 0.00 | Fund Disbursed | Disbursed | C08220164 | 358114577 | C08220164 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 02078413 | (Commerce) | 2022 | Chandrani | BMHMC08 | 880522458 | HUTATMA RAJGURU | Pune | Pune | - | 3948 | Fund Disbursed | Disbursed | 3803 | 3 | 4679 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 2122SIS10 | B.Sc | F.Y. 2021- | Lipad Shivaji | BMHMC08 | 598293 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | - | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 02046407 | (Computer) | 2022 | Bhosale | BMHMC08 | 880522458 | HUTATMA RAJGURU | Pune | Pune | - | 1900 | Fund Disbursed | Disbursed | C07226418 | 351121004 | C07226418 | BANK OF MAHARA | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.Sc | F.Y. 2021- | Lipad Shivaji | BMHMC07 | 706665701 | DH3060 - K.T.S.P MANDAL'S | Pune | Auran | Narole | Mukhe | 1900 | Fund Disbursed | Disbursed | 9397 | 3 | 9422 | BANK OF MAHARA | 2022-08-02 |
| SID | Government of India | 02046407 | (Computer) | 2022 | Bhosale | BMHMC07 | 995323 | HUTATMA RAJGURU | Pune | Auran | Narole | Mukhe | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | |
| SID | Government of India | 2122SIS10 | M.Com | F.Y. 2021- | Vaibhav Udam | BMHMC12 | 853026774 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | - | 1248 | Fund Disbursed | Disbursed | C07226256 | 351110803 | C07226500 | BANK OF MAHARA | 2022-08-02 | |
| SID | Government of India | 01649016 | (M.Com) | 2022 | Ambulgekar | BMHMC12 | 101083 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 2122SIS10 | B.Sc | F.Y. 2021- | Vaibhav Sanil | BMHMC13 | 853026774 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | - | 0.00 | Fund Disbursed | Disbursed | C07226427 | 351117795 | C07226427 | LINK IN | 2022-08-02 | |
| SID | Government of India | 01564668 | (B.Sc) | 2022 | Davare | BMHMC13 | 101183 | HUTATMA RAJGURU | Pune | Pune | - | 1472 | Fund Disbursed | Disbursed | 2387 | 0 | 2375 | BANK OF MAHARA | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.A | F.Y. 2021- | Vandana Madhus | BMHMC09 | 787520169 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | d | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 01333068 | (B.A) | 2022 | Bhivade | BMHMC09 | 521279 | HUTATMA RAJGURU | Pune | Pune | d | 0.00 | Fund Disbursed | Disbursed | C08220155 | 358108848 | C08220160 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 2122SIS10 | B.A | F.Y. 2021- | Vandana Madhus | BMHMC09 | 787520169 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | d | 1232 | Fund Disbursed | Disbursed | 0627 | 2 | 1097 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 01333068 | (B.A) | 2022 | Bhivade | BMHMC13 | 883058017 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 2122SIS10 | B.A | F.Y. 2021- | Vijay Sitaram | BMHMC13 | 041029 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Fund Disbursed | Disbursed | C08220177 | 358110527 | C08220177 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 02231183 | (B.A) | 2022 | Theat | BMHMC09 | 882867857 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | - | 1112 | Fund Disbursed | Disbursed | 7043 | 9 | 6839 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 2122SIS10 | B.Chem | F.Y. 2021- | Vikas Dipak | BMHMC09 | 882867857 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 01739752 | (B.Chem) | 2022 | LAGADE | BMHMC09 | 967127 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Fund Disbursed | Disbursed | 7043 | 9 | 6839 | BANK OF MAHARA | 2022-08-04 | |
| SID | Government of India | 2122SIS10 | B.Chem | F.Y. 2021- | Vikas Dipak | BMHMC09 | 882867857 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Voucher Not Active | Pending | - | - | No Amount | - | - | |
| SID | Government of India | 01739752 | (B.Chem) | 2022 | LAGADE | BMHMC09 | 967127 | HUTATMA RAJGURU | Pune | Pune | - | 0.00 | Fund Disbursed | Disbursed | 7043 | 9 | 6839 | BANK OF MAHARA | 2022-08-04 | |

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Principal
 Manoja Rajguru Mishra
 (Arts, Science & Commerce)
 Rajgarh College

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|--------|-------------|-----------|-------------|-----------|-------------|---------|-----------|-----------|------|------|------------|------|-----------|-----------|-----------|-----------|---------|---------|-------------|------------|
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Bhorai | BMHNS01 | 911265780 | DH3060- | Pure | Pure | Khed | 1190 | Fund | Fund | C10225904 | 606821209 | C102259 | BANK OF | XXXXXXXX16 | 2022-11-02 |
| Tribal | Scholarship | 000660774 | B.C.A | 2022 | Randha | BMHNS00 | 728189 | K.T.S.P.M | Pure | Pure | Mulshi | 2400 | Disbursed | Disbursed | 6183 | 6 | 045784 | MAHARA | 78 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.C.A | F.Y 2021- | Bhorai | BMHNS00 | 876757101 | DH3060- | Pure | Pure | Mulshi | 2400 | Fund | Fund | 00024335 | 492595902 | C092243 | CENTRAL | XXXXXXXX023 | 2022-09-25 |
| Tribal | Scholarship | 000824615 | (Commerce) | 2022 | Anahat | 567905 | 2 | K.T.S.P.M | Pure | Pure | Mulshi | 2400 | Disbursed | Disbursed | 2311 | 0 | 152144 | BANK OF | 2 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.C.A | F.Y 2021- | Bhorai | BMHNS00 | 876757101 | DH3060- | Pure | Pure | Mulshi | 2400 | Fund | Fund | 00022428 | 492594651 | C092242 | BANK OF | XXXXXXXX28 | 2022-09-23 |
| Tribal | Scholarship | 000824615 | (Commerce) | 2022 | Anahat | 567905 | 2 | K.T.S.P.M | Pure | Pure | Mulshi | 2400 | Disbursed | Disbursed | 6133 | 0 | 886078 | MAHARA | 67 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | M.Com | F.Y 2021- | Digambar | BMHNS00 | 935943329 | DH3060- | Pure | Pure | Junnar | 2375 | Fund | Fund | C10225904 | 606821241 | C102259 | BANK OF | XXXXXXXX58 | 2022-11-02 |
| Tribal | Scholarship | 000695208 | M.Com | 2022 | Tukaram | 353896 | 2 | K.T.S.P.M | Pure | Pure | Junnar | 2375 | Disbursed | Disbursed | 8780 | 9 | 048683 | MAHARA | 67 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | M.Com | F.Y 2021- | Digambar | BMHNS00 | 935943329 | DH3060- | Pure | Pure | Junnar | 2375 | Fund | Fund | 00022433 | 492595422 | C092243 | BANK OF | XXXXXXXX59 | 2022-09-23 |
| Tribal | Scholarship | 000695208 | M.Com | 2022 | Tukaram | 353896 | 2 | K.T.S.P.M | Pure | Pure | Junnar | 2375 | Disbursed | Disbursed | 2845 | 6 | 302740 | MAHARA | 78 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | M.A | F.Y 2021- | Digambar | BMHNS00 | 906786044 | DH3060- | Pure | Pure | Sihur | 2365 | Fund | Fund | C09224277 | 492553533 | C092242 | BANK OF | XXXXXXXX89 | 2022-09-23 |
| Tribal | Scholarship | 000576645 | (Political) | 2022 | Pradip Kale | 317423 | 5 | K.T.S.P.M | Pure | Pure | Sihur | 2365 | Disbursed | Disbursed | 1437 | 2 | 655544 | MAHARA | 20 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Kalish | BMHNS01 | 766650191 | DH3060- | Pure | Pure | Mawal | 1240 | Fund | Disbursed | C10225902 | 606821290 | C102259 | BANK OF | XXXXXXXX89 | 2022-11-02 |
| Tribal | Scholarship | 000722256 | B.A | 2022 | Shonar | 791105 | 0 | K.T.S.P.M | Pure | Pure | Mawal | 1240 | Disbursed | Disbursed | 7810 | 1 | 027224 | MAHARA | 20 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Karshik | BMHNS01 | 766650191 | DH3060- | Pure | Pure | Mawal | 1240 | Fund | Fund | 00022433 | 492553422 | C092243 | BANK OF | XXXXXXXX90 | 2022-09-23 |
| Tribal | Scholarship | 000722256 | B.A | 2022 | Shonar | 791105 | 0 | K.T.S.P.M | Pure | Pure | Mawal | 1240 | Disbursed | Disbursed | 3140 | 0 | 353101 | MAHARA | 76 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | M.A | F.Y 2021- | Delip Bajad | BMHNS00 | 841280093 | DH3060- | Pure | Pure | Junnar | 1835 | Fund | Disbursed | C09224335 | 492552151 | C092243 | BANK OF | XXXXXXXX94 | 2022-09-23 |
| Tribal | Scholarship | 000818303 | (Political) | 2022 | Delip Bajad | 227993 | 6 | K.T.S.P.M | Pure | Pure | Junnar | 1835 | Disbursed | Disbursed | 3140 | 0 | 353101 | MAHARA | 76 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | M.A | F.Y 2021- | Kancharu | BMHNS00 | 841280093 | DH3060- | Pure | Pure | Junnar | 1835 | Fund | Disbursed | C09224339 | 492596305 | C092242 | BANK OF | XXXXXXXX94 | 2022-09-23 |
| Tribal | Scholarship | 000818303 | (Political) | 2022 | Dalip Bajad | 227993 | 6 | K.T.S.P.M | Pure | Pure | Junnar | 1835 | Disbursed | Disbursed | 2560 | 8 | 592366 | MAHARA | 12 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Karan | BMHNS00 | 965748573 | DH3060- | Pure | Pure | Mawal | 1540 | Fund | Disbursed | C10225904 | 606821738 | C102259 | BANK OF | XXXXXXXX74 | 2022-11-02 |
| Tribal | Scholarship | 000678456 | B.Com | 2022 | Pradip Kale | 212121 | 3 | K.T.S.P.M | Pure | Pure | Mawal | 1540 | Disbursed | Disbursed | 8729 | 8 | 048683 | MAHARA | 12 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Karan | BMHNS00 | 965748573 | DH3060- | Pure | Pure | Mawal | 1540 | Fund | Fund | 00022433 | 492596258 | C092242 | BANK OF | XXXXXXXX81 | 2022-09-23 |
| Tribal | Scholarship | 000678456 | B.Com | 2022 | Pradip Kale | 212121 | 3 | K.T.S.P.M | Pure | Pure | Mawal | 1540 | Disbursed | Disbursed | 5600 | 1 | 885476 | MAHARA | 15 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Keshor | BMHNS00 | 801051281 | DH3060- | Pure | Pure | Trimbakesh | 1540 | Fund | Fund | 000225904 | 606821228 | C102259 | BANK OF | XXXXXXXX01 | 2022-11-02 |
| Tribal | Scholarship | 000670416 | B.A | 2022 | Nander | 507958 | 2 | K.T.S.P.M | Pure | Pure | Trimbakesh | 1540 | Disbursed | Disbursed | 1141 | 1 | 378006 | MAHARA | 14 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Keshor | BMHNS00 | 801051281 | DH3060- | Pure | Pure | Trimbakesh | 1540 | Fund | Fund | 000221137 | 471469922 | C092221 | BANK OF | XXXXXXXX20 | 2022-06-14 |
| Tribal | Scholarship | 000670416 | B.A | 2022 | Nander | 507958 | 2 | K.T.S.P.M | Pure | Pure | Trimbakesh | 1540 | Disbursed | Disbursed | 8988 | 8 | 048683 | MAHARA | 45 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Kamal | BMHNS00 | 749875068 | DH3060- | Pure | Pure | Mawal | 1690 | Fund | Fund | 000221137 | 471469922 | C092221 | BANK OF | XXXXXXXX20 | 2022-06-14 |
| Tribal | Scholarship | 000359832 | B.A | 2022 | Gadhu | 408642 | 7 | K.T.S.P.M | Pure | Pure | Mawal | 1690 | Disbursed | Disbursed | 9362 | 8 | 286684 | MAHARA | 70 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | H.A | F.Y 2021- | Kamal | BMHNS00 | 749875068 | DH3060- | Pure | Pure | Mawal | 1690 | Fund | Fund | 00022428 | 492596258 | C092242 | BANK OF | XXXXXXXX81 | 2022-09-23 |
| Tribal | Scholarship | 000359832 | H.A | 2022 | Gadhu | 408642 | 7 | K.T.S.P.M | Pure | Pure | Mawal | 1690 | Disbursed | Disbursed | 5600 | 1 | 885476 | MAHARA | 15 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Mangesh | BMHNS00 | 808028138 | DH3060- | Pure | Pure | Junnar | 1240 | Fund | Fund | 000221137 | 471469922 | C092221 | BANK OF | XXXXXXXX20 | 2022-06-14 |
| Tribal | Scholarship | 000700276 | B.Com | 2022 | Sahero | 543123 | 3 | K.T.S.P.M | Pure | Pure | Junnar | 1240 | Disbursed | Disbursed | 8988 | 8 | 048683 | MAHARA | 45 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Mangesh | BMHNS00 | 808028138 | DH3060- | Pure | Pure | Junnar | 1240 | Fund | Fund | 000221137 | 471469922 | C092221 | BANK OF | XXXXXXXX20 | 2022-06-14 |
| Tribal | Scholarship | 000700276 | B.Com | 2022 | Sahero | 543123 | 3 | K.T.S.P.M | Pure | Pure | Junnar | 1240 | Disbursed | Disbursed | 1141 | 1 | 378006 | MAHARA | 14 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Mangesh | BMHNS00 | 969074156 | DH3060- | Pure | Pure | Junnar | 1690 | Fund | Fund | 000224339 | 492552403 | C092243 | BANK OF | XXXXXXXX20 | 2022-09-23 |
| Tribal | Scholarship | 000568947 | B.A | 2022 | Mangesh | 543123 | 3 | K.T.S.P.M | Pure | Pure | Junnar | 1690 | Disbursed | Disbursed | 1681 | 8 | 139141 | MAHARA | 14 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Mangesh | BMHNS00 | 969074156 | DH3060- | Pure | Pure | Junnar | 1690 | Fund | Fund | 000224339 | 492552403 | C092243 | BANK OF | XXXXXXXX20 | 2022-09-23 |
| Tribal | Scholarship | 000568947 | B.A | 2022 | Mangesh | 543123 | 3 | K.T.S.P.M | Pure | Pure | Junnar | 1690 | Disbursed | Disbursed | 3412 | 2 | 991336 | MAHARA | 21 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.A | F.Y 2021- | Mangesh | BMHNS00 | 830868237 | DH3060- | Pure | Pure | Khed | 1240 | Fund | Fund | 000225902 | 606821262 | C102259 | BANK OF | XXXXXXXX99 | 2022-11-02 |
| Tribal | Scholarship | 000568947 | B.A | 2022 | Mangesh | 456052 | 7 | K.T.S.P.M | Pure | Pure | Khed | 1240 | Disbursed | Disbursed | 7293 | 3 | 027224 | MAHARA | 21 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Nisha Avil | BMHNS00 | 927006158 | DH3060- | Pure | Pure | Junnar | 1390 | Fund | Fund | 000224343 | 492595478 | C092243 | BANK OF | XXXXXXXX99 | 2022-09-23 |
| Tribal | Scholarship | 000715472 | B.Com | 2022 | Dave | 235827 | 0 | K.T.S.P.M | Pure | Pure | Junnar | 1390 | Disbursed | Disbursed | 7974 | 6 | 437950 | MAHARA | 21 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Nisha Avil | BMHNS00 | 927006158 | DH3060- | Pure | Pure | Junnar | 1390 | Fund | Fund | 000224343 | 492595478 | C092243 | BANK OF | XXXXXXXX99 | 2022-09-23 |
| Tribal | Scholarship | 000715472 | B.Com | 2022 | Dave | 235827 | 0 | K.T.S.P.M | Pure | Pure | Junnar | 1390 | Disbursed | Disbursed | 7974 | 6 | 437950 | MAHARA | 21 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Nisha Avil | BMHNS00 | 927006158 | DH3060- | Pure | Pure | Junnar | 1390 | Fund | Fund | 000224343 | 492595478 | C092243 | BANK OF | XXXXXXXX99 | 2022-09-23 |
| Tribal | Scholarship | 000715472 | B.Com | 2022 | Dave | 235827 | 0 | K.T.S.P.M | Pure | Pure | Junnar | 1390 | Disbursed | Disbursed | 7974 | 6 | 437950 | MAHARA | 21 | 00-00-00 |
| Tribal | Post Matric | 2122TDS1 | B.Com | F.Y 2021- | Nisha Avil | BMHNS00 | 927006158 | DH3060- | Pure | Pure | Junnar | 1390 | Fund | Fund | 000224343 | 492595478 | C092243 | BANK OF | XXXXXXXX99 | 2022-09-23 |
| Tribal | Scholarship | 000715472 | B.Com | 2022 | Dave | 235827 | 0 | K.T.S.P.M | Pure | Pure | Junnar | 1390 | Disbursed | Disbursed | 7974 | 6 | 437950 | MAHARA | 21 | 00-00-00 |

Principal
 Runnema Rajguru Mahavidyalaya
 (Arts, Science & Commerce)
 Rajgurunagar.

