



MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AND RESEARCH SOCIETY, PUNE  
**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**  
(UG & PG – Degree Programme)

412 – C, K.M.Munshi Marg, Bahirat Patil Chowk, Shivajinagar, Pune – 16.  
☎ - 25676640 Email: [msihmcttpo@gmail.com](mailto:msihmcttpo@gmail.com), web site: [msihmctrs.in](http://msihmctrs.in)

**MAHABDT Dash Board for the A.Y. 2020-2021**

| Department                                       | Approved By Institute | Approved By Department | Alloted | Student Allotted Amount | Institute Allotted Amount | Total Allotted Amount | Institute Disbursed First Installment Amount (Institute Amount) | Institute Disbursed Amount (2nd Installment) (Institute Amount) |
|--------------------------------------------------|-----------------------|------------------------|---------|-------------------------|---------------------------|-----------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
| Directorate of Technical Education               | 72                    | 72                     | 72      | ₹ 9,98,695              | ₹ 15,33,169               | ₹ 25,31,863           | ₹ 7,66,594                                                      | ₹ 7,66,594                                                      |
| OBC, SEBC, VJNT & SBC Welfare Department         | 79                    | 79                     | 79      | ₹ 3,46,240              | ₹ 38,46,318               | ₹ 41,92,558           | ₹ 18,93,169                                                     | ₹ 19,53,129                                                     |
| Social Justice and Special Assistance Department | 38                    | 38                     | 38      | ₹ 4,78,423              | ₹ 26,76,935               | ₹ 31,55,358           | ₹ 13,07,728                                                     | ₹ 13,69,208                                                     |
| Tribal Development Department                    | 8                     | 8                      | 8       | ₹ 1,74,459              | ₹ 4,85,901                | ₹ 6,60,360            | ₹ 2,39,183                                                      | ₹ 2,46,718                                                      |
| Grand Total                                      | 197                   | 197                    | 197     | ₹ 19,97,817             | ₹ 85,42,342               | ₹ 1,05,40,159         | ₹ 42,06,694                                                     | ₹ 43,35,649                                                     |





PRINCIPAL

Hotel  
Pune  
Maharashtra State Institute of Hotel Management and Catering Technology and Research Society, Pune



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**Details of Scholarship / Freeship for the year of 2020-21**

| Scheme                                                 | Net received Applications | Institute Disbursed First Installment Amount (Institute Amount) | Institute Disbursed Amount (2nd Installment) (Institute Amount) | Total Disbursed Amount (Institute Amount) |
|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------|
| Post Matric Scholarship to OBC Students                | 17                        | 278378                                                          | 306733                                                          | 585111                                    |
| Tuition Fees and Examination Fees to OBC Students      | 27                        | 460004                                                          | 460004                                                          | 920008                                    |
| Post Matric Scholarship to SBC Students                | 4                         | 134280                                                          | 141100                                                          | 275380                                    |
| Tuition Fees and Examination Fees to SBC Students      | 9                         | 307886                                                          | 307886                                                          | 615772                                    |
| Post Matric Scholarship to VJNT Students               | 15                        | 506328                                                          | 531093                                                          | 1037421                                   |
| Tuition Fees and Examination Fees to VJNT Students     | 7                         | 206313                                                          | 206313                                                          | 412626                                    |
| <b>Total Received Amount</b>                           | <b>79</b>                 | <b>1893189</b>                                                  | <b>1953129</b>                                                  | <b>3846318</b>                            |
| Scheme (SC)                                            | Net received Applications | Institute Disbursed First Installment Amount (Institute Amount) | Institute Disbursed Amount (2nd Installment) (Institute Amount) | Total Disbursed Amount (Institute Amount) |
| Government of India Post-Matric Scholarship            | 23                        | 791645.5                                                        | 828720.5                                                        | 1620366                                   |
| Post-Matric Tuition Fee and Examination Fee (Freeship) | 15                        | 516082                                                          | 540487                                                          | 1056569                                   |
| <b>Total Received Amount</b>                           | <b>38</b>                 | <b>1307727.5</b>                                                | <b>1369207.5</b>                                                | <b>2676935</b>                            |

  
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| Scheme (ST)                                                                | Net received Applications | Institute Disbursed First Installment Amount (Institute Amount) | Institute Disbursed Amount (2nd Installment) (Institute Amount) | Total Disbursed Amount (Institute Amount) |
|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------|
| Post Matric Scholarship Scheme (Government Of India ) ST                   | 4                         | 137657.5                                                        | 143757.5                                                        | 281415                                    |
| Tuition Fee & Exam Fee for Tribal Students ( Freeship)                     | 2                         | 33363.5                                                         | 34798.5                                                         | 68162                                     |
| Vocational Education Fee Reimbursement ST                                  | 2                         | 68162                                                           | 68162                                                           | 136324                                    |
| <b>Total Received Amount</b>                                               | <b>8</b>                  | <b>239183</b>                                                   | <b>246718</b>                                                   | <b>485901</b>                             |
| Scheme                                                                     | Net received Applications | Institute Disbursed First Installment Amount (Institute Amount) | Institute Disbursed Amount (2nd Installment) (Institute Amount) | Total Disbursed Amount (Institute Amount) |
| DrPunjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna(DTE)                    | 2                         | 0                                                               | 0                                                               | Only for Student                          |
| Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | 70                        | 766594.25                                                       | 766594.25                                                       | 1533189                                   |
| <b>Total Received Amount</b>                                               | <b>72</b>                 | <b>766594.25</b>                                                | <b>766594.25</b>                                                | <b>1533189</b>                            |
| <b>Grand Total</b>                                                         | <b>197</b>                | <b>4206693.75</b>                                               | <b>4335648.75</b>                                               | <b>8542342.5</b>                          |