GOVT. OF INDIA FREESHIP FOR ST STUDENTS (STUDENTS DISBURSEMENT)

| Dept | Scheme | Applicatio | Course | Financial | Beneficiary Name | Residence | Beneficiary | Gender | City | State | Distric | Pincode | Reason | Amount | Source | Transaction | Instalation | Post | Bank Name | Account No | Credit Per |
|-------|---------------|------------|-----------|-----------|-------------------|-----------|-------------|-----------|------|-------|---------|---------|-----------|----------|-----------|-------------|-------------|-----------|-----------|------------|------------|
| Trial | Tuition Fee & | 2122TDT1 | B.C.A | F.Y.2021- | Ketan Dnyaneshwar | BHANSOI | 739025772 | DH3060- | Pune | Pune | Pune | 411004 | Fund | 1350 | Fund | C10220170 | 521241880 | C10220170 | BANK OF | XXXXXXXX30 | 2022-10-04 |
| | Exam Fee for | 000051818 | (Commerce | 1022- | Waje | 582695 | 8 | K.T.S.P.M | Pune | Pune | Pune | 411004 | Disbursed | | Disbursed | 9446 | 4 | 9072 | MAHARA | 76 | 00-00-00 |
| Trial | Tuition Fee & | 2122TDT1 | B.C.A | F.Y.2021- | Ketan Dnyaneshwar | BHANSOI | 739025772 | DH3060- | Pune | Pune | Pune | 411004 | Fund | 1350 | Fund | C11222792 | 660008706 | C11222792 | BANK OF | XXXXXXXX30 | 2022-11-22 |
| | Exam Fee for | 000051818 | (Commerce | 2022- | Waje | 582695 | 8 | K.T.S.P.M | Pune | Pune | Khad | 411004 | Disbursed | 2,700.00 | Disbursed | 4307 | 9 | 3455 | MAHARA | 76 | 00-00-00 |

Principal


 Manasa Rajguru Khatwade
 (Arts, Science & Commerce)
 Rajguru College

| | | | | | | | | | | | | | | | | | | | | | |
|------|----------------|-----------|--------|----------------|---------------------|------------------|---------------------------|------|------|------|---|------|----------------|----------------|---------|---------|-----------|----------------|------------|------------|----------|
| VJNT | Post Metric | 2122VJ010 | B.Com | F.Y. 2021-2022 | Vasudev | BHMC10/801037292 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Pune | - | 760 | Fund Disbursed | Fund Disbursed | C05223 | 1384604 | C05223429 | BANK OF MAHARA | XXXXXXXX19 | 2022-05-19 | |
| VJNT | Scholarship to | 02467176 | | 2022 | Dnyaneshwar Talekar | 9177969 | HULTATMA RAJGURU | Pune | Pune | Pune | - | | Voucher | Disbursed | 4299203 | 190 | 6476 | MAHARA | 08 | | 20-11-27 |
| VJNT | Post Metric | 2122VJ010 | M.A. | F.Y. 2021-2022 | Yogesh Chandrakant | BHHPJ02 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Pune | - | 1175 | Not | Pending | -- | -- | -- | -- | -- | -- | -- |
| VJNT | Scholarship to | 02079623 | (Econo | 2022 | Sahane | 717356 | HULTATMA RAJGURU | Pune | Pune | Pune | - | | 1st | Pending | -- | -- | -- | -- | -- | -- | -- |
| VJNT | Post Metric | 2122VJ010 | M.A. | F.Y. 2021-2022 | Yogesh Chandrakant | BHHPJ03 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Pune | - | 1175 | Instalment | Pending | -- | -- | -- | -- | -- | -- | -- |
| VJNT | Scholarship to | 02079623 | (Econo | 2022 | Sahane | 717356 | HULTATMA RAJGURU | Pune | Pune | Pune | - | | | | -- | -- | -- | -- | -- | -- | -- |

103925

Principal
Principals
 Kavayata Rajyoga Mahavidyalaya
 (Arts, Science & Commerce)
 Rajyarnavagar.



GOVT. OF INDIA FREESHIP FOR OBC STUDENTS (STUDENTS DISBURSEMENT)

| Dept | Scheme | Application | Course | Financial | Beneficiary | Beneficiary | Beneficiary | Institute Name | District | Dist | District | Tuition of | Amount | Receipt | Status | Financial Institution | Date | Bank Name | Account No. | Cr.No/Date |
|------|------------------|-------------|-----------------|----------------|------------------|-------------|-------------|--|----------|------|----------|------------|--------|----------------------------|---------|-----------------------|------|----------------|-------------|------------|
| VINT | Tuition Fees and | 2122VJBI0 | M.A. (Marathi) | F.Y. 2021-2022 | Nita Dnyak Gurry | BMHMC11 | 992386465 | DH3060 - K.T.S.P.MANDAL'S HULTATMA RAJGURU | Pune | Pune | Pune | Khed | 510 | Voucher Not Active | Pending | -- | -- | -- | -- | -- |
| VINT | Tuition Fees and | 00508465 | M.A. (Marathi) | F.Y. 2021-2022 | Nita Dnyak Gurry | BMHMC11 | 992386465 | DH3060 - K.T.S.P.MANDAL'S HULTATMA RAJGURU | Pune | Pune | Pune | Khed | 510 | Instillment Fund Disbursed | Pending | -- | -- | BANK OF MAHARA | xxxxxxx17 | 2022-05-09 |
| VINT | Tuition Fees and | 2122VJBI0 | B.Com. | F.Y. 2021-2022 | Sudharb | BMHMC12 | 895663897 | DH3060 - K.T.S.P.MANDAL'S HULTATMA RAJGURU | Pune | Pune | Pune | - | 140 | Voucher Not Active | Pending | -- | -- | -- | -- | -- |
| VINT | Tuition Fees and | 00417627 | B.Com. | F.Y. 2021-2022 | Sudharb | BMHMC12 | 895663897 | DH3060 - K.T.S.P.MANDAL'S HULTATMA RAJGURU | Pune | Pune | Pune | - | 140 | Voucher Not Active | Pending | -- | -- | -- | -- | -- |
| VINT | Tuition Fees and | 2122VJBI0 | M.Sc. (Organic) | F.Y. 2021-2022 | Dharmath | BMHMC07 | 888896556 | DH3060 - K.T.S.P.MANDAL'S HULTATMA RAJGURU | Pune | Pune | Pune | Ambeqan | 510 | Generation Bill | Pending | -- | -- | -- | -- | -- |
| VINT | Tuition Fees and | 00542774 | M.Sc. (Organic) | F.Y. 2021-2022 | Dharmath | BMHMC07 | 888896556 | DH3060 - K.T.S.P.MANDAL'S HULTATMA RAJGURU | Pune | Pune | Pune | Ambeqan | 510 | Generation Bill | Pending | -- | -- | -- | -- | -- |

2720


Principal
 Mahasa Rajgure Mahavidyalaya
 (Arts, Science & Commerce)
 Rajgurewargur,

GOVT. OF INDIA POST MATRIC SCHOLARSHIP FOR SBC STUDENTS (STUDENTS DISBURSEMENT)

| Sl. No. | Post | Matric | Application No. | College | Enrollment | Residence | Beneficiary | Beneficiary | Income Slab | District | Division | Sub-Div. | Block | Ward | Category | Transaction | Amount | Date | Bank Name | Account No. | Branch | Created Date | |
|---------|------|--------|------------------------|---------|----------------|-------------------------|---------------------|-------------|-------------|---|----------|----------|-------|------|-----------------------|-------------|---------|------|-----------|-------------------|-------------------|------------------------|------------------------|
| VINT | Post | Matric | 2122VJIS10 00130254 | B.Com. | F.Y. 2021-2022 | Rudhakesh Dilep Koli | BMHMCC09 1189908 | 988154600 | 9 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, | Pune | Pune | Pune | - | Fund Disbursed | 3284 | 1071332 | 572 | 403153 | BANK OF MAHARA | xxxxxxx18 | 2022-05-10 19:54:28 | |
| VINT | Post | Matric | 2122VJIS10 00130254 | B.Com. | F.Y. 2021-2022 | Rudhakesh Dilep Koli | BMHMCC09 1189908 | 988154600 | 9 | RAJGURU MAHAVIDYALAYA, RAJGURU MAHAVIDYALAYA, | Pune | Pune | Pune | - | Voucher Not Active | - | - | - | - | - | BANK OF MAHARA | xxxxxxx07 | 2022-05-10 19:54:28 |
| VINT | Post | Matric | 2122VJIS10 00141052 | B.Com. | F.Y. 2021-2022 | Shradha Harshadr | BMHMCC07 799708 | 766643115 | 7 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, | Pune | Pune | Pune | - | Fund Disbursed | 5450 | 1071332 | 186 | 490786 | BANK OF MAHARA | 28 | - | - |
| VINT | Post | Matric | 2122VJIS10 00141052 | B.Com. | F.Y. 2021-2022 | Shradha Harshadr | BMHMCC07 799708 | 766643115 | 7 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, | Pune | Pune | Pune | - | Voucher Not Active | - | - | - | - | - | BANK OF MAHARA | 20 | 2022-05-10 19:54:28 |
| VINT | Post | Matric | 2122VJIS10 00138434 | B.Com. | F.Y. 2021-2022 | Sunil Jalinder | BMHMCC09 591925 | 950351547 | 3 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, | Pune | Pune | Pune | - | Fund Disbursed | 5505 | 1071332 | 241 | 490786 | BANK OF MAHARA | 20 | - | - |
| VINT | Post | Matric | 2122VJIS10 00138434 | B.Com. | F.Y. 2021-2022 | Sunil Jalinder | BMHMCC09 591925 | 950351547 | 3 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, | Pune | Pune | Pune | - | Voucher Not Active | - | - | - | - | - | BANK OF MAHARA | 20 | 2022-05-10 19:54:28 |

4200


Principal
 Matunga Rajguru Mahavidyalaya
 (Arts, Science & Commerce)
 Rajgurunagar.

GOVT. OF INDIA FREESHIP FOR SBC STUDENTS (STUDENTS DISBURSEMENT)

| Department | Scheme | Application No. | Course | Entrance | Beneficiary | Beneficiary | Beneficiary | Institute Name | District | District | District | Taluka | Amount | Reason | Status | Emission/Instructor | Bank Name | Account No./Credit Date |
|------------|------------------|-----------------|-----------|----------------|-----------------|-------------|-------------|-------------------------------|----------|----------|----------|--------|-------------|-----------------|---------|---------------------|-----------|-------------------------|
| VINT | Tuition | 2122VJC10 | M.Sc. | F.Y. 2021-2022 | Rahul Babeshah | BMHMC11 | 860060111 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Pune | - | 510 | Bill Generation | Pending | - | - | - |
| VINT | Fees and Tuition | 00037519 | (Organic) | F.Y. 2021-2022 | Rahul Babeshah | BMHMC11 | 860060111 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Pune | - | 510 | Bill Generation | Pending | - | - | - |
| VINT | Tuition | 2122VJC10 | B.Com. | F.Y. 2021-2022 | Vidya Harshaban | BMHMC10 | 771990964 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Pune | - | 340 | Bill Generation | Pending | - | - | - |
| VINT | Fees and Tuition | 00042415 | B.Com. | F.Y. 2021-2022 | Vidya Harshaban | BMHMC10 | 771990964 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Pune | - | 340 | Bill Generation | Pending | - | - | - |
| VINT | Tuition Fees and | 00042415 | B.Com. | F.Y. 2021-2022 | Harshaban | BMHMC10 | 771990964 | HUTATMA RAJGURU | Pune | Pune | Pune | - | 340 | Bill Generation | Pending | - | - | - |
| | | | | | | | | | | | | | 1700 | | | | | |


Principal
 Mitama Rajguru Mahavidyalaya
 (Arts, Science & Commerce)
 Rajgarwanager.

| | | | | | | | | | | | | | | | | | | | | |
|-----|---------------------------|-----------|-------|----------------|-----------------------|-------------|----------|---------------------------|------|------|------|------|------------|------------|--------|--------|---------|-------|--------|---------|
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | M.Com | F.Y. 2021-2022 | Nutanra Shankar | BMHPRU02702 | 73402327 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | 1st | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100073115 | M.Com | F.Y. 2021-2022 | Kodari | BMHPRU02702 | 10 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | 1st | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | Neta Sambhaji Gade | BMHPRU02702 | 77190764 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1950 | Fund | Fund | C10222 | 576704 | C102226 | STATE | XXXXXX | 2022-10 |
| DHE | Maharaj Shikshan Shukh | 100089012 | B.Com | F.Y. 2021-2022 | Neta Sambhaji Gade | BMHPRU02702 | 09 | HUTATMA RAJGURU | Pune | Pune | Khed | 1950 | Disbursed | Disbursed | 611780 | 6544 | 117419 | BANK | K2010 | 18 |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.A | F.Y. 2021-2022 | NIRKHIL DILIP | BMHPRU02702 | 77190764 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1950 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100078124 | B.A | F.Y. 2021-2022 | NIRKHIL DILIP | BMHPRU02702 | 09 | HUTATMA RAJGURU | Pune | Pune | Khed | 1950 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.A | F.Y. 2021-2022 | SANDBHOR | BMHPRU02702 | 76 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100078124 | B.A | F.Y. 2021-2022 | SANDBHOR | BMHPRU02702 | 76 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | Nikita Eknath Pawale | BMHPRU02702 | 90229127 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100078124 | B.Com | F.Y. 2021-2022 | Nikita Eknath Pawale | BMHPRU02702 | 87 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Fund | Fund | C10222 | 566797 | C102226 | STATE | XXXXXX | 2022-10 |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | Nikita Eknath Pawale | BMHPRU02702 | 87 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Disbursed | Disbursed | 607718 | 8428 | 077117 | BANK | K2010 | 16 |
| DHE | Maharaj Shikshan Shukh | 100064284 | B.Com | F.Y. 2021-2022 | Nikita Eknath Pawale | BMHPRU02702 | 76 | HUTATMA RAJGURU | Pune | Pune | Khed | 1950 | Disbursed | Disbursed | 608648 | 3018 | 086423 | BANK | K2010 | 16 |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | Nikita Manik Mule | BMHPRU02702 | 76 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1950 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100064284 | B.Com | F.Y. 2021-2022 | Nikita Manik Mule | BMHPRU02702 | 76 | HUTATMA RAJGURU | Pune | Pune | Khed | 1950 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | NIRKITA RAMDAS | BMHPRU02702 | 70838124 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100072803 | B.Com | F.Y. 2021-2022 | NIRKITA RAMDAS | BMHPRU02702 | 57 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | HOCKE | BMHPRU02702 | 70838124 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100096011 | B.Com | F.Y. 2021-2022 | HOCKE | BMHPRU02702 | 57 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | NIKITA SAMBHAJI GADE | BMHPRU02702 | 95611838 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Fund | Fund | C10222 | 576705 | C102226 | STATE | XXXXXX | 2022-10 |
| DHE | Maharaj Shikshan Shukh | 100077643 | B.Com | F.Y. 2021-2022 | NIKITA SAMBHAJI GADE | BMHPRU02702 | 80 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Disbursed | Disbursed | 603969 | 2095 | 039627 | BANK | K2010 | 18 |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Sc. | F.Y. 2021-2022 | Nutanra Pundit Konde | BMHPRU02702 | 70837112 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100062681 | B.Sc. | F.Y. 2021-2022 | Nutanra Pundit Konde | BMHPRU02702 | 15 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | M.Com | F.Y. 2021-2022 | Pooja Avinash Rakshit | BMHPRU02702 | 84333266 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100062681 | M.Com | F.Y. 2021-2022 | Pooja Avinash Rakshit | BMHPRU02702 | 57 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | M.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 83780653 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Fund | Fund | C10222 | 566797 | C102226 | STATE | XXXXXX | 2022-10 |
| DHE | Maharaj Shikshan Shukh | 100070582 | M.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 28 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Disbursed | Disbursed | 556989 | 4028 | 569836 | BANK | K2010 | 16 |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | M.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 83780653 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100070582 | M.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 28 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 70352091 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1950 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100067511 | B.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 45 | HUTATMA RAJGURU | Pune | Pune | Khed | 1950 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | B.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 70352091 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1950 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100067511 | B.Com | F.Y. 2021-2022 | Pooja Balakrish Jare | BMHPRU02702 | 45 | HUTATMA RAJGURU | Pune | Pune | Khed | 1950 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | M.Com | F.Y. 2021-2022 | Pooja Anyang Sunde | BMHPRU02702 | 71502603 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100103455 | M.Com | F.Y. 2021-2022 | Pooja Anyang Sunde | BMHPRU02702 | 98 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Not Active | Not Active | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu | 2122DHR | M.Com | F.Y. 2021-2022 | Pooja Anyang Sunde | BMHPRU02702 | 71502603 | DHE060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Voucher | Pending | - | - | - | - | - | - |
| DHE | Maharaj Shikshan Shukh | 100103455 | M.Com | F.Y. 2021-2022 | Pooja Anyang Sunde | BMHPRU02702 | 98 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Not Active | Not Active | - | - | - | - | - | - |

Principal

Hindustani Rajguru Achariyadhyaya
(Arts, Science & Commerce)
Rajgarhwaragar.

| | | | | | | | | | | | | | | | | | | | |
|-----|---|----------------------|---------------------------------|----------------|--------------------------|---------------------|----------------|---|------|------|------|------|---|---------|---|---|---|---|---|
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 10010769 | B.Com. | F.Y. 2021-2022 | Pratiksha Thakren Hale | BMH/PU/02702 370 | 93220618 96 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100063172 | M.Sc. (Organic Chemistry) | F.Y. 2021-2022 | Pratiksha Vijay Kohlikar | BMH/PU/02702 370 | 93706554 07 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 5300 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100063172 | M.Sc. (Organic Chemistry) | F.Y. 2021-2022 | Pratiksha Vijay Kohlikar | BMH/PU/02702 370 | 93706554 07 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 5300 | Instalment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100062872 | B.Com. | F.Y. 2021-2022 | Pradya Madhan Kale | BMH/PU/02702 370 | 99709343 40 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100083872 | B.Com. | F.Y. 2021-2022 | Pradya Madhan Kale | BMH/PU/02702 370 | 99709343 40 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Instalment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100077004 | M.Com. | F.Y. 2021-2022 | Prayanka Kulkarni Bhogal | BMH/PU/02702 370 | 98819621 54 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100077004 | M.Com. | F.Y. 2021-2022 | Prayanka Kulkarni Bhogal | BMH/PU/02702 370 | 98819621 54 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Instalment Disbursement Pending | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100093485 | B.Com. | F.Y. 2021-2022 | Prayka Ramdas Gogale | BMH/PU/02702 370 | 80804960 94 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100093485 | B.Com. | F.Y. 2021-2022 | Prayka Ramdas Gogale | BMH/PU/02702 370 | 80804960 94 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |
| DHE | Rajarahi Chhatrapati Shahu Maharaj Shikshan Shalika Shriyavaruti Scheme | 2122DHR 100082445 | B.A. | F.Y. 2021-2022 | Pratiksha Shankar Kurale | BMH/PU/02702 370 | 80104196 88 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - |


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| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100071513 | B.Com | F.Y. 2021-2022 | Renu Ashamanyu Sambhar | BMHPU02702 370 | 98504751 71 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100063357 | B.Com. | F.Y. 2021-2022 | Rashmi Vishnu Karande | BMHPU02702 370 | 97679103 99 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100063357 | B.Com. | F.Y. 2021-2022 | Rashmi Vishnu Karande | BMHPU02702 370 | 97679103 99 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | 1st Installment Disbursement Pending | Pending | | | | | | |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100059470 | B.Com. | F.Y. 2021-2022 | Rohit Himanshu Arande | BMHPU02702 370 | 96222112 96 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Fund Disbursed | Fund Disburs ed | C10222 605140 | 576716 2811 | C102226 050264 | BANK OF INDIA | XXXXX N3010 0 | 2022-10 |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100059470 | B.Com. | F.Y. 2021-2022 | Rohit Himanshu Arande | BMHPU02702 370 | 96222112 96 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100082131 | M.A. (Political Science) | F.Y. 2021-2022 | Roshan Khandu Pannand | BMHPU02702 370 | 77438593 20 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Fund Disbursed | Fund Disburs ed | C10222 648014 | 576703 1191 | C102226 480196 | BANK OF INDIA | XXXXX N3010 0 | 2022-10 |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100086063 | M.A. (Political Science) | F.Y. 2021-2022 | Ramraj Adnan Pantun | BMHPU02702 370 | 77698537 22 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100086063 | M.A. (Political Science) | F.Y. 2021-2022 | Ramraj Adnan Pantun | BMHPU02702 370 | 77698537 22 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | 1st Installment Disbursement Pending | Pending | | | | | | |
| DHE | Rajasthan Chaurangpa Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme | 2122DHR 100101996 | M.Sc (Organic Chemistry) | F.Y. 2021-2022 | Rushikesh Deyanshwar Aarve | BMHPU02702 370 | 98608249 47 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 5200 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |

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| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100089996 | B.Com | F.Y. 2021-2022 | Ranuja Gopchand Bhugade | BMHPU02702 370 | 7887646 12 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100072452 | B.Sc | F.Y. 2021-2022 | Ranuja Kiran Mungse | BMHPU02702 370 | 91465784 95 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100072452 | B.Sc | F.Y. 2021-2022 | Ranuja Kiran Mungse | BMHPU02702 370 | 91465784 95 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100102196 | B.Com | F.Y. 2021-2022 | Ranuja Lahu Kusale | BMHPU02702 370 | 90220067 40 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Fund Disbursed | Fund Disbursed | C10222 606966 | 576695 5295 | C102236 069557 | BANK OF INDIA | XXXXXX N2010 0 | 2022-10 18 00/00/0 |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100102196 | B.Com | F.Y. 2021-2022 | Ranuja Lahu Kusale | BMHPU02702 370 | 90220067 40 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100060609 | B.Com | F.Y. 2021-2022 | Ranuja Laxman Landge | BMHPU02702 370 | 91222551 07 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Fund Disbursed | Fund Disbursed | C10222 608678 | 566797 2297 | C102236 086724 | BANK OF INDIA | XXXXXX N2010 0 | 2022-10 16 00/00/0 |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100060609 | B.Com | F.Y. 2021-2022 | Ranuja Laxman Landge | BMHPU02702 370 | 91222551 07 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100076839 | M.Sc (Organic Chemistry) | F.Y. 2021-2022 | Ranuja Mahadev Avastade | BMHPU02702 370 | 90221429 58 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 5700 | Fund Disbursed | Fund Disbursed | C10222 574474 | 566798 0683 | C102225 734694 | STATE BANK OF INDIA | XXXXXX N2010 0 | 2022-10 16 00/00/0 |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100076839 | M.Sc (Organic Chemistry) | F.Y. 2021-2022 | Ranuja Mahadev Avastade | BMHPU02702 370 | 90221429 58 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 5700 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajarthi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Scheme | 2122DHR 100076663 | B.Com | F.Y. 2021-2022 | Ranuja Navnath Jure | BMHPU02702 370 | 91751805 84 | DH3660 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |


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| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100079663 | B.Com | F.Y. 2021-2022 | Rutuja Navnath Jare | BMHP/02702 370 | 90731803 84 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | 1st Installment Disbursement Pending | - | - | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 | |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100099854 | B.Com | F.Y. 2021-2022 | RUTUJA RANGANATH ARUDE | BMHP/02702 370 | 84594097 22 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Fund Disburse d | C10222 563868 0 | 366659 638619 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100098654 | B.Com | F.Y. 2021-2022 | RUTUJA RANGANATH ARUDE | BMHP/02702 370 | 84594097 21 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Fund Disburse d | C10222 568168 8 | 566798 681028 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100064617 | B.Com | F.Y. 2021-2022 | Rutuja Ravindra Pawar | BMHP/02702 370 | 98342643 54 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Fund Disburse d | C10222 566798 0319 | 681028 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100064617 | B.Com | F.Y. 2021-2022 | Rutuja Ravindra Pawar | BMHP/02702 370 | 98342643 54 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Fund Disburse d | C10222 566798 0319 | 681028 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100062771 | B.Com | F.Y. 2021-2022 | Rutuja Ravindra Wadhuj | BMHP/02702 370 | 80103570 89 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | 1st Installment Disbursement Pending | Fund Disburse d | C10222 607203 9243 | 566659 071991 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100087801 | B.Com | F.Y. 2021-2022 | Rutuja Sukhdev Santosh | BMHP/02702 370 | 97633175 33 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Fund Disburse d | C10222 607203 9243 | 566659 071991 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100099854 | B.Com | F.Y. 2021-2022 | Rutuja Sukhdev Santosh | BMHP/02702 370 | 97633175 33 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Fund Disburse d | C10222 607203 9243 | 566659 071991 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-10 |
| DHE | Rajurthi Chhatrapati Shahu Maharaj Shikshan Shalika Shishyavrutti Scheme | 2122DHR 100099854 | B.Com | F.Y. 2021-2022 | Rutuja Yashwant Gangwale | BMHP/02702 370 | 90734803 84 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Fund Disburse d | Fund Disburse d | C106220 453730 5 | 198756 137216 | STATE BANK OF INDIA | XXXXXX K2010 00000 | 2022-06 |

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| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100087569 | B.Com. | F.Y. 2021-2022 | SAKSHI SANTOSH DHAMALE | BMHFPU02702 370 | 91724686 08 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 1950 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100107154 | B.Com. | F.Y. 2021-2022 | Sakshi Santosh Kokkar | BMHFPU02702 370 | 87677593 19 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 1950 | Fund Disbursed | C10222 557131 6943 | C102225 517002 | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 | |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100107354 | B.Com. | F.Y. 2021-2022 | Sakshi Santosh Kokkar | BMHFPU02702 370 | 87677593 19 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 1950 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 |
| DHF | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100083209 | M.Com. | F.Y. 2021-2022 | Sakshi Shantaram Murbhe | BMHFPU02702 370 | 88559605 01 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 2600 | Fund Disbursed | C10222 567823 6981 | C102225 678186 | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 | |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100083209 | M.Com. | F.Y. 2021-2022 | Sakshi Shantaram Murbhe | BMHFPU02702 370 | 88559605 01 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 2600 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100076860 | M.Sc Organic Chemistry | F.Y. 2021-2022 | Sanchu Shiraji Sawani | BMHFPU02702 370 | 72761229 40 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 5700 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 |
| DHE | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100072919 | B.Sc. | F.Y. 2021-2022 | Sanchu Shiraji Baban | BMHFPU02702 370 | 74482307 33 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 400 | Fund Disbursed | C10222 607687 3972 | C102226 076836 | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 | |
| DHI | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100072919 | B.Sc. | F.Y. 2021-2022 | Sanchu Shiraji Baban | BMHFPU02702 370 | 74482307 33 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 400 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 |
| DHI | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shikshayavanti Scheme | 2122DHR 100072919 | B.Sc. | F.Y. 2021-2022 | Sanchu Shiraji Baban | BMHFPU02702 370 | 74482307 33 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khad | 400 | Voucher Not Active Due To Fund Not Received | Pending | -- | -- | STATE BANK OF INDIA | XXXXXX K2010 00/00/0 | 2022-10 |