  
**PRINCIPAL**  
 (DIRECT)  
 Maharashtra State Institute of  
 Hotel Management & Catering Technology  
 Shiksha Nagar Pune-411004





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**EBC 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                                                     | Beneficiary Name           | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|----------------------------------------------------------------------------|----------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Junaid Sameer Khan         | 8806947787            | 17040.50            | Fund Disbursed | 2021-09-03 18:00:02 |
| 2.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Vedant Santosh Phadtare    | 9890848482            | 17040.50            | Fund Disbursed | 2021-09-03 18:00:02 |
| 3.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Akanksha Fulchand Dalvi    | 9923172879            | 16615.50            | Fund Disbursed | 2021-09-06 18:00:47 |
| 4.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Hahita Jitendra Chandege   | 7387537563            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:48 |
| 5.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Shubham Kiran Pawar        | 7038005650            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:48 |
| 6.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Kasturi Prashant Choudhari | 9881999085            | 17005.00            | Fund Disbursed | 2021-09-06 18:00:48 |
| 7.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Rajeshwari Umesh Chavan    | 9762649976            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:49 |
| 8.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Mrunalini Milind Kadam     | 8329280843            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:49 |
| 9.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Nupur Vikram Dakwale       | 9175106530            | 17272.75            | Fund Disbursed | 2021-09-06 18:00:49 |
| 10.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Prasanna Shishikant Musale | 7218514314            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:50 |
| 11.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Om Manoj Kondhalkar        | 9322343713            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:50 |
| 12.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Jagdish Santosh Agrawal    | 9595948776            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:50 |
| 13.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Aditi Manali Uttekar       | 9370342534            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:50 |
| 14.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Vedant Nitin Pisal         | 7058417417            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:50 |
| 15.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Ayushi Raju Gailwad        | 7798722201            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:50 |

  
**PRINCIPAL**  
(BHMCT)

| Sr.No. | Department | Scheme                                                                     | Beneficiary Name            | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|----------------------------------------------------------------------------|-----------------------------|-----------------------|---------------------|----------------|---------------------|
| 16.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Prasad Pravin Patil         | 8421443263            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:51 |
| 17.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Utkarsh Udhav Patil         | 8412900204            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:51 |
| 18.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Dhruvjeet Dhanrajiran Nikam | 9421408660            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:51 |
| 19.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Aditya Ravindra Shinde      | 9607284906            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:52 |
| 20.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Ritika Dinesh Shete         | 9130238197            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:52 |
| 21.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Revati Rajesh Pawar         | 8381099177            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:52 |
| 22.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sanika Vikas Barangule      | 8317225453            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:52 |
| 23.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Manaswini Milind Kadam      | 8208062976            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:52 |
| 24.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Shreya Sudhir Gaitonde      | 9623574637            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:52 |
| 25.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Diksha Vinhal Dimble        | 8830152139            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:52 |
| 26.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Rutvij Vijaykumar Gude      | 9011801565            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:53 |
| 27.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Madhura Prasad Chavarekar   | 9960694237            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:53 |
| 28.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Yash Jagdish Mulkoti        | 8668222894            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:53 |
| 29.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Yash Narendra Thakare       | 7066707276            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:53 |
| 30.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Rohan Appasaheb Shinde      | 9284925062            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 31.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sakshi Gorakhnath Chavan    | 9604642858            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 32.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Ashish Sanjay Bendre        | 9423006268            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 33.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Nandini Nilesh Jog          | 9511711082            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 34.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Prajwal Anil Bhagat         | 8888084494            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 35.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Om Manohar Shelar           | 8669298241            | 17040.50            | Fund Disbursed | 2021-09-06 18:00:54 |