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| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100078722 | B.Sc | F.Y. 2021-2022 | Sandesh Madhulev Shinde | BMHPRJ02702 370 | 72 | 72 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 2600 | 1st Enrollment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100092745 | B.Com | F.Y. 2021-2022 | Sandhya Vithal Dhanore | BMHPRJ02702 370 | 21 | 21 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 1950 | 1st Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100092745 | B.Com | F.Y. 2021-2022 | Sandhya Vithal Dhanore | BMHPRJ02702 370 | 21 | 21 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 1950 | 1st Enrollment Disbursement Pending | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100059103 | B.Com | F.Y. 2021-2022 | Santka Sanjay Kad | BMHPRJ02702 370 | 69 | 69 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 1950 | 1st Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100059103 | B.Com | F.Y. 2021-2022 | Santka Sanjay Kad | BMHPRJ02702 370 | 69 | 69 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 1950 | 1st Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100081011 | B.Com | F.Y. 2021-2022 | Santka Sanjay Shinde | BMHPRJ02702 370 | 90 | 90 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 1950 | 1st Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100081011 | B.Com | F.Y. 2021-2022 | Santka Sanjay Shinde | BMHPRJ02702 370 | 90 | 90 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 1950 | 1st Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100091928 | M.Com | F.Y. 2021-2022 | Santpada Subhalev Nandekar | BMHPRJ02702 370 | 02 | 02 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 2600 | Fund Disbursed | Fund Disbursed | ₹ 10222 ₹ 10222 | ₹ 576716 ₹ 3219 | ₹ 102226 ₹ 107619 | STATE BANK OF INDIA | XXXXXX XXXXXX | 2022-10-18 2022-10-18 |
| DHE | Rajurshi Chhatrapati Shahu Maharaj Shiksha Shulbha Shikshavarni Scheme | 2122DHR 100012149 | M.Sc (Organic Chemistry) | F.Y. 2021-2022 | Sany Babur Ch. Up | BMHPRJ02702 370 | 08 | 08 | DHE3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pure | Pure | Khed | 5200 | 1st Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |

Principal

 Mahatma Education Society
 (Arya, S.S.)
 Rajgurunagar

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| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100075790 | B.Com. | F.Y. 2021-2022 | Shirnal Vitthal Shirde | BMHPRU02702 370 | 72198213 75 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100074275 | B.Sc. | F.Y. 2021-2022 | Shrutika Ashok Konde | BMHPRU02702 370 | 95273787 26 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Fund Disbursed | Fund Disburs ed | C10222 642394 0 | 576705 0582 | C102226 423841 | STATE BANK OF INDIA | XXXXXX 2010 0 | 2022-10- 18 00:00:00 |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100074275 | B.Sc. | F.Y. 2021-2022 | Shrutika Ashok Konde | BMHPRU02702 370 | 95273787 26 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100063714 | B.Com. | F.Y. 2021-2022 | SHUBHAM ATMARAM SANDHICOR | BMHPRU02702 370 | 92639414 98 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100063714 | B.Com. | F.Y. 2021-2022 | SHUBHAM ATMARAM SANDHICOR | BMHPRU02702 370 | 92639414 98 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100062912 | B.Sc. | F.Y. 2021-2022 | Shubham Khurda Bagele | BMHPRU02702 370 | 86986345 06 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Fund Disbursed | Fund Disburs ed | C10222 566798 9745 | 1102225 019095 | STATE BANK OF INDIA | XXXXXX 2010 0 | 2022-10- 16 00:00:00 | |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100062912 | B.Sc. | F.Y. 2021-2022 | Shubham Khurda Bagele | BMHPRU02702 370 | 86986345 06 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100061904 | B.A. | F.Y. 2021-2022 | Shubham Vitthal Chavan | BMHPRU02702 370 | 70286723 09 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 100061904 | B.A. | F.Y. 2021-2022 | Shubham Vitthal Chavan | BMHPRU02702 370 | 70286723 09 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | 1st Installment Disbursement Pending | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalika Shihyavaruti Scheme | 2122DHR 10007815 | B.Com. | F.Y. 2021-2022 | Shweta Himansu Gokak | BMHPRU02702 370 | 88067966 00 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |

Principal



Hatama Karyas Mahavidyalaya
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Kajjurnagar.

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| DHE | Rajasthan Chhatrapati Shahu Maharaj Shiksha Shulb Shikshavrutti Scheme | 2122DHR 100059710 | B.Sc. | F.Y 2021-2022 | Shradh Varman Hange | BMHPU/02702 370 | 75172828 12 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | STATE BANK OF INDIA | XXXXXX XXXXXX 2010 0 | 2022-10 | |
| DHE | Rajasthan Chhatrapati Shahu Maharaj Shiksha Shulb Shikshavrutti Scheme | 2122DHR 100080520 | M.A. (Marathi) | F.Y 2021-2022 | Shradh Yogesh Borlake | BMHPU/02702 370 | 98819611 86 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Fund Disbursed | Fund Disbursed | C:10222 555681 7 | 566798 7839 | C:102225 OF | STATE BANK OF INDIA | XXXXXX XXXXXX 2010 0 | 2022-10 |
| DHE | Rajasthan Chhatrapati Shahu Maharaj Shiksha Shulb Shikshavrutti Scheme | 2122DHR 100080520 | M.A. (Marathi) | F.Y 2021-2022 | Shradh Yogesh Borlake | BMHPU/02702 370 | 98819611 86 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | STATE BANK OF INDIA | XXXXXX XXXXXX 2010 0 | 2022-10 | |
| DHE | Rajasthan Chhatrapati Shahu Maharaj Shiksha Shulb Shikshavrutti Scheme | 2122DHR 100109017 | B.Com. | F.Y 2021-2022 | Sonali Maruti Gavaskar | BMHPU/02702 370 | 77967488 53 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Fund Disbursed | Fund Disbursed | C:10222 666705 5 | 576716 4158 | C:102226 OF | STATE BANK OF INDIA | XXXXXX XXXXXX 2010 0 | 2022-10 |
| DHE | Rajasthan Chhatrapati Shahu Maharaj Shiksha Shulb Shikshavrutti Scheme | 2122DHR 100081031 | B.A. | F.Y 2021-2022 | Sonali Suravi Sarkar | BMHPU/02702 370 | 79723588 59 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | STATE BANK OF INDIA | XXXXXX XXXXXX 2010 0 | 2022-10 | |
| DHE | Rajasthan Chhatrapati Shahu Maharaj Shiksha Shulb Shikshavrutti Scheme | 2122DHR 100072766 | B.Com. | F.Y 2021-2022 | Sradha Haru Kale | BMHPU/02702 370 | 82629453 12 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | STATE BANK OF INDIA | XXXXXX XXXXXX 2010 0 | 2022-10 | |
| DHE | Rajasthan Chhatrapati Shahu Maharaj Shiksha Shulb Shikshavrutti Scheme | 2122DHR 100098611 | M.Com. | F.Y 2021-2022 | Sugra Popal Hase | BMHPU/02702 370 | 74987810 04 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2000 | Voucher Not Active Due To Fund Not Received | Pending | - | - | STATE BANK OF INDIA | XXXXXX XXXXXX 2010 0 | 2022-10 | |

(Signature)

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Automa Poiqure Mahavidyalaya
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Rajgurunagar.

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| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100061507 | B.Com. | F.Y. 2021-2022 | Tarunay Dnyaneshwar Wadkar | BMHP/UC/2702 370 | 70665761 18 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1990 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100090701 | M.Com. | F.Y. 2021-2022 | Tejal Kashinath Kadam | BMHP/UC/2702 370 | 77739529 13 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Fund Disbursed | Fund Disbursed | C10222 754345 | 580793 1297 | C102227 541351 | STATE BANK OF INDIA | xxxxxx -2010 0 | 2022-10 | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 1000990701 | M.Com. | F.Y. 2021-2022 | Tejal Kashinath Kadam | BMHP/UC/2702 370 | 77739529 13 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100084949 | M.Sc. (Organic Chemistry) | F.Y. 2021-2022 | Tejal Kashinath Talwar | BMHP/UC/2702 370 | 77219704 12 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 5200 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100084949 | M.Sc. (Organic Chemistry) | F.Y. 2021-2022 | Tejal Kashinath Talwar | BMHP/UC/2702 370 | 77219704 12 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 5200 | Installment Disbursement Pending | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100088501 | B.Com. | F.Y. 2021-2022 | Tejal Manojur Sandhu | BMHP/UC/2702 370 | 84858823 38 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 4100 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100088501 | B.Com. | F.Y. 2021-2022 | Tejal Manojur Sandhu | BMHP/UC/2702 370 | 84858823 38 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 4100 | Installment Disbursement Pending | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100073701 | B.Com. | F.Y. 2021-2022 | Tejal Sanjay Patil | BMHP/UC/2702 370 | 98815583 18 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 4100 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100073701 | B.Com. | F.Y. 2021-2022 | Tejal Sanjay Patil | BMHP/UC/2702 370 | 98815583 18 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 4100 | Installment Disbursement Pending | Pending | | | | | | | |
| DHE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shukla Shikshavrutti Scheme | 2122DHR 100093010 | B.A. | F.Y. 2021-2022 | Tejas Anand Bahur | BMHP/UC/2702 370 | 85302873 75 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 4500 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | | |

Principal



Kastarna Rajguru Mahavidyalaya
(Arts, Science & Commerce)
Rajgurunagar.

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| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100093010 | B.A. | F.Y.2021-2022 | Tegun Anand Bahire | BMHFPJ02702 370 | 85302673 75 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 1950 | 1st Installment Disbursement Pending | | | | | | | |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100072406 | B.Com. | F.Y.2021-2022 | Udakarshu Anun Bagare | BMHFPJ02702 370 | 74986182 69 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100072406 | B.Com. | F.Y.2021-2022 | Udakarshu Anun Bagare | BMHFPJ02702 370 | 74986182 60 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 1950 | 1st Installment Disbursement Pending | | | | | | | |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100079959 | M.Sc. (Organic Chemistry) | F.Y.2021-2022 | Udakarshu Sanjay Valunj | BMHFPJ02702 370 | 89757008 20 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 5200 | Fund Disbursed | Pending | C10222 648072 | 576705 4925 | C102226 480629 | STATE BANK OF INDIA | XXXXXX 2010 | 2022-10-18 00:00:00 |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100095144 | B.Com. | F.Y.2021-2022 | Udakarshu Sanjay Takalkar | BMHFPJ02702 370 | 75583147 12 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100095144 | B.Com. | F.Y.2021-2022 | Udakarshu Sandip Takalkar | BMHFPJ02702 370 | 75583147 12 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100066954 | B.Com. | F.Y.2021-2022 | Vaishnavi Dnyaneshwar Sandhar | BMHFPJ02702 370 | 70570717 62 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100066954 | B.Com. | F.Y.2021-2022 | Vaishnavi Dnyaneshwar Sandhar | BMHFPJ02702 370 | 70570717 62 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 400 | 1st Installment Disbursement Pending | | | | | | | |
| DH E | Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shualth Shishyavrut Scheme | 2122DHR 100104178 | B.Com. | F.Y.2021-2022 | Vaishnavi Karles Rale | BMHFPJ02702 370 | 96570129 44 | DH3060 - K.T.S.P.MANDALS HUTATMA RAIGERU MAHAVIDYALAYA, RAIGERUNAGAR | Pure | Pure | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |

Principal

Ratnima Rajuru Mahavidyalaya
(Arts, Science & Commerce)
Raigurunagar.

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| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 100104178 | B Com | F Y 2021-2022 | Vasuhavi Karish Rale | BMHPRJ02702 370 | 96576129 44 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA RAJGURUNAGAR | Pune | Pune | Khed | 1950 | 18 | Installment Disbursement Pending | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 1000891816 | B Com | F Y 2021-2022 | Vasuhavi Narmath Rale | BMHPRJ02702 370 | 99227371 27 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | 18 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 1000808316 | B Com | F Y 2021-2022 | Vasuhavi Narmath Rale | BMHPRJ02702 370 | 99227371 27 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 400 | 18 | Installment Disbursement Pending | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 1000806272 | B Sc | F Y 2021-2022 | Vasuhavi Saravani Bhanbure | BMHPRJ02702 370 | 70201695 73 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 1000806190 | M.A (Marathi) | F Y 2021-2022 | Vasudha Sunil Dhore | BMHPRJ02702 370 | 96899168 87 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 1000704157 | B Com | F Y 2021-2022 | Vidya Manohar Kaul | BMHPRJ02702 370 | 80829912 78 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 1000704157 | B Com | F Y 2021-2022 | Vidya Manohar Kaul | BMHPRJ02702 370 | 80829912 78 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | 18 | Installment Disbursement Pending | Pending | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 100088149 | B Com | F Y 2021-2022 | Vishal Dnyaneshwar Dargade | BMHPRJ02702 370 | 96736783 75 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - | - |
| DHE | Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shalika Shikshayavanti Scheme | 2122DHR 100088149 | B Com | F Y 2021-2022 | Vishal Dnyaneshwar Dargade | BMHPRJ02702 370 | 96736783 75 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURI MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - | - |


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|-----|--|---------------------------|------------------|---------------|---------------------------|--------------------|----------------|--|------|------|------|------------------|---|-------------------|--------------------------|------------------|------------------------------|-----------------------|---------|--|
| DHE | Rajwathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR 100063238 8 | M.A (Marathi) | F.Y 2021-2022 | Walunj Antrastha Kulba | BMHPPU02702 370 | 77096083 69 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAIGURU MAHAVIDYALAYA, RAIGURUNAGAR | Pune | Pune | Khed | 2900 | Fund Debitured | Fund Debitured | C10222 567091 3832 | C10225 684991 | STATE BANK OF INDIA | XXXXXX 000010 0 | 2022-01 | |
| DHE | Rajwathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR 100063238 8 | M.A (Marathi) | F.Y 2021-2022 | Walunj Antrastha Kulba | BMHPPU02702 370 | 77096083 69 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAIGURU MAHAVIDYALAYA, RAIGURUNAGAR | Pune | Pune | Khed | 2900 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DHE | Rajwathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR 100067342 8 | B.Com | F.Y 2021-2022 | Yogesh Santosh Raut | BMHPPU02702 370 | 72184728 65 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAIGURU MAHAVIDYALAYA, RAIGURUNAGAR | Pune | Pune | Khed | 1950 | Voucher Not Active Due To Fund Not Received | Pending | | | | | | |
| DHE | Rajwathi Chhatrapati Shahu Maharaaj Shikshan Shulbh Shishyavrutti Scheme | 2122DHR 100067342 8 | B.Com | F.Y 2021-2022 | Yogesh Santosh Raut | BMHPPU02702 370 | 72184728 65 | DH3060 - K.T.S.P.MANDAL'S HUTATMA RAIGURU MAHAVIDYALAYA, RAIGURUNAGAR | Pune | Pune | Khed | 1950 | 1st Installment Disbursement Pending | Pending | | | | | | |
| | | | | | | | | | | | | 814200.00 | | | | | | | | |

(Signature)

Principal
Pratima Rajguru Mahavidyalaya
(Arts, Science & Commerce)
Rajgurunagar.