  
**PRINCIPAL**  
 (B.M.C.T.)

| Sr.No. | Department | Scheme                                                                     | Beneficiary Name               | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date         |
|--------|------------|----------------------------------------------------------------------------|--------------------------------|-----------------------|---------------------|----------------------------------------|---------------------|
| 36.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Pranav Prakash Uhlte           | 7350870167            | 17040.50            | Fund Disbursed                         | 2021-09-06 18:00:54 |
| 37.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Dhiraj Ajit Borate             | 9423264908            | 17040.50            | Fund Disbursed                         | 2021-09-06 19:10:43 |
| 38.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Vishvajeet Suryakant Patrudkar | 9511867762            | 17040.50            | Fund Disbursed                         | 2021-09-06 19:10:43 |
| 39.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Shambhuraje Sadashiv Autade    | 9075607911            | 17040.50            | Fund Disbursed                         | 2021-11-02 18:20:54 |
| 40.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Yash Vilas Dumbare             | 9067413883            | 17040.50            | Fund Disbursed                         | 2021-11-02 19:20:09 |
| 41.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Atharva Narendra Kolambekar    | 9325019128            | 17040.50            | Fund Disbursed                         | 2021-11-03 18:45:48 |
| 42.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Shubham Ganesh Tukshetti       | 9975989908            | 17040.50            | Fund Disbursed                         | 2021-11-03 18:45:48 |
| 43.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Omkar Ankush Borkar            | 9307738987            | 17040.50            | Fund Disbursed                         | 2021-11-03 18:45:48 |
| 44.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Irawati Sachin Sathie          | 9011089952            | 17040.50            | Fund Disbursed                         | 2021-11-03 18:45:49 |
| 45.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Max Ajitpal Heera              | 9022643203            | 17040.50            | Fund Disbursed                         | 2021-11-03 18:45:49 |
| 46.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Tanya Aurora                   | 8308567986            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 47.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Manali Milind Kulkarni         | 9763811576            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 48.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Santosh Ramkrishna Mali        | 9921411803            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 49.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Atharva Rajendra Babar         | 7769978968            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 50.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Tanvi Mukesh Galkwad           | 9689735000            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 51.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Anurag Sanil Ghone             | 9730455337            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 52.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Aditya Anil Shinde             | 9834996764            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 53.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sakshi Pravin Jadhav           | 8485062678            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 54.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Shrinidhi Kausubh Karmadkar    | 9325245301            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 55.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Vidhi Anil Nenunniwar          | 9922849198            | 0.00                | Fund Disbursed directly in Student a/c |                     |

DL 11/04/2020

  
PRINCIPAL  
(EBC/CT)

| Sr.No. | Department | Scheme                                                                     | Beneficiary Name           | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date |
|--------|------------|----------------------------------------------------------------------------|----------------------------|-----------------------|---------------------|----------------------------------------|-------------|
| 56.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Anuja Sunil Mulik          | 9527961104            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 57.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Atharva Suresh Jadhav      | 9322623271            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 58.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Abhishek Pandurang Boravke | 7038620379            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 59.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Jeel Ratan Gaikwad         | 7267805034            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 60.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Jayesh Bhagwan Sapkale     | 9766024585            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 61.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sourabh Ajit Pawar         | 8788360297            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 62.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Omkar Dharmraj Dhanvade    | 7558250475            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 63.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Shweta Gawade              | 9405638020            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 64.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Padmnabh Shashikant Joshi  | 7387416822            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 65.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Pranav Makrand Natta       | 7499226072            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 66.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Prent Ashish James         | 7276430551            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 67.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Yash Chandrakant More      | 7875314908            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 68.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sahil Anand Sharma         | 8698759148            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 69.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sakshi Vinodrao Deshpande  | 9325253135            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 70.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Girish Suresh Ingale       | 7387414427            | 0.00                | Fund Disbursed directly in Student a/c |             |
|        | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) |                            |                       | 7,66,594.25         |                                        |             |



  
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MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AND RESEARCH SOCIETY, PUNE

**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**

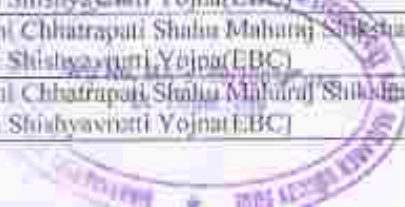
**(UG & PG – Degree Programme)**

412 – C, K.M.Munshi Marg, Bahirat Patil Chowk, Shivajinagar, Pune – 16.

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**EBC 2020-21 - 2<sup>nd</sup> Instalment**

| Sr.No. | Department | Scheme                                                                     | Beneficiary Name              | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|----------------------------------------------------------------------------|-------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Vedant Nitin Pissal           | 7058417417            | 17040.50            | Fund Disbursed | 2021-11-02 19:19:56 |
| 2.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Shreya Sudhir Gaitonde        | 9623574637            | 17040.50            | Fund Disbursed | 2021-11-02 19:20:09 |
| 3.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Revati Rajesh Pawar           | 8381099177            | 17040.50            | Fund Disbursed | 2021-11-02 19:20:09 |
| 4.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Manaswini Milind Kadam        | 8208062976            | 17040.50            | Fund Disbursed | 2021-11-02 19:20:09 |
| 5.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Diksha Vilhal Dumble          | 8830152139            | 17040.50            | Fund Disbursed | 2021-11-02 19:20:09 |
| 6.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Nagar Vikram Dakwale          | 9175106530            | 17272.75            | Fund Disbursed | 2021-11-02 19:20:09 |
| 7.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Ritika Dinesh Shete           | 9130238197            | 17040.50            | Fund Disbursed | 2021-11-02 19:20:09 |
| 8.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Prajwal Anil Bhagat           | 8888081494            | 17040.50            | Fund Disbursed | 2021-11-02 19:20:09 |
| 9.     | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Vishvajet Suryakant Patradkar | 9511867762            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:26 |
| 10.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Shubham Kiran Pawar           | 7038005650            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:26 |
| 11.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Madhura Prasad Chavarekar     | 9960694237            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |
| 12.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Prasad Pravin Patil           | 8421443263            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |
| 13.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Ashish Sanjay Bendre          | 9423006268            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |
| 14.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Kasturi Prashant Choudhari    | 9881997085            | 17005.00            | Fund Disbursed | 2021-11-04 23:12:27 |
| 15.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Rutvij Vijaykumar Gude        | 9011801565            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |



| Sr.No. | Department | Scheme                                                                     | Beneficiary Name            | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|----------------------------------------------------------------------------|-----------------------------|-----------------------|---------------------|----------------|---------------------|
| 16.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Mrunali Mitind Kadam        | 8329280843            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |
| 17.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Junaid Sameer Khan          | 8806947787            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |
| 18.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Om Manoj Kondhalkar         | 9322343713            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |
| 19.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Nandini Nilesh Jog          | 9511711082            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:27 |
| 20.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Om Manohar Shelar           | 8669298241            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 21.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Vedant Santosh Phadtare     | 9890848482            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 22.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Rohan Appasaheb Shinde      | 9284925062            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 23.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Utkarsh Udhav Patil         | 8412900204            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 24.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Rajeshwari Umesh Chavan     | 9762649976            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 25.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Yash Narendra Thakare       | 7066707276            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 26.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Ayush Raju Ginkwad          | 7798722201            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 27.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Akanksha Fulechand Dalvi    | 9923172879            | 16615.50            | Fund Disbursed | 2021-11-04 23:12:28 |
| 28.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Yash Jagdish Makani         | 8668222894            | 17040.50            | Fund Disbursed | 2021-11-04 23:12:29 |
| 29.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Pranav Prakash Ushie        | 7330870167            | 17040.50            | Fund Disbursed | 2021-12-11 21:39:42 |
| 30.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Prasanna Shreshkant Musale  | 7218514314            | 17040.50            | Fund Disbursed | 2021-12-11 21:39:42 |
| 31.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Omkar Ankush Borkar         | 9307738987            | 17040.50            | Fund Disbursed | 2021-12-11 21:39:42 |
| 32.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Sakshi Gorakhnath Chavan    | 9604642858            | 17040.50            | Fund Disbursed | 2021-12-11 21:39:42 |
| 33.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Jagdish Santosh Agrawal     | 9595948776            | 17040.50            | Fund Disbursed | 2022-03-31 18:00:12 |
| 34.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Atharva Narendra Kolamhekar | 9325919128            | 17040.50            | Fund Disbursed | 2022-04-02 20:15:36 |
| 35.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Shubham Ganesh Tokshetti    | 9979089908            | 17040.50            | Fund Disbursed | 2022-04-03 18:02:09 |

| Sr.No. | Department | Scheme                                                                      | Beneficiary Name              | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date         |
|--------|------------|-----------------------------------------------------------------------------|-------------------------------|-----------------------|---------------------|----------------------------------------|---------------------|
| 36.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Eshita Jitendra Chandagra     | 7387537363            | 17040.50            | Fund Disbursed                         | 2022-04-04 19:50:50 |
| 37.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Yash Vilas Dumbare            | 9067413883            | 17040.50            | Fund Disbursed                         | 2022-04-04 19:50:50 |
| 38.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Dhruvjeet Dharmajirao Nikam   | 9421408660            | 17040.50            | Fund Disbursed                         | 2022-04-04 19:50:50 |
| 39.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Shambhutaraje Sadashiv Autade | 9075607911            | 17040.50            | Fund Disbursed                         | 2022-04-04 19:50:50 |
| 40.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Dhiraj Ajit Borate            | 9423264908            | 17040.50            | Fund Disbursed                         | 2022-04-04 19:50:50 |
| 41.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Irawati Sachin Sathe          | 9011089952            | 17040.50            | Fund Disbursed                         | 2022-04-04 19:50:50 |
| 42.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Adar Mantri Unekar            | 9370342534            | 17040.50            | Fund Disbursed                         | 2022-04-04 19:50:50 |
| 43.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Santika Vikas Barangule       | 8317225453            | 17040.50            | Fund Disbursed                         | 2022-04-29 18:49:31 |
| 44.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Aditya Ravindra Shinde        | 9607284906            | 17040.50            | Fund Disbursed                         | 2022-04-29 18:49:31 |
| 45.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Max Ajitpal Heera             | 9022643203            | 17040.50            | Fund Disbursed                         | 2022-04-29 18:49:31 |
| 46.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Tanya Aurora                  | 8308567986            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 47.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Pranav Makrand Natu           | 7499226972            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 48.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Anurag Sunil Ghone            | 9730455337            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 49.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Joel Ratan Gokwad             | 7263805034            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 50.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Santosh Ramkrishna Mali       | 9921411803            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 51.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Shweta Gawade                 | 9405638020            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 52.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Omkar Dharmaraj Dhanvade      | 7538250475            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 53.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Atharva Rajendra Bahar        | 7769978968            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 54.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Sakshi Pravin Jadhav          | 8485062678            | 0.00                | Fund Disbursed directly in Student a/c |                     |
| 55.    | DTE        | Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) | Yash Chandrakant More         | 7875314908            | 0.00                | Fund Disbursed directly in Student a/c |                     |