STATE GOVT. OPEN MERIT SCHOLARSHIP (INSTITUTE DISBURSEMENT)

| DHE | State | 2122DH01 | B.Sc. | F.Y. 2021-2022 | ANKITA ANKUSHI DHAMALE | BHHP002 | 935920603 | DH3060 - K.T.S.P.MANDALS | Pune | Pune | Khsd | 0.00 | Fund Disbursed | Fund Disbursed | No Amount To |
|---|-------|----------|-------|----------------|------------------------|---------|-----------|--------------------------|------|------|------|------|--------------------|----------------|--------------|
| DHE <td>State</td> <td>2122DH01</td> <td>B.Sc.</td> <td>F.Y. 2021-2022</td> <td>ANKITA ANKUSHI DHAMALE</td> <td>BHHP002</td> <td>935920603</td> <td>DH3060 - K.T.S.P.MANDALS</td> <td>Pune</td> <td>Pune</td> <td>Khsd</td> <td>0</td> <td>Voucher Not Active</td> <td>Pending</td> <td>No Amount To</td> | State | 2122DH01 | B.Sc. | F.Y. 2021-2022 | ANKITA ANKUSHI DHAMALE | BHHP002 | 935920603 | DH3060 - K.T.S.P.MANDALS | Pune | Pune | Khsd | 0 | Voucher Not Active | Pending | No Amount To |


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 (Arts, Science & Commerce)
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|-----|---------------------|-----------|----------|-----------|-------------------------|---------|-----------|------------------------------|------|------|------|---------|--------------------|-----------|-----------|-----------|-----------|---------------|----------|------------|
| SID | Government of India | 2122SIS10 | M Se | F Y 2021- | Kirti Shankar Damane | BMHMC07 | 937377453 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 10770 | Fund | Fund | C07226420 | 351079589 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | M Se | F Y 2021- | Kirti Shankar Damane | BMHMC07 | 937377453 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2923 | 6 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01464002 | Organic | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Krushna Madhakar Landge | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 964 | Disbursed | Disbursed | 2897 | 0 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01625436 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 2122SIS10 | B C A | F Y 2021- | Kunal Krishna Choudhari | BMHMC07 | 911227663 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 10882 | Fund | Fund | C07226420 | 351079589 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01537889 | Commerce | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2926 | 9 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B C A | F Y 2021- | Kunal Krishna Choudhari | BMHMC07 | 911227663 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 01537889 | Commerce | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2919 | 2 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | M Com | F Y 2021- | Major Savalera Sorasane | BMHMC07 | 913055693 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 2826 | Fund | Fund | C07226420 | 351079589 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01855848 | M Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2919 | 2 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | M Com | F Y 2021- | Major Savalera Sorasane | BMHMC07 | 913055693 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 01855848 | M Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2900 | 3 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B C Com | F Y 2021- | Nikhil Dinkar Kanale | BMHMC07 | 982350781 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 976.00 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 00246041 | B C Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2900 | 3 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B A | F Y 2021- | Nikhil Vijay Ghanshi | BMHMC07 | 751796448 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 960 | Fund | Fund | C07226420 | 351079586 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 02221023 | B A | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2894 | 7 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B A | F Y 2021- | Nikhil Vijay Ghanshi | BMHMC07 | 751796448 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 02221023 | B A | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2899 | 2 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Nakta Arun Jagtap | BMHMC07 | 976636294 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 964 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 02149675 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2899 | 2 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Nakta Arun Jagtap | BMHMC07 | 976636294 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 2338 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01728772 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2910 | 3 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Nakta Arun Jagtap | BMHMC07 | 976636294 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 01728772 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2910 | 3 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Nakta Arun Jagtap | BMHMC07 | 976636294 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 976 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01444863 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2901 | 4 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Onkar Anil Ninaware | BMHMC07 | 976214962 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 01444863 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2901 | 4 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Onkar Anil Ninaware | BMHMC07 | 976214962 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 2394.00 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01749338 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 964 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | PALALVI BALI GANGAVANE | BMHMC07 | 955231081 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2896 | 1 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01749338 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | PALALVI BALI GANGAVANE | BMHMC07 | 955231081 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2896 | 1 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01749338 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Pradya Vijay Ghoshal | BMHMC07 | 976379329 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 2394.00 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 01614136 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2905 | 8 | 2835 | BANK OF | XXXXXX20 | 2022-08-02 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Pradya Vijay Ghoshal | BMHMC07 | 976379329 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 01614136 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 916 | Fund | Fund | C11222337 | 651247718 | C11222337 | STATE BANK OF | XXXXXX20 | 2022-11-17 |
| SID | Government of India | 2122SIS10 | B A | F Y 2021- | Parthi Sant Shinde | BMHMC07 | 771986591 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 6693 | 7 | 6626 | BANK OF | XXXXXX20 | 2022-11-17 |
| SID | Government of India | 01969892 | B A | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 6693 | 7 | 6626 | BANK OF | XXXXXX20 | 2022-11-17 |
| SID | Government of India | 2122SIS10 | B A | F Y 2021- | Parthi Sant Shinde | BMHMC07 | 771986591 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- |
| SID | Government of India | 01969892 | B A | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 6693 | 7 | 6626 | BANK OF | XXXXXX20 | 2022-11-17 |
| SID | Government of India | 2122SIS10 | B Com | F Y 2021- | Parthi Sant Shinde | BMHMC07 | 907568856 | DH3060 - K. T. S. P. MANDALS | Pure | Pure | Khed | 2394.00 | Fund | Fund | C07226420 | 351079587 | C07226420 | STATE BANK OF | XXXXXX20 | 2022-11-17 |
| SID | Government of India | 01458076 | B Com | 2022 | | BMHMC07 | 724837 | HUTATMA RAJCLRU | Pure | Pure | Khed | 0.00 | Disbursed | Disbursed | 2903 | 6 | 2835 | BANK OF | XXXXXX20 | 2022-11-17 |

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|-----|---------------------|-----------|-------|----------|--------------------------|---------|-----------|---------------------------|------|------|------|----------|--------------------|------------------|-----------|-----------|-----------|---------------|------------|------------|----|
| SID | Government of India | 2122SIS10 | B.C.A | F.Y 2021 | Shubhangy Dilip Athawade | BMHMC07 | 705812304 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 10882 | Fund Disbursed | Fund Disbursed | C11222332 | 651289525 | C11222332 | STATE BANK OF | XXXXXXXX20 | 2022-11-17 | |
| SID | Government of India | 2122SIS10 | B.C.A | F.Y 2021 | Shubhangy Dilip Athawade | BMHMC07 | 705812304 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Security Pending | Security Pending | 0832 | 3 | 0825 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.C.A | F.Y 2021 | Sunil Subhash Nalavare | BMHMC07 | 724580223 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 9,996.00 | Fund Disbursed | Fund Disbursed | C07226420 | 351079589 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.C.A | F.Y 2021 | Sunil Subhash Nalavare | BMHMC07 | 724580223 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0 | Voucher Not Active | Pending | 2922 | 5 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y 2021 | Surekha Kamble | BMHMC07 | 755924918 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 948 | Fund Disbursed | Fund Disbursed | C11222339 | 651471206 | C11222339 | STATE BANK OF | XXXXXXXX20 | 2022-11-17 | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y 2021 | Surekha Kamble | BMHMC07 | 755924918 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Security Pending | Security Pending | 8499 | 6 | 8434 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y 2021 | Tushar Chaudhari | BMHMC07 | 751748037 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 2,294.00 | Fund Disbursed | Fund Disbursed | C07226420 | 351079588 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y 2021 | Tushar Chaudhari | BMHMC07 | 751748037 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | 2909 | 7 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.Sc | F.Y 2021 | Ujwal Shivaji Bhosale | BMHMC07 | 880522458 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 7956 | Fund Disbursed | Fund Disbursed | C07226420 | 351079589 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.Sc | F.Y 2021 | Ujwal Shivaji Bhosale | BMHMC07 | 880522458 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | 2921 | 4 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | M.Com | F.Y 2021 | Varsha Utham Ambhujkar | BMHMC07 | 706665701 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 2826 | Fund Disbursed | Fund Disbursed | C07226420 | 351079589 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | M.Com | F.Y 2021 | Varsha Utham Ambhujkar | BMHMC07 | 706665701 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | 2917 | 0 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.Sc | F.Y 2021 | Varsha Sani Daware | BMHMC07 | 853026774 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 6356 | Fund Disbursed | Fund Disbursed | C07226420 | 351079589 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.Sc | F.Y 2021 | Varsha Sani Daware | BMHMC07 | 853026774 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | 2920 | 3 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.A | F.Y 2021 | Varsha Manthra Bhosale | BMHMC07 | 787520369 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 960 | Fund Disbursed | Fund Disbursed | C07226420 | 351079588 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.A | F.Y 2021 | Varsha Manthra Bhosale | BMHMC07 | 787520369 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | 2893 | 6 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.A | F.Y 2021 | Vijay Sharan Thorat | BMHMC07 | 883058017 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 916 | Fund Disbursed | Fund Disbursed | C07226420 | 351079588 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.A | F.Y 2021 | Vijay Sharan Thorat | BMHMC07 | 883058017 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | 2890 | 5 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y 2021 | Vikas Dhanraj LACADIE | BMHMC07 | 882867857 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 2294 | Fund Disbursed | Fund Disbursed | C07226420 | 351079588 | C07226420 | STATE BANK OF | XXXXXXXX20 | 2022-08-02 | |
| SID | Government of India | 2122SIS10 | B.Com | F.Y 2021 | Vikas Dhanraj LACADIE | BMHMC07 | 882867857 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | 2907 | 0 | 2835 | BANK OF | 10 | 00:00:00 | |
| SID | Government of India | 01739752 | B.Com | 2022 | LACADIE | BMHMC07 | 882867857 | DH3060 - K.T.S.P MANDAL'S | Pune | Pune | Khed | 0.00 | Voucher Not Active | Pending | -- | -- | -- | No Amount | -- | -- | -- |

145048

[Signature]
Principal
 Karamba Rajguru Mahavidyalaya
 (Arts, Science & Commerce)
 Rajgarh.

| | | | | | | | | | | | | | | | | | | | | | |
|--------|-------------|-----------|-----------|-----------|--------------------|---------|-----------|---------------------------|------|------|------|-------|------|-----------|-----------|----------|-----------|---------|------------|------------|---|
| Tribal | Post Mairi | 2122TDS1 | B.C.A | F.Y 2021- | Bhimale Aniket | BMHNS00 | 876257101 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 6625 | Fund | Fund | C09220606 | 45247937 | C09220606 | STATE | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Scholarship | 000824615 | Commerce | 2022 | Murli | BMHNS00 | 2 | HUTATMA RAJGURU | Pune | Pune | Khed | 6625 | Fund | Disbursed | 1828 | 53 | 1828 | BANK OF | XXXXXXXX20 | 2022-09-03 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.A | F.Y 2021- | Hemant Aniket | BMHNS00 | 876577101 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 18180 | Fund | Fund | C09222123 | 47249813 | C09222123 | STATE | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Scholarship | 000824615 | Commerce | 2022 | Murli | BMHNS00 | 2 | HUTATMA RAJGURU | Pune | Pune | Khed | 18180 | Fund | Disbursed | 3230 | 78 | 3209 | BANK OF | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Post Mairi | 2122TDS1 | M.Com. | F.Y 2021- | Digambar Tukaram | BMHNS00 | 935943329 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 26625 | Fund | Disbursed | C09220649 | 45247940 | C09220649 | STATE | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Scholarship | 000695308 | M.Com. | 2022 | Bhau | BMHNS00 | 2 | HUTATMA RAJGURU | Pune | Pune | Khed | 26625 | Fund | Disbursed | 6547 | 76 | 6529 | BANK OF | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Post Mairi | 2122TDS1 | M.A. | F.Y 2021- | Digambar Tukaram | BMHNS00 | 935943329 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 40625 | Fund | Fund | C09222144 | 47246391 | C09222144 | STATE | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Scholarship | 000695308 | M.Com. | 2022 | Bhau | BMHNS00 | 2 | HUTATMA RAJGURU | Pune | Pune | Khed | 40625 | Fund | Disbursed | 2505 | 71 | 2497 | BANK OF | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Post Mairi | 2122TDS1 | M.A. | F.Y 2021- | Dipali Pradip Kale | BMHNS00 | 966786044 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 26625 | Fund | Fund | C09220610 | 45247888 | C09220610 | STATE | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Scholarship | 000576645 | Political | 2022 | Dipali Pradip Kale | BMHNS00 | 5 | HUTATMA RAJGURU | Pune | Pune | Khed | 44125 | Fund | Disbursed | 8536 | 80 | 8526 | BANK OF | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Kailash Shankar | BMHNS00 | 766650191 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 20125 | Fund | Fund | C09222144 | 47249777 | C09122144 | STATE | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Scholarship | 000722256 | B.A. | 2022 | Talpe | BMHNS00 | 0 | HUTATMA RAJGURU | Pune | Pune | Khed | 20125 | Fund | Disbursed | 6650 | 54 | 6641 | BANK OF | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Kailash Shankar | BMHNS00 | 766650191 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 34875 | Fund | Disbursed | C09222540 | 50847441 | C09222540 | STATE | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Scholarship | 000722256 | B.A. | 2022 | Talpe | BMHNS00 | 0 | HUTATMA RAJGURU | Pune | Pune | Khed | 34875 | Fund | Disbursed | 9850 | 48 | 9838 | BANK OF | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Post Mairi | 2122TDS1 | M.A. | F.Y 2021- | Kamalan Dilip | BMHNS00 | 841280093 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 26625 | Fund | Fund | C09220631 | 45247889 | C09220631 | STATE | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Scholarship | 000878303 | Political | 2022 | Blauz | BMHNS00 | 6 | HUTATMA RAJGURU | Pune | Pune | Khed | 26625 | Fund | Disbursed | 6464 | 75 | 6449 | BANK OF | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Post Mairi | 2122TDS1 | M.A. | F.Y 2021- | Kamalan Dilip | BMHNS00 | 841280093 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 40625 | Fund | Fund | C09222120 | 47246579 | C09222120 | STATE | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Scholarship | 000878303 | Political | 2022 | Blauz | BMHNS00 | 6 | HUTATMA RAJGURU | Pune | Pune | Khed | 40625 | Fund | Disbursed | 2458 | 05 | 2420 | BANK OF | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Keran Pratikhar | BMHNS00 | 965748573 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 20125 | Fund | Fund | C09222549 | 50847394 | C09222549 | STATE | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Scholarship | 000678456 | B.C.Com | 2022 | Korale | BMHNS00 | 3 | HUTATMA RAJGURU | Pune | Pune | Khed | 20125 | Fund | Disbursed | 4274 | 26 | 4257 | BANK OF | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Keran Pratikhar | BMHNS00 | 965748573 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 38325 | Fund | Disbursed | C09226158 | 52060816 | C09226158 | STATE | XXXXXXXX20 | 2022-10-04 | |
| Tribal | Scholarship | 000678456 | B.C.Com | 2022 | Korale | BMHNS00 | 3 | HUTATMA RAJGURU | Pune | Pune | Khed | 38325 | Fund | Disbursed | 4174 | 13 | 4104 | BANK OF | XXXXXXXX20 | 2022-10-04 | |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Keshor Namdev | BMHNS00 | 801051281 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4825 | Fund | Pending | - | - | - | - | - | - | - |
| Tribal | Scholarship | 000678456 | B.A. | 2022 | Raut | BMHNS00 | 1 | HUTATMA RAJGURU | Pune | Pune | Khed | 4825 | Fund | Pending | - | - | - | - | - | - | - |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Kishor Namdev | BMHNS00 | 801051281 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 18275 | Fund | Use | - | - | - | - | - | - | - |
| Tribal | Scholarship | 000678456 | B.A. | 2022 | Raut | BMHNS00 | 1 | HUTATMA RAJGURU | Pune | Pune | Khed | 18275 | Fund | Interim | - | - | - | - | - | - | - |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Kamal Gadhil Lamph | BMHNS00 | 749879068 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4625 | Fund | Fund | C09225420 | 50847441 | C09225420 | STATE | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Scholarship | 000559832 | B.A. | 2022 | Kamal Gadhil Lamph | BMHNS00 | 7 | HUTATMA RAJGURU | Pune | Pune | Khed | 4625 | Fund | Disbursed | 9847 | 45 | 9838 | BANK OF | XXXXXXXX20 | 2022-09-10 | |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Kamal Gadhil Lamph | BMHNS00 | 749879068 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 19375 | Fund | Fund | C09220614 | 45247901 | C09220614 | STATE | XXXXXXXX20 | 2022-09-04 | |
| Tribal | Scholarship | 000559832 | B.A. | 2022 | Korale | BMHNS00 | 7 | HUTATMA RAJGURU | Pune | Pune | Khed | 19375 | Fund | Disbursed | 9018 | 42 | 9004 | BANK OF | XXXXXXXX20 | 2022-09-04 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Mangesh Sahakar | BMHNS00 | 808028338 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 20125 | Fund | Fund | C09220600 | 45247885 | C09220600 | STATE | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Scholarship | 000700276 | B.C.Com | 2022 | Khandagale | BMHNS00 | 3 | HUTATMA RAJGURU | Pune | Pune | Khed | 20125 | Fund | Disbursed | 3389 | 41 | 3370 | BANK OF | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Mangesh Sahakar | BMHNS00 | 808028338 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 37275 | Fund | Fund | C09222145 | 47246642 | C09222145 | STATE | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Scholarship | 000700276 | B.C.Com | 2022 | Khandagale | BMHNS00 | 3 | HUTATMA RAJGURU | Pune | Pune | Khed | 37275 | Fund | Disbursed | 5586 | 56 | 5574 | BANK OF | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Mexala Maruti | BMHNS00 | 960974156 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4825 | Fund | Fund | C09220614 | 45247901 | C09220614 | STATE | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Scholarship | 000568947 | B.A. | 2022 | Bhagat | BMHNS00 | 7 | HUTATMA RAJGURU | Pune | Pune | Khed | 4825 | Fund | Disbursed | 4003 | 75 | 3989 | BANK OF | XXXXXXXX20 | 2022-09-07 | |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Mexala Maruti | BMHNS00 | 960974156 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 19175 | Fund | Fund | C09222118 | 47246706 | C09222118 | STATE | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Scholarship | 000568947 | B.A. | 2022 | Bhagat | BMHNS00 | 7 | HUTATMA RAJGURU | Pune | Pune | Khed | 19175 | Fund | Disbursed | 3656 | 60 | 3644 | BANK OF | XXXXXXXX20 | 2022-09-15 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Nahar Anil Dere | BMHNS00 | 830865827 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 20125 | Fund | Fund | C09225439 | 50847944 | C09225439 | STATE | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Scholarship | 000715472 | B.C.Com | 2022 | Nahar Anil Dere | BMHNS00 | 0 | HUTATMA RAJGURU | Pune | Pune | Khed | 20125 | Fund | Disbursed | 4275 | 17 | 4257 | BANK OF | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Nahar Anil Dere | BMHNS00 | 830865827 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 37275 | Fund | Fund | C09220614 | 45247901 | C09220614 | STATE | XXXXXXXX20 | 2022-09-04 | |
| Tribal | Scholarship | 000715472 | B.C.Com | 2022 | Nahar Anil Dere | BMHNS00 | 0 | HUTATMA RAJGURU | Pune | Pune | Khed | 37275 | Fund | Disbursed | 6836 | 97 | 6838 | BANK OF | XXXXXXXX20 | 2022-09-04 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Niran Babhan | BMHNS00 | 912006138 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 20125 | Fund | Fund | C09223420 | 50847441 | C09223420 | STATE | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Scholarship | 000575693 | B.C.Com | 2022 | Niran Babhan | BMHNS00 | 912006138 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 20125 | Fund | Disbursed | 9809 | 47 | 9838 | BANK OF | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Post Mairi | 2122TDS1 | B.C.Com | F.Y 2021- | Niran Babhan | BMHNS00 | 937006158 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 37275 | Fund | Fund | C09220614 | 45247901 | C09220614 | STATE | XXXXXXXX20 | 2022-09-04 | |
| Tribal | Scholarship | 000575693 | B.C.Com | 2022 | Niran Babhan | BMHNS00 | 937006158 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 37275 | Fund | Disbursed | 6855 | 46 | 6834 | BANK OF | XXXXXXXX20 | 2022-09-04 | |
| Tribal | Post Mairi | 2122TDS1 | B.A. | F.Y 2021- | Omkar Bhajju | BMHNS00 | 766801226 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4625 | Fund | Fund | C09225439 | 50847944 | C09225439 | STATE | XXXXXXXX20 | 2022-09-30 | |
| Tribal | Scholarship | 000737108 | B.A. | 2022 | Havran | BMHNS00 | 9 | HUTATMA RAJGURU | Pune | Pune | Khed | 4625 | Fund | Disbursed | 4299 | 31 | 4287 | BANK OF | XXXXXXXX20 | 2022-09-30 | |