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DL 11/04/2024

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Hotel Management & Catering Technology

| Sr.No. | Department | Scheme                                                                     | Beneficiary Name              | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date |
|--------|------------|----------------------------------------------------------------------------|-------------------------------|-----------------------|---------------------|----------------------------------------|-------------|
| 56.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Aroja Smil Malik              | 9527961104            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 57.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Vidhi Anil Neeramanwar        | 9912849198            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 58.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Prem Ashish James             | 7276430551            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 59.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sourabh Ajit Pawar            | 8788360297            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 60.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Salil Anand Sharma            | 8698759148            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 61.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Atharva Suhay Jadhav          | 9322623271            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 62.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Abhishek Pandurang Boravke    | 7038620379            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 63.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Girish Suresh Ingale          | 7387414427            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 64.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Jayesh Bhagwan Sapkale        | 9766024585            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 65.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Shrinidhi Kaustubh Karandikar | 9325245301            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 66.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Sakshi Vilhalrao Deshpande    | 9325253135            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 67.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Aditya Anil Shinde            | 9834996764            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 68.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Padmnabh Shashikant Joshi     | 7387416822            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 69.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Tanvi Mukesh Gaikwad          | 9689735000            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 70.    | DTE        | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulbh Shishyavrutti Yojna(EBC) | Manali Milind Kulkarni        | 9763811576            | 0.00                | Fund Disbursed directly in Student a/c |             |
|        |            |                                                                            |                               |                       | 7,66,594.25         |                                        |             |



  
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MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AND RESEARCH SOCIETY, PUNE  
**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**

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**DR PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA(DTE)**

**2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                                  | Beneficiary Name         | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date |
|--------|------------|---------------------------------------------------------|--------------------------|-----------------------|---------------------|----------------------------------------|-------------|
| 1.     | DTE        | DrPunjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna(DTE) | Omkar Dharmaraj Dhanyade | 7558250475            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 2.     | DTE        | DrPunjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna(DTE) | Aditya Ravindra Shinde   | 9607284906            | 0.00                | Fund Disbursed directly in Student a/c |             |
|        |            |                                                         |                          |                       | 0.00                |                                        |             |

**DR PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA(DTE)**

**2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                                  | Beneficiary Name         | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date |
|--------|------------|---------------------------------------------------------|--------------------------|-----------------------|---------------------|----------------------------------------|-------------|
| 1.     | DTE        | DrPunjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna(DTE) | Omkar Dharmaraj Dhanyade | 7558250475            | 0.00                | Fund Disbursed directly in Student a/c |             |
| 2.     | DTE        | DrPunjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna(DTE) | Aditya Ravindra Shinde   | 9607284906            | 0.00                | Fund Disbursed directly in Student a/c |             |
|        |            |                                                         |                          |                       | 0.00                |                                        |             |



  
**PRINCIPAL**  
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**OBC SCHOLARSHIP 2020-21 - 1st Instalment**

| Sr. No. | Department | Scheme                                  | Beneficiary Name              | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|---------|------------|-----------------------------------------|-------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.      | VJNT       | Post Matric Scholarship to OBC Students | Sharwari Rajesh Kurve         | 8554957548            | 17040.50            | Fund Disbursed | 2021-10-07 19:49:09 |
| 2.      | VJNT       | Post Matric Scholarship to OBC Students | Ajinkya Virendra Deore        | 8275762163            | 16555.00            | Fund Disbursed | 2021-10-07 19:49:09 |
| 3.      | VJNT       | Post Matric Scholarship to OBC Students | Aditya Ankush Sarode          | 8007000025            | 17040.50            | Fund Disbursed | 2021-10-07 20:09:07 |
| 4.      | VJNT       | Post Matric Scholarship to OBC Students | Suyash Sandeep Shete          | 8007887855            | 16143.00            | Fund Disbursed | 2021-10-07 20:09:08 |
| 5.      | VJNT       | Post Matric Scholarship to OBC Students | Prasad Suresh Jadhav          | 7038064082            | 16323.00            | Fund Disbursed | 2021-10-07 20:09:10 |
| 6.      | VJNT       | Post Matric Scholarship to OBC Students | Pranjwal Kiran Chaware        | 9607076993            | 17040.50            | Fund Disbursed | 2021-10-07 20:09:10 |
| 7.      | VJNT       | Post Matric Scholarship to OBC Students | Aniket Subhash Budhe          | 9156384361            | 16143.00            | Fund Disbursed | 2021-10-07 20:09:11 |
| 8.      | VJNT       | Post Matric Scholarship to OBC Students | Dinesh Purushottam Timande    | 9406631447            | 16323.00            | Fund Disbursed | 2021-10-07 20:09:11 |
| 9.      | VJNT       | Post Matric Scholarship to OBC Students | Suchita Shashikant Lokhande   | 9579651620            | 17040.50            | Fund Disbursed | 2021-10-08 18:30:53 |
| 10.     | VJNT       | Post Matric Scholarship to OBC Students | Vaishnavi Dhananjay Hundiware | 9011888987            | 17040.50            | Fund Disbursed | 2021-11-12 18:41:37 |
| 11.     | VJNT       | Post Matric Scholarship to OBC Students | Jay Santosh Gavali            | 7843008802            | 16143.00            | Fund Disbursed | 2021-11-13 18:00:50 |
| 12.     | VJNT       | Post Matric Scholarship to OBC Students | Siddharth Sainath Sante       | 9767309384            | 16143.00            | Fund Disbursed | 2021-11-13 18:00:50 |
| 13.     | VJNT       | Post Matric Scholarship to OBC Students | Rashmi Balkrishna Kale        | 9665985305            | 16323.00            | Fund Disbursed | 2021-11-13 18:00:50 |
| 14.     | VJNT       | Post Matric Scholarship to OBC Students | Manthan Pramod Tentak         | 8805234393            | 16143.00            | Fund Disbursed | 2021-11-13 18:00:50 |



  
**PRINCIPAL**  
(CONTACT)

Maharashtra State Institute of  
Hotel Management & Catering Technology

| Sr. No. | Department | Scheme                                  | Beneficiary Name         | Beneficiary Mobile No. | Disbursed Amount(₹) | Status         | Credit Date         |
|---------|------------|-----------------------------------------|--------------------------|------------------------|---------------------|----------------|---------------------|
| 15.     | VJNT       | Post Matric Scholarship to OBC Students | Rutik Milind Pund        | 9850983389             | 16323.00            | Fund Disbursed | 2021-11-13 18:17:29 |
| 16.     | VJNT       | Post Matric Scholarship to OBC Students | Nachiket Ashokrap Torane | 7798129631             | 17040.50            | Fund Disbursed | 2021-11-14 20:31:57 |
| 17.     | VJNT       | Post Matric Scholarship to OBC Students | Valshnavi Akotkar        | 9970733599             | 13573.00            | Fund Disbursed | 2022-04-02 20:15:16 |
|         |            |                                         |                          |                        | 2,78,378.00         |                |                     |



  
**PRINCIPAL**  
 (BHMCT)  
 Maharashtra Institute of  
 Hotel Management & Catering Technology  
 Mumbai-400016



MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AND RESEARCH SOCIETY, PUNE  
**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**  
(UG & PG – Degree Programme)

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**OBC SCHOLARSHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                  | Beneficiary Name               | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|-----------------------------------------|--------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Post Matric Scholarship to OBC Students | Siddharth Sainath Sante        | 9767309384            | 17938.00            | Fund Disbursed | 2021-12-16 18:44:37 |
| 2.     | VJNT       | Post Matric Scholarship to OBC Students | Manthan Pramod Tantak          | 8805234393            | 17938.00            | Fund Disbursed | 2021-12-16 18:44:37 |
| 3.     | VJNT       | Post Matric Scholarship to OBC Students | Dinesh Purushottam Timande     | 9405631447            | 17758.00            | Fund Disbursed | 2021-12-16 18:44:37 |
| 4.     | VJNT       | Post Matric Scholarship to OBC Students | Ajinkya Virendra Deore         | 8275762163            | 17990.00            | Fund Disbursed | 2021-12-16 18:44:37 |
| 5.     | VJNT       | Post Matric Scholarship to OBC Students | Rashmi Balkrishna Kale         | 9665985305            | 17758.00            | Fund Disbursed | 2021-12-16 18:44:37 |
| 6.     | VJNT       | Post Matric Scholarship to OBC Students | Rutik Milind Pund              | 9860980389            | 17758.00            | Fund Disbursed | 2021-12-16 18:44:37 |
| 7.     | VJNT       | Post Matric Scholarship to OBC Students | Aniket Subhash Budhe           | 9156384361            | 17938.00            | Fund Disbursed | 2021-12-16 18:44:37 |
| 8.     | VJNT       | Post Matric Scholarship to OBC Students | Suchita Shashikant Lokhande    | 9579651820            | 18835.50            | Fund Disbursed | 2022-04-03 18:02:17 |
| 9.     | VJNT       | Post Matric Scholarship to OBC Students | Nachiket Ashokrab Torane       | 7798129631            | 18835.50            | Fund Disbursed | 2022-04-03 19:50:37 |
| 10.    | VJNT       | Post Matric Scholarship to OBC Students | Vaishnavi Dhannerjay Hundiware | 9011888887            | 18835.50            | Fund Disbursed | 2022-04-06 19:52:39 |
| 11.    | VJNT       | Post Matric Scholarship to OBC Students | Vaishnavi Akotkar              | 9970733599            | 15008.00            | Fund Disbursed | 2022-04-06 19:52:39 |
| 12.    | VJNT       | Post Matric Scholarship to OBC Students | Suyash Sandeep Shete           | 8007687855            | 17938.00            | Fund Disbursed | 2022-04-07 18:02:09 |
| 13.    | VJNT       | Post Matric Scholarship to OBC Students | Shanwarl Rajesh Kurve          | 8554957548            | 18835.50            | Fund Disbursed | 2022-04-07 18:02:11 |
| 14.    | VJNT       | Post Matric Scholarship to OBC Students | Prasad Suresh Jachav           | 7038064082            | 17758.00            | Fund Disbursed | 2022-05-06 18:01:02 |



  
**PRINCIPAL**  
(B-MCT)

Maharashtra State Institute of  
Hotel Management and Catering Technology

| Sr.No. | Department | Scheme                                  | Beneficiary Name      | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|-----------------------------------------|-----------------------|-----------------------|---------------------|----------------|---------------------|
| 15.    | VJNT       | Post Matric Scholarship to OBC Students | Prajwal Kiran Chaware | 9807076993            | 18835.50            | Fund Disbursed | 2022-05-06 18:01:03 |
| 16.    | VJNT       | Post Matric Scholarship to OBC Students | Jay Santosh Gavali    | 7843008902            | 17938.00            | Fund Disbursed | 2022-05-06 18:01:04 |
| 17.    | VJNT       | Post Matric Scholarship to OBC Students | Aditya Ankush Sarode  | 8007000025            | 18835.50            | Fund Disbursed | 2022-05-06 18:01:04 |
|        |            |                                         |                       |                       | 3,06,733.00         |                |                     |



  
**PRINCIPAL**  
 (IN CHARGE)  
 Maharashtra Sahakar Board  
 Reg. No. MAH/10072005  
 CL. 1/00/2000



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**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**  
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**OBC FREESHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                            | Beneficiary Name        | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------------|-------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Alok Ram Hingane        | 9067501757            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 2.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Paumima Santosh Naik    | 7057113694            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 3.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Swapnali Sandip Chavan  | 9765966828            | 17040.50            | Fund Disbursed | 2021-12-15 18:19:12 |
| 4.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Tanpure Sakshi Pravin   | 9421394785            | 17272.50            | Fund Disbursed | 2021-12-15 18:19:12 |
| 5.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Sanvi Sachin Rade       | 8484852548            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 6.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Mitesh Sanjay Gujar     | 9665898941            | 17040.50            | Fund Disbursed | 2022-04-07 18:02:12 |
| 7.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shruti Mahesh Borse     | 8080041709            | 17040.50            | Fund Disbursed | 2021-12-15 18:19:12 |
| 8.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Prutha Ganesh Relakar   | 7588281046            | 17272.50            | Fund Disbursed | 2021-11-12 18:44:06 |
| 9.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Aditi Abhay Kapale      | 8380918640            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 10.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Sahil Sunil Wani        | 8180539316            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 11.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Nirajan Ashok Aher      | 8796148892            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 12.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Ritesh Santosh Patange  | 9860286268            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 13.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shreyas Ashish Gaikwad  | 9422409262            | 17040.50            | Fund Disbursed | 2021-11-12 18:44:06 |
| 14.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Hrishikesh Vinayak Vane | 8605452894            | 17272.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 15.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Arney Amit Nijampurkar  | 8698825176            | 17040.50            | Fund Disbursed | 2021-11-12 18:44:06 |

Reg.No. MHT-1372504 and  
Dt. 15/11/2021

  
**PRINCIPAL**  
(HOD)

Mr. \_\_\_\_\_  
Hotel Management and Catering Technology

| Sr.No. | Department | Scheme                                            | Beneficiary Name              | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------------|-------------------------------|-----------------------|---------------------|----------------|---------------------|
| 16.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Atharva Shantsunder Shewadkar | 8928144140            | 17040.50            | Fund Disbursed | 2021-10-06 18:31:39 |
| 17.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Himanshu Sunil Suryawanshi    | 7620745431            | 17040.50            | Fund Disbursed | 2021-11-12 18:41:38 |
| 18.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Prasad Kishor Kanade          | 9325144976            | 17040.50            | Fund Disbursed | 2021-11-12 18:41:39 |
| 19.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shripad Devdatt Pawar         | 9158855568            | 17040.50            | Fund Disbursed | 2021-11-12 18:41:37 |
| 20.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Atharva Dinesh Kshirsagar     | 7887718620            | 16022.75            | Fund Disbursed | 2021-10-06 19:31:39 |
| 21.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shivam Anil Bhise             | 9359638822            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 22.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Yash Vikas Barbhui            | 9975657438            | 17272.50            | Fund Disbursed | 2021-11-12 18:44:06 |
| 23.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Omkar Sandip Chavan           | 9403580765            | 17040.50            | Fund Disbursed | 2021-12-16 18:19:12 |
| 24.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Vaibhavi Rajkumar Patil       | 9022767049            | 17040.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 25.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Vaishnavi Balasaheb Tupkar    | 9922628911            | 17040.50            | Fund Disbursed | 2021-11-12 18:44:06 |
| 26.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Sanskriti Sunil Kedari        | 9561172222            | 17040.50            | Fund Disbursed | 2021-11-12 18:41:37 |
| 27.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Harshal Raghunath Patil       | 9356799303            | 17040.50            | Fund Disbursed | 2022-04-07 18:02:12 |
|        |            |                                                   |                               |                       | 4,60,003.75         |                |                     |