Principal

 Mahatma Rajguru's Maharashtra Sahakarshiksha

 Society, Science & Commerce

 Rajgurunagar.

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| Tribal | Post Maure | 2122TDS1 | B.Sc | F.Y 2021- | Sonal Dattary | BHINS00 | 935924915 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 13227.5 | Fund | Fund | C09222145 | 47246553 | C09222145 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000800045 | B.Sc | 2022 | Leelade | BHINS00 | 928417830 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 5890 | 89 | 1875 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.A. | F.Y 2021- | Somali Rohidas | BHINS00 | 928417830 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 462.5 | Fund | Fund | C092225439 | 50847394 | C09225439 STATE | XXXXXXXX20 | 00-00-00 |
| Tribal | Scholarship | 000730198 | B.A. | 2022 | Bangar | BHINS00 | 0 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 4268 | 30 | 4257 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.A. | F.Y 2021- | Sesali Rohidas | BHINS00 | 928417830 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1827.5 | Fund | Fund | C092261173 | 52080820 | C092261173 STATE | XXXXXXXX20 | 2022-10-04 |
| Tribal | Scholarship | 000730198 | B.A. | 2022 | Bangar | BHINS00 | 0 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 4706 | 03 | 4694 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.A. | F.Y 2021- | Sonal Somnath | BHINS00 | 942206866 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 462.5 | Fund | Fund | C092206600 | 45247898 | C092206600 STATE | XXXXXXXX20 | 2022-09-07 |
| Tribal | Scholarship | 000907433 | B.A. | 2022 | Dhangar | BHINS00 | 2 | HUTATMA RAJGURU | Pune | Pune | Khed | 1937.5 | Disbursed | Disbursed | 0477 | 68 | 0467 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.A. | F.Y 2021- | Sonal Somnath | BHINS00 | 942206866 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 462.5 | Fund | Fund | C09221108 | 47349773 | C09221108 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000721868 | B.A. | 2022 | Bangar | BHINS00 | 5 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 8322 | 48 | 8311 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.A. | F.Y 2021- | Sonal Suresh | BHINS00 | 940465002 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1827.5 | Fund | Fund | C09225422 | 50847486 | C09225422 STATE | XXXXXXXX20 | 2022-09-30 |
| Tribal | Scholarship | 000721868 | B.A. | 2022 | Bangar | BHINS00 | 5 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 4083 | 39 | 4070 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.A. | F.Y 2021- | Sonal Suresh | BHINS00 | 940465002 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1827.5 | Fund | Fund | C09226160 | 52080897 | C09226160 STATE | XXXXXXXX20 | 2022-10-04 |
| Tribal | Scholarship | 000721868 | B.A. | 2022 | Bangar | BHINS00 | 5 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 4375 | 37 | 4360 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | M.A. | F.Y 2021- | Sugandha Amruda | BHINS00 | 810890069 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2462.5 | Fund | Fund | C09220610 | 45247980 | C09220610 STATE | XXXXXXXX20 | 2022-09-07 |
| Tribal | Scholarship | 000733789 | English | 2022 | Paradi | BHINS00 | 261802 | HUTATMA RAJGURU | Pune | Pune | Khed | 4062.5 | Disbursed | Disbursed | 8845 | 68 | 8827 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | M.A. | F.Y 2021- | Sugandha Amruda | BHINS00 | 830890069 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2012.5 | Fund | Fund | C09222131 | 47246680 | C09222131 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000733789 | English | 2022 | Paradi | BHINS00 | 261802 | HUTATMA RAJGURU | Pune | Pune | Khed | 4062.5 | Disbursed | Disbursed | 2279 | 99 | 2204 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2012.5 | Fund | Fund | C09220632 | 45247889 | C09220632 STATE | XXXXXXXX20 | 2022-09-07 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 3 | HUTATMA RAJGURU | Pune | Pune | Khed | 2012.5 | Disbursed | Disbursed | 6463 | 72 | 6449 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 3722.5 | Fund | Fund | C09222115 | 47246687 | C09222115 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 3 | HUTATMA RAJGURU | Pune | Pune | Khed | 3722.5 | Disbursed | Disbursed | 6463 | 72 | 6449 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2012.5 | Fund | Fund | C09220611 | 45247961 | C09220611 STATE | XXXXXXXX20 | 2022-09-07 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 9 | HUTATMA RAJGURU | Pune | Pune | Khed | 2012.5 | Disbursed | Disbursed | 2929 | 81 | 2908 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 3722.5 | Fund | Fund | C09222144 | 47249777 | C09222144 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 9 | HUTATMA RAJGURU | Pune | Pune | Khed | 3722.5 | Disbursed | Disbursed | 6647 | 51 | 6641 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2012.5 | Fund | Fund | C09220610 | 45247974 | C09220610 STATE | XXXXXXXX20 | 2022-09-07 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 9 | HUTATMA RAJGURU | Pune | Pune | Khed | 2012.5 | Disbursed | Disbursed | 9140 | 58 | 9128 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 3722.5 | Fund | Fund | C09222124 | 47249777 | C09222124 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 9 | HUTATMA RAJGURU | Pune | Pune | Khed | 3722.5 | Disbursed | Disbursed | 0444 | 92 | 0430 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 3722.5 | Fund | Fund | C09220649 | 45247940 | C09220649 STATE | XXXXXXXX20 | 2022-09-07 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 1 | HUTATMA RAJGURU | Pune | Pune | Khed | 2012.5 | Disbursed | Disbursed | 6546 | 75 | 6529 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 3832.5 | Fund | Fund | C09222144 | 47405547 | C09222144 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000733789 | B.Com. | 2022 | Paradi | BHINS00 | 3 | HUTATMA RAJGURU | Pune | Pune | Khed | 3832.5 | Disbursed | Disbursed | 7259 | 99 | 7245 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Com. | F.Y 2021- | Surekha Mahadu | BHINS00 | 752296855 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 462.5 | Fund | Fund | C09225439 | 50847394 | C09225439 STATE | XXXXXXXX20 | 2022-09-30 |
| Tribal | Scholarship | 000654592 | B.Sc | 2022 | Ladke | BHINS00 | 261802 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 4266 | 28 | 4257 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Sc | F.Y 2021- | Vijaykumar Dattary | BHINS00 | 749942459 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2062.5 | Fund | Fund | C09226119 | 52080840 | C09226119 STATE | XXXXXXXX20 | 2022-10-04 |
| Tribal | Scholarship | 000654592 | B.Sc | 2022 | Ladke | BHINS00 | 7 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 1870 | 62 | 1806 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.Sc | F.Y 2021- | Vijaykumar Dattary | BHINS00 | 749942459 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2062.5 | Fund | Fund | C09220619 | 45247940 | C09220619 STATE | XXXXXXXX20 | 2022-09-07 |
| Tribal | Scholarship | 000654592 | B.Sc | 2022 | Ladke | BHINS00 | 7 | HUTATMA RAJGURU | Pune | Pune | Khed | 462.5 | Disbursed | Disbursed | 1336 | 40 | 1323 BANK OF | XXXXXXXX20 | 00-00-00 |
| Tribal | Post Maure | 2122TDS1 | B.A. | F.Y 2021- | Vishal Sunil Bhaskar | BHINS00 | 827557821 | HUTATMA RAJGURU | Pune | Pune | Khed | 1827.5 | Fund | Fund | C09222120 | 47246745 | C09222120 STATE | XXXXXXXX20 | 2022-09-15 |
| Tribal | Scholarship | 000549068 | B.A. | 2022 | Vishal Sunil Bhaskar | BHINS00 | 0 | HUTATMA RAJGURU | Pune | Pune | Khed | 1827.5 | Disbursed | Disbursed | 2719 | 02 | 2721 BANK OF | XXXXXXXX20 | 00-00-00 |

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Principal
 Mahatma Rajguru Mahavidyalaya
 (Arts, Science & Commerce)
 Rajgarhwarner.

GOVT. OF INDIA POST MATRIC SCHOLARSHIP FOR NT STUDENTS (INSTITUTE DISBURSEMENT)

| | | | | | | | | | | | | | | | | | | | |
|------|-------------------------------------|-----------------------|-------------------------------|-------------------|--------------------------------|-------------------|---|---|------|------|------|------|---|-----------|-------------------------------|------------------|---------------------------|--------------------|------------------------|
| VJNT | Post Matric Scholarsh p 50 | 2122VJV10 01032652 | B.Com | F.Y 2021- 2022 | Chhaya Tusharan Madhve | BMHMC07 724006 | 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 1950 | Bill Generation Pending At Department | Pending | - | - | - | - | - |
| VJNT | Post Matric Scholarsh | 2122VJV10 01032652 | B.Com | F.Y 2021- 2022 | Chhaya Tusharan Madhve | BMHMC07 724006 | 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 3770 | Bill Generation Pending At Department | Pending | - | - | - | - | - |
| VJNT | Post Matric Scholarsh | 2122VJV10 01133357 | B.Com | F.Y 2021- 2022 | Headkesh Shivhar Ware | BMHMC07 724006 | 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 1950 | Voucher Not Active Due To Fund Not Disbursed | Pending | - | - | - | - | - |
| VJNT | Post Matric Scholarsh | 2122VJV10 01233357 | B.Com | F.Y 2021- 2022 | Headkesh Shivhar Ware | BMHMC07 724006 | 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 3660 | 1st installment Disbursement Pending | Pending | - | - | - | - | - |
| VJNT | Post Matric Scholarsh | 2122VJV10 01111103 | B.A | F.Y 2021- 2022 | Karan Rajesh Mudgir | BMHMC07 724006 | 0 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 400 | Fund Disbursed | Disbursed | 04223239 038610694 2027 | 04223239 1938 | STATE BANK OF INDIA | XXXXXXXXXX20 10 | 2022-04-13 19-04-22 |
| VJNT | Post Matric Scholarsh | 2122VJV10 01111103 | B.A | F.Y 2021- 2022 | Karan Rajesh Mudgir | BMHMC07 724006 | 0 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 1875 | Fund Disbursed | Disbursed | 04223829 053138154 0264 | 04223829 0199 | STATE BANK OF INDIA | XXXXXXXXXX20 10 | 2022-04-18 19-24-22 |
| VJNT | Post Matric Scholarsh | 2122VJV10 00888408 | M.A (Political Science) | F.Y 2021- 2022 | Makuldes Dinesh Shirgure | BMHMC07 724006 | 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 2600 | Voucher Not Active Due To Fund Not Disbursed | Pending | - | - | - | - | - |
| VJNT | Post Matric Scholarsh | 2122VJV10 00888408 | M.A (Political Science) | F.Y 2021- 2022 | Makuldes Dinesh Shirgure | BMHMC07 724006 | 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 4000 | 1st installment Disbursement Pending | Pending | - | - | - | - | - |
| VJNT | Post Matric Scholarsh | 2122VJV10 01070949 | B.A | F.Y 2021- 2022 | Mohini Manu Savase | BMHMC07 724006 | 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 400 | Fund Disbursed | Disbursed | 04223336 043112476 7796 | 04223336 7796 | STATE BANK OF INDIA | XXXXXXXXXX20 10 | 2022-04-15 18-00-49 |
| VJNT | Post Matric Scholarsh | 2122VJV10 01070949 | B.A | F.Y 2021- 2022 | Mohini Manu Savase | BMHMC07 724006 | 2 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 1765 | Fund Disbursed | Disbursed | 04223827 053136933 4332 | 04223827 4332 | STATE BANK OF INDIA | XXXXXXXXXX20 10 | 2022-04-18 19-24-20 |
| VJNT | Post Matric Scholarsh | 2122VJV10 01194244 | H.Com | F.Y 2021- 2022 | Neha Sanjay Mame | BMHMC07 724006 | 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 400 | Voucher Not Active Due To Fund Not Disbursed | Pending | - | - | - | - | - |
| VJNT | Post Matric Scholarsh | 2122VJV10 01194244 | H.Com | F.Y 2021- 2022 | Neha Sanjay Mame | BMHMC07 724006 | 4 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGURU MAHAVIDYALAYA, RAJGURUNAGAR | Pune | Pune | Khod | 1845 | 1st installment Disbursement Pending | Pending | - | - | - | - | - |

Principal

(Signature)

**Principala
Rajgurunagar**

**Principala
Rajgurunagar**

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|------|-----------------------------|-----------------------|--------|-------------------|---------------------------------|-------------------|---|---|------|------|-------|-------|--|-------------------|-------------------|----------------|-------------------|---------------------------|------------------------------|------------------------|
| VJNT | Post Maitre Scholarsh | 2122VJV10 00896239 | B.A | F.Y 2021- 2022 | Omkar Balasabeh Vajrine | BMHMC07 724006 | 9 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 400 | Fund Disbursed | Fund Disbursed | C04223336 7795 | 043312406 0 | C04223336 7795 | STATE BANK OF INDIA | xxxxxxx20 10 | 2022-04-15 18:00:49 |
| VJNT | Post Maitre Scholarsh | 2122VJV10 00896239 | B.A | F.Y 2021- 2022 | Omkar Balsabeh Vajrine | BMHMC07 724006 | 9 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 1765 | Fund Disbursed | Fund Disbursed | C04223827 1436 | 053138627 2 | C04223827 1361 | STATE BANK OF INDIA | xxxxxxx20 10 | 2022-04-18 19:24:32 |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01063918 | B.Sc. | F.Y 2021- 2022 | Prashant Kantilal Salunke | BMHMC07 724006 | 5 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | - |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01041435 | B.Sc. | F.Y 2021- 2022 | Punam Somanath Dhanwade | BMHMC07 724006 | 1 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01041435 | B.Sc. | F.Y 2021- 2022 | Punam Somanath Dhanwade | BMHMC07 724006 | 1 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 3000 | 1st Instalment Disbursement Pending | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01196444 | B.Sc. | F.Y 2021- 2022 | Rashmi Santay Kokkar | BMHMC07 724006 | 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Nised | 2600 | Bill Generation Pending At Department | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01196444 | B.Sc. | F.Y 2021- 2022 | Rashmi Santay Kokkar | BMHMC07 724006 | 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Nised | 13165 | Bill Generation Pending At Department | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01249964 | B.Sc. | F.Y 2021- 2022 | Rohini Kantilal Salunke | BMHMC07 724006 | 5 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 2600 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01249964 | B.Sc. | F.Y 2021- 2022 | Rohini Kantilal Salunke | BMHMC07 724006 | 5 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 13165 | 1st Instalment Disbursement Pending | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 00965723 | B.Com. | F.Y 2021- 2022 | Ranjna Shivaji Kokkar | BMHMC07 724006 | 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 400 | Voucher Not Active Due To Fund Not Received | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 00965723 | B.Com. | F.Y 2021- 2022 | Ranjna Shivaji Kokkar | BMHMC07 724006 | 8 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 1915 | 1st Instalment Disbursement Pending | Pending | - | - | - | - | - | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01054609 | B.Sc. | F.Y 2021- 2022 | Sanket Chandrakan Ladbur | BMHMC07 724006 | 1 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 0 | Bill Generation Pending At Department | Pending | - | - | - | - | No Amount To Disbursed | |
| VJNT | Post Maitre Scholarsh | 2122VJV10 01054609 | B.Sc. | F.Y 2021- 2022 | Sanket Chandrakan Ladbur | BMHMC07 724006 | 1 | DH3060 - K.T.S.P.MANDALS HUTATMA RAJGIRI MAHAVIDYALAYA, | Pune | Pune | Khed | 645 | Bill Generation Pending At Department | Pending | - | - | - | - | - | |


Principal
 Karamba Rajguru Mahavidyalaya
 (Arts, Science & Commerce)
 Rajgurunagar

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|------|-----------------------------|-----------------------|--------|--------------------|------------------------------|-------------------|---|--|------|------|------|------|---|---------|---|---|---|---|
| VJNT | Post Mairic Scholarsh | 2122VJV10 01113536 | B.Com. | F.Y. 2021- 2022 | Sayal Sunil Kharade | BMHMC07 724006 | 7 | DH3060 - K. T. S. P. MANDALS HETATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 400 | Voucher Not Active Due To Fund Not | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01113536 | B.Com. | F.Y. 2021- 2022 | Sayal Sunil Kharade | BMHMC07 724006 | 7 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 1915 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01106666 | B.Com. | F.Y. 2021- 2022 | SAYIL SHIVAJI POTE | BMHMC07 724006 | 0 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 400 | Voucher Not Active Due To Fund Not | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01106666 | B.Com. | F.Y. 2021- 2022 | SAYIL SHIVAJI POTE | BMHMC07 724006 | 0 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 1885 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01072617 | M.Com. | F.Y. 2021- 2022 | Shital Bhansabh Makar | BMHMC07 724006 | 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 3600 | Voucher Not Active Due To Fund Not | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01072617 | M.Com. | F.Y. 2021- 2022 | Shital Bhansabh Makar | BMHMC07 724006 | 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 4000 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01048512 | B.Com. | F.Y. 2021- 2022 | Shivani Prakash Chavan | BMHMC07 724006 | 9 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 400 | Bill Generation Pending At Department | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01048512 | B.Com. | F.Y. 2021- 2022 | Shivani Prakash Chavan | BMHMC07 724006 | 9 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 1915 | Bill Generation Pending At Department | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01043235 | M.Com. | F.Y. 2021- 2022 | Sheshal Anil Jadhav | BMHMC07 724006 | 6 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 0 | Security Pending | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01039743 | B.Com. | F.Y. 2021- 2022 | Supriya Sudhar Sawant | BMHMC07 724006 | 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 1950 | Voucher Not Active Due To Fund Not | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 01039743 | B.Com. | F.Y. 2021- 2022 | Supriya Sudhar Sawant | BMHMC07 724006 | 3 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 3660 | 1st Installment Disbursement Pending | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 00868126 | M.A | F.Y. 2021- 2022 | Yogita Pradip Paul | BMHMC07 724006 | 7 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 2600 | Voucher Not Active Due To Fund Not | Pending | - | - | - | - |
| VJNT | Post Mairic Scholarsh | 2122VJV10 00868126 | M.A | F.Y. 2021- 2022 | Yogita Pradip Paul | BMHMC07 724006 | 7 | DH3060 - K. T. S. P. MANDALS HUTATMA RAJGURU MAHAVIDYALAYA | Pure | Pure | Khed | 4000 | 1st Installment Disbursement Pending | Pending | - | - | - | - |

91795

Principal

Huzarna Rajgure Mahavidyalaya
(Arts, Science & Commerce)
Rajgurunagar

GOVT. OF INDIA POST MATRIC SCHOLARSHIP FOR OBC STUDENTS (INSTITUTE DISBURSEMENT)

| | | | | | | | | | | | | | | | | | | | | | |
|------|--------|-----------|--------|------------|------------------|----------|-----------|-------------------------------|------|------|------|-------|-----------|------------|-----------|-----------|-----------|---------|------------|------------|---|
| VJNT | Post | 2122VJO10 | B.Sc. | F.Y. 2021- | Ashishak Dasp | BMHMC/07 | 966069536 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 400 | Fund | Fund | C05222068 | 104759904 | C05222068 | STATE | XXXXXXXX20 | 2022-05-10 | |
| VJNT | Matric | 02412125 | B.Sc. | 2022 | Chatur | 743663 | 5 | HUTATMA RAJGURU | Pure | Pure | Khid | 400 | Disbursed | Disbursed | 7569 | 9 | 7460 | BANK OF | XXXXXXXX20 | 18-00-14 | |
| VJNT | Post | 2122VJO10 | B.Sc. | F.Y. 2021- | Abhishek Dhillip | BMHMC/07 | 966069536 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 1890 | Fund | Fund | C05222064 | 118737783 | C05222064 | STATE | XXXXXXXX20 | 2022-05-13 | |
| VJNT | Matric | 02412125 | B.Sc. | 2022 | Chatur | 743663 | 5 | HUTATMA RAJGURU | Pure | Pure | Khid | 1890 | Disbursed | Disbursed | 9899 | 0 | 9833 | BANK OF | XXXXXXXX20 | 18-56-44 | |
| VJNT | Post | 2122VJO10 | B.Com. | F.Y. 2021- | Arjun Rajendra | BMHMC/07 | 770911374 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 1950 | Fund | Fund | C04221229 | 022197915 | C04221229 | STATE | XXXXXXXX20 | 2022-04-07 | |
| VJNT | Matric | 02054583 | B.Com. | 2022 | Ramane | 743663 | 0 | HUTATMA RAJGURU | Pure | Pure | Khid | 1950 | Disbursed | Disbursed | 8955 | 5 | 8845 | BANK OF | XXXXXXXX20 | 18-02-10 | |
| VJNT | Post | 2122VJO10 | B.Com. | F.Y. 2021- | Arjun Rajendra | BMHMC/07 | 770911374 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 3660 | Fund | Fund | C04222553 | 025906827 | C04222553 | STATE | XXXXXXXX20 | 2022-04-08 | |
| VJNT | Matric | 02054583 | B.Com. | 2022 | Ramane | 743663 | 0 | HUTATMA RAJGURU | Pure | Pure | Khid | 3660 | Disbursed | Disbursed | 8706 | 4 | 8644 | BANK OF | XXXXXXXX20 | 19-48-39 | |
| VJNT | Post | 2122VJO10 | B.Sc. | F.Y. 2021- | Kale | 743663 | 6 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 2600 | Fund | Fund | C05222043 | 104758049 | C05222043 | STATE | XXXXXXXX20 | 2022-05-10 | |
| VJNT | Matric | 02401645 | B.Sc. | 2022 | Kale | 743663 | 0 | HUTATMA RAJGURU | Pure | Pure | Khid | 13275 | Disbursed | Disbursed | 1864 | 3 | 1759 | BANK OF | XXXXXXXX20 | 18-00-15 | |
| VJNT | Post | 2122VJO10 | B.Com. | F.Y. 2021- | Arjun Manohar | BMHMC/07 | 749858908 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 1950 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03000909 | B.Com. | 2022 | Bhaccha | 743663 | 8 | HUTATMA RAJGURU | Pure | Pure | Khid | 1950 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | B.Com. | F.Y. 2021- | Arjun Manohar | BMHMC/07 | 749858908 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 3770 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03000909 | B.Com. | 2022 | Bhaccha | 743663 | 8 | HUTATMA RAJGURU | Pure | Pure | Khid | 3770 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | B.Com. | F.Y. 2021- | Arjun Manohar | BMHMC/07 | 749858908 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 3770 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03000909 | B.Com. | 2022 | Bhaccha | 743663 | 8 | HUTATMA RAJGURU | Pure | Pure | Khid | 3770 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | B.Sc. | F.Y. 2021- | Arjun Manohar | BMHMC/07 | 982208239 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 2600 | Fund | Fund | C05222091 | 104765208 | C05222091 | STATE | XXXXXXXX20 | 2022-05-10 | |
| VJNT | Matric | 02631442 | B.Sc. | 2022 | Sonar | 743663 | 6 | HUTATMA RAJGURU | Pure | Pure | Khid | 2600 | Disbursed | Disbursed | 8891 | 5 | 8798 | BANK OF | XXXXXXXX20 | 18-00-16 | |
| VJNT | Post | 2122VJO10 | B.Sc. | F.Y. 2021- | Ashishak Gulab | BMHMC/07 | 982208239 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 13165 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 02631442 | B.Sc. | 2022 | Sonar | 743663 | 6 | HUTATMA RAJGURU | Pure | Pure | Khid | 13165 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | B.Sc. | F.Y. 2021- | Ashishak Kaluran | BMHMC/07 | 897524703 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 1950 | Fund | Fund | C05222059 | 104759230 | C05222059 | STATE | XXXXXXXX20 | 2022-05-10 | |
| VJNT | Matric | 02774915 | B.Com. | 2022 | Arav | 743663 | 1 | HUTATMA RAJGURU | Pure | Pure | Khid | 1950 | Disbursed | Disbursed | 0779 | 0 | 0685 | BANK OF | XXXXXXXX20 | 18-00-19 | |
| VJNT | Post | 2122VJO10 | B.Com. | F.Y. 2021- | Ashishak Kaluran | BMHMC/07 | 897524703 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 3660 | Fund | Fund | C05222434 | 113337170 | C05222434 | STATE | XXXXXXXX20 | 2022-05-12 | |
| VJNT | Matric | 02774915 | B.Com. | 2022 | Arav | 743663 | 1 | HUTATMA RAJGURU | Pure | Pure | Khid | 3660 | Disbursed | Disbursed | 5180 | 4 | 4984 | BANK OF | XXXXXXXX20 | 18-00-31 | |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Ashishak Ramdas | BMHMC/07 | 997070784 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 2900 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 027801318 | M.Com. | 2022 | Ratnprabhu | 743663 | 2 | HUTATMA RAJGURU | Pure | Pure | Khid | 2900 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Ashishak Ramdas | BMHMC/07 | 997070784 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 4000 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 027801318 | M.Com. | 2022 | Ratnprabhu | 743663 | 2 | HUTATMA RAJGURU | Pure | Pure | Khid | 4000 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Ashishak Ramdas | BMHMC/07 | 997070784 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 2600 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 027801318 | M.Com. | 2022 | Ratnprabhu | 743663 | 2 | HUTATMA RAJGURU | Pure | Pure | Khid | 2600 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Ashishak Ramdas | BMHMC/07 | 997070784 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 4340 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 02609088 | M.Com. | 2022 | Mamun | 743663 | 2 | HUTATMA RAJGURU | Pure | Pure | Khid | 4340 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Ashishak Ramdas | BMHMC/07 | 997070784 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 2600 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 02609088 | M.Com. | 2022 | Mamun | 743663 | 2 | HUTATMA RAJGURU | Pure | Pure | Khid | 2600 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Ashishak Ramdas | BMHMC/07 | 997070784 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 400 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 02609088 | M.Com. | 2022 | Mamun | 743663 | 2 | HUTATMA RAJGURU | Pure | Pure | Khid | 400 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | B.Com. | F.Y. 2021- | Anandha Ganpat | BMHMC/07 | 749829061 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 3845 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03098297 | B.Com. | 2022 | Gopale | 743663 | 2 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 3845 | Disbursed | Disbursed | 8178 | 0 | 8119 | BANK OF | XXXXXXXX20 | 18-00-16 | |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |
| VJNT | Matric | 03195594 | M.Com. | 2022 | Sephar | 743663 | 3 | HUTATMA RAJGURU | Pure | Pure | Khid | 0 | Disbursed | Disbursed | - | - | - | - | - | - | - |
| VJNT | Post | 2122VJO10 | M.Com. | F.Y. 2021- | Arjun Bhagwan | BMHMC/07 | 914617154 | DH3060 - K. T. S. P. MANDAL'S | Pure | Pure | Khid | 0 | Voucher | Not Active | - | - | - | - | - | - | - |