  
**PRINCIPAL**  
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 Maharashtra State Institute of  
 Hotel Management & Catering Technology  
 Shivajinagar, Pune-411004



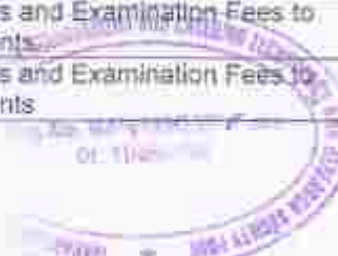
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**OBC FREESHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                            | Beneficiary Name             | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------------|------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Yash Vikas Barbhui           | 9975657438            | 17272.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 2.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Hrshikesh Vinayak Vane       | 8605452894            | 17272.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 3.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Atharva Shamsunder Shewadkar | 8928144140            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 4.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Himanshu Sunil Suryawanshi   | 7620745431            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 5.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Valshnavi Balasaheb Tupkar   | 9922628911            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 6.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Aditi Abhay Kapale           | 8380918640            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 7.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Valbhavi Rajkumar Patil      | 9022787049            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 8.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Atharva Dinesh Kshirsagar    | 7887718820            | 16022.75            | Fund Disbursed | 2021-12-18 19:28:03 |
| 9.     | VJNT       | Tuition Fees and Examination Fees to OBC Students | Sahil Sunil Wani             | 8180939316            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 10.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Sanskriti Sunil Kedari       | 9561172222            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 11.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shripad Devdatt Pawar        | 9158855585            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 12.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Sanvi Sachin Rade            | 8484852548            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 13.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Ritesh Santosh Patange       | 9860285268            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 14.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Prasad Kishor Kanade         | 9325144976            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 15.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Niranjan Ashok Aher          | 8795149892            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |



**Principal**  
(BHMCT)

Maharashtra State Institute of  
Hotel Management & Catering Technology  
Pune - 411 004

| Sr.No. | Department | Scheme                                            | Beneficiary Name        | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------------|-------------------------|-----------------------|---------------------|----------------|---------------------|
| 16.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Prutha Ganesh Raikar    | 7688281046            | 17272.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 17.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shivam Anil Bhise       | 9359638822            | 17040.50            | Fund Disbursed | 2021-12-18 19:28:03 |
| 18.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Alok Ram Hingane        | 9067501767            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:45 |
| 19.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Purnima Santosh Naik    | 7057113694            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:45 |
| 20.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Swapnil Sandip Chavan   | 9765966828            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:45 |
| 21.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Amey Amit Nijampurkar   | 8698825176            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:46 |
| 22.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shruti Mahesh Borse     | 8080041709            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:46 |
| 23.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Shreyas Ashish Gaikwad  | 9422409262            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:46 |
| 24.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Omkar Sandip Chavan     | 9403580765            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:46 |
| 25.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Harshal Raghunath Patil | 9356799303            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:46 |
| 26.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Tanpure Sakshi Pravin   | 9421394795            | 17272.50            | Fund Disbursed | 2022-05-06 18:02:46 |
| 27.    | VJNT       | Tuition Fees and Examination Fees to OBC Students | Mitesh Sanjay Gujar     | 9665898941            | 17040.50            | Fund Disbursed | 2022-05-06 18:02:46 |
|        |            |                                                   |                         |                       | 4,60,003.75         |                |                     |



  
**PRINCIPAL**  
 (BMSCT)  
 Maharashtra State Institute of  
 Hotel Management & Catering Technology  
 Shivajinagar, Mumbai - 400 016



MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AND RESEARCH SOCIETY, PUNE  
**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**  
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**SBC SCHOLARSHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                  | Beneficiary Name        | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|-----------------------------------------|-------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Post Matric Scholarship to SBC Students | Revati Maruti Mandavkar | 7350051054            | 33183.50            | Fund Disbursed | 2021-10-08 16:27:34 |
| 2.     | VJNT       | Post Matric Scholarship to SBC Students | Mudra Mahesh Kamble     | 8087557713            | 33832.50            | Fund Disbursed | 2021-10-08 19:48:59 |
| 3.     | VJNT       | Post Matric Scholarship to SBC Students | Shivam Kishor Vidhate   | 9156363132            | 33183.50            | Fund Disbursed | 2021-11-12 18:41:38 |
| 4.     | VJNT       | Post Matric Scholarship to SBC Students | Abhijeet Rajesh Gadge   | 7875262915            | 34081.00            | Fund Disbursed | 2021-11-12 18:44:05 |
|        |            |                                         |                         |                       | 1,34,280.50         |                |                     |

**SBC SCHOLARSHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                  | Beneficiary Name        | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|-----------------------------------------|-------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Post Matric Scholarship to SBC Students | Revati Maruti Mandavkar | 7350051054            | 34978.50            | Fund Disbursed | 2021-11-12 18:44:04 |
| 2.     | VJNT       | Post Matric Scholarship to SBC Students | Abhijeet Rajesh Gadge   | 7875262915            | 35876.00            | Fund Disbursed | 2021-12-15 18:19:12 |
| 3.     | VJNT       | Post Matric Scholarship to SBC Students | Mudra Mahesh Kamble     | 