| | | | | | | | | | | | | | | | | | | | |
|------|--------|-----------|-------|------------|----------------|-------------------|---------------------------|------|------|------|-------|--------------------|-----------|-----------|------------|-----------|---------|------------|------------|
| VJNT | Post | 2122VJ010 | B.Com | F.Y. 2021- | Meyla Ganesh | BHMC07 911227421 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 3770 | Fund | Fund | C05222059 | 104766685 | C05222059 | STATE | XXXXXXXX20 | 2022-05-10 |
| VJNT | Marine | 03092127 | B.Com | 2022 | Kedare | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 3770 | Disbursed | Disbursed | 7238 | 9 | 7156 | BANK OF | XXXXXXXX20 | 18-00-17 |
| VJNT | Post | 2122VJ010 | B.Com | F.Y. 2021- | Pallavi Surran | BHMC07 841207838 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Fund | Fund | C05222091 | 1047665208 | C05222091 | STATE | XXXXXXXX20 | 2022-05-10 |
| VJNT | Marine | 03092888 | B.Com | 2022 | Gargye | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Disbursed | Disbursed | 8890 | 4 | 8798 | BANK OF | XXXXXXXX20 | 18-00-16 |
| VJNT | Post | 2122VJ010 | B.Com | F.Y. 2021- | Pallavi Surran | BHMC07 841207838 | HUTATMA RAJGURU | Pune | Pune | Khed | 1885 | Fund | Fund | C05222681 | 118771720 | C05222681 | STATE | XXXXXXXX20 | 2022-05-13 |
| VJNT | Marine | 03092888 | B.Com | 2022 | Gargye | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Disbursed | Disbursed | 9408 | 6 | 9387 | BANK OF | XXXXXXXX20 | 18-56-44 |
| VJNT | Post | 2122VJ010 | B.A. | F.Y. 2021- | Pooja Navnath | BHMC07 880519072 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Fund | Fund | C04221049 | 1018630251 | C04221049 | STATE | XXXXXXXX20 | 2022-04-05 |
| VJNT | Marine | 02478855 | B.A. | 2022 | Darshak | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 1875 | Disbursed | Disbursed | 5405 | 8 | 3292 | BANK OF | XXXXXXXX20 | 18-50-24 |
| VJNT | Post | 2122VJ010 | B.A. | F.Y. 2021- | Pooja Navnath | BHMC07 880519072 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Fund | Fund | C04223176 | 037289830 | C04223176 | STATE | XXXXXXXX20 | 2022-04-12 |
| VJNT | Marine | 02478855 | B.A. | 2022 | Darshak | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 1875 | Disbursed | Disbursed | 6187 | 7 | 6114 | BANK OF | XXXXXXXX20 | 18-52-58 |
| VJNT | Post | 2122VJ010 | B.A. | F.Y. 2021- | Pooja Navnath | BHMC07 880519072 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Fund | Fund | C05222061 | 104759290 | C05222061 | STATE | XXXXXXXX20 | 2022-05-10 |
| VJNT | Marine | 02478855 | B.A. | 2022 | Darshak | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Disbursed | Disbursed | 7316 | 6 | 7216 | BANK OF | XXXXXXXX20 | 18-00-19 |
| VJNT | Post | 2122VJ010 | B.Com | F.Y. 2021- | Pooja Navnath | BHMC07 880519072 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1885 | Fund | Fund | - | - | - | - | - | - |
| VJNT | Marine | 03258084 | B.Com | 2022 | Cokale | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Voucher Not Active | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | B.Com | F.Y. 2021- | Pooja Navnath | BHMC07 880519072 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Voucher Not Active | Pending | - | - | - | - | - | - |
| VJNT | Marine | 03258084 | B.Com | 2022 | Cokale | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Voucher Not Active | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.Com | F.Y. 2021- | Prasanna Nandu | BHMC07 855403204 | HUTATMA RAJGURU | Pune | Pune | Khed | 4340 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 03103768 | M.Com | 2022 | Guadale | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4340 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | B.A. | F.Y. 2021- | Pranav Yogesh | BHMC07 9427270804 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 400 | Fund | Fund | C04221266 | 022199572 | C04221266 | STATE | XXXXXXXX20 | 2022-04-07 |
| VJNT | Marine | 02373029 | B.A. | 2022 | Timure | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 400 | Disbursed | Disbursed | 5979 | 6 | 5805 | BANK OF | XXXXXXXX20 | 18-02-10 |
| VJNT | Post | 2122VJ010 | B.A. | F.Y. 2021- | Pranav Yogesh | BHMC07 9427270804 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 1875 | Fund | Fund | C04222278 | 025906709 | C04222278 | STATE | XXXXXXXX20 | 2022-04-08 |
| VJNT | Marine | 02373029 | B.A. | 2022 | Timure | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 1875 | Disbursed | Disbursed | 2237 | 9 | 2169 | BANK OF | XXXXXXXX20 | 19-48-39 |
| VJNT | Post | 2122VJ010 | B.A. | F.Y. 2021- | Pranav Yogesh | BHMC07 9427270804 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Fund | Fund | C05222060 | 104757562 | C05222060 | STATE | XXXXXXXX20 | 2022-05-10 |
| VJNT | Marine | 02373029 | B.A. | 2022 | Timure | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Disbursed | Disbursed | 6848 | 7 | 6772 | BANK OF | XXXXXXXX20 | 18-00-13 |
| VJNT | Post | 2122VJ010 | B.Se | F.Y. 2021- | Pranav Yogesh | BHMC07 935660264 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Disbursed | Disbursed | 4493 | 3 | 4308 | BANK OF | XXXXXXXX20 | 2022-05-12 |
| VJNT | Marine | 02367688 | B.Se | 2022 | SAMPAT | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 13165 | Fund | Fund | C05222040 | 104760263 | C05222040 | STATE | XXXXXXXX20 | 2022-05-10 |
| VJNT | Post | 2122VJ010 | B.Se | F.Y. 2021- | Pranav Yogesh | BHMC07 935660264 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 13165 | Disbursed | Disbursed | 1339 | 5 | 1246 | BANK OF | XXXXXXXX20 | 18-00-16 |
| VJNT | Marine | 02367688 | B.Se | 2022 | SAMPAT | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 1930 | Fund | Fund | C05222058 | 118896879 | C05222058 | STATE | XXXXXXXX20 | 2022-05-13 |
| VJNT | Post | 2122VJ010 | B.Com | F.Y. 2021- | Pranav Yogesh | BHMC07 7721081479 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 3770 | Disbursed | Disbursed | 6879 | 6 | 5123 | BANK OF | XXXXXXXX20 | 20-00-30 |
| VJNT | Marine | 02127573 | B.Com | 2022 | Rekha Paul | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 2600 | Voucher Not Active | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 2600 | Voucher Not Active | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Marine | 00230001 | M.A. | 2022 | Bate | 743663 | HUTATMA RAJGURU | Pune | Pune | Khed | 4000 | 1st | Pending | - | - | - | - | - | - |
| VJNT | Post | 2122VJ010 | M.A. | F.Y. 2021- | Pratik Davdas | BHMC07 950373935 | DH3060 - K.T.S.P.MANDAL'S | Pune | Pune | Khed | 4000 | 1st | Pending | - | | | | | |

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|------|--------------|---------------------|----------------|--------------------|-----------------------|-------------------|----------------|---|------|------|------|------|-------------------|---------|----|----|----|----|----|
| VJNT | Post M.A. | 1122VJ010 (Econ) | M.A. (Econ) | F.Y. 2011- 2012 | Yagach Chandrakant | BMHMC07 743663 | 962390326 2 | DH3060 - K.T.S.P. MANDAL'S HUTATMA RAJGIRI | Pune | Pune | Khed | 2600 | Not Active | Pending | -- | -- | -- | -- | -- |
| VJNT | Post M.A. | 2122VJ010 (Econ) | M.A. (Econ) | F.Y. 2011- 2012 | Yagach Chandrakant | BMHMC07 743663 | 962390326 2 | DH3060 - K.T.S.P. MANDAL'S HUTATMA RAJGIRI | Pune | Pune | Khed | 4000 | 1st Instalment | Pending | -- | -- | -- | -- | -- |

303555


Principal
Hindustani Rajguru Mahavidyalaya
(Arts, Science & Commerce)
Rajgarhwaragar.



GOVT. OF INDIA POST MATRIC SCHOLARSHIP FOR SBC STUDENTS (INSTITUTE DISBURSEMENT)

| | | | | | | | | | | | | | | | | | | | | | | |
|------|-------------------------|-----------|--------|----------------|----------------------|----------------|-----------|---|------|------|------|------|--------------------|----------------|-----------|-----------|-----------|------|---------------------|----------|------------|----------|
| VJNT | Post Matric Scholarship | 2122VJS10 | B.Com. | F.Y. 2021-2022 | Rudhakesh Dalip Koli | DMHMC07 738161 | 988154600 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Khed | 1930 | Fund Disbursed | Fund Disbursed | COS222470 | 112958286 | COS222470 | 0031 | STATE BANK OF INDIA | XXXXXX20 | 2022-05-12 | 18-02-13 |
| VJNT | Post Matric Scholarship | 2122VJS10 | B.Com. | F.Y. 2021-2022 | Rudhakesh Dalip Koli | BMHMC07 738161 | 988154600 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Khed | 3660 | Not Active | Pending | -- | -- | -- | -- | STATE BANK OF INDIA | XXXXXX20 | 2022-05-10 | 18-51-42 |
| VJNT | Post Matric Scholarship | 2122VJS10 | B.Com. | F.Y. 2021-2022 | Sirvadha Harichandri | BMHMC07 738161 | 766643115 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Khed | 400 | Disbursed | Disbursed | COS222122 | 107132185 | COS222122 | 4217 | BANK OF INDIA | XXXXXX20 | 2022-05-10 | 18-51-42 |
| VJNT | Post Matric Scholarship | 2122VJS10 | B.Com. | F.Y. 2021-2022 | Sirvadha Harichandri | BMHMC07 738161 | 766643115 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Khed | 1885 | Not Active | Pending | -- | -- | -- | -- | STATE BANK OF INDIA | XXXXXX20 | 2022-05-10 | 18-51-42 |
| VJNT | Post Matric Scholarship | 2122VJS10 | B.Com. | F.Y. 2021-2022 | Saral Jalandar Koli | BMHMC07 738161 | 950351547 | DH3060 - K. T. S. P. MANDAL'S | Pune | Pune | Khed | 1930 | Fund Disbursed | Fund Disbursed | COS222122 | 107132114 | COS222122 | 1093 | STATE BANK OF INDIA | XXXXXX20 | 2022-05-10 | 18-51-42 |
| VJNT | Post Matric Scholarship | 2122VJS10 | B.Com. | F.Y. 2021-2022 | Saral Jalandar Koli | BMHMC07 738161 | 950351547 | MAHAVIDYALAYA MAHAVIDYALAYA MAHAVIDYALAYA | Pune | Pune | Khed | 3000 | Voucher Not Active | Pending | -- | -- | -- | -- | STATE BANK OF INDIA | XXXXXX20 | 2022-05-10 | 18-51-42 |

13505


Principal
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 (Arts, Science & Commerce)
 Rajgarh,

GOVT. OF INDIA FREESHIP SBC STUDENTS (INSTITUTE DISBURSEMENT)

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|------|------------------|------------|-----------|-----------------|------------------|-----------------|-----------|-------------------------|------|------|------|------|-----------------|---------|---|---|---|---|
| VJNT | Tuition Fees and | 2122VJCI10 | B. Com | F. Y. 2021-2022 | Vidya Harshachan | BMHJMC07 743663 | 771990964 | DH3060 - K. T. S. P. M. | Pune | Pune | Khed | 400 | Bill Generation | Pending | - | - | - | - |
| VJNT | Tuition Fees and | 2122VJCI10 | B. Com | F. Y. 2021-2022 | Vidya Harshachan | BMHJMC07 743663 | 771990964 | DH3060 - K. T. S. P. M. | Pune | Pune | Khed | 600 | Bill Generation | Pending | - | - | - | - |
| VJNT | Tuition Fees and | 2122VJCI10 | M. Sc | F. Y. 2021-2022 | Rahul Harshachan | BMHJMC07 743663 | 860060111 | DH3060 - K. T. S. P. M. | Pune | Pune | Khed | 5200 | Bill Generation | Pending | - | - | - | - |
| VJNT | Tuition Fees and | 2122VJCI10 | M. Sc | F. Y. 2021-2022 | Rahul Harshachan | BMHJMC07 743663 | 860060111 | DH3060 - K. T. S. P. M. | Pune | Pune | Khed | 5200 | Bill Generation | Pending | - | - | - | - |
| VJNT | Tuition Fees and | 00037519 | (Organic) | F. Y. 2021-2022 | Rahul Babasaheb | BMHJMC07 743663 | 860060111 | DH3060 - K. T. S. P. M. | Pune | Pune | Khed | 5200 | Bill Generation | Pending | - | - | - | - |

11200

Principal
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 Rajgurunagar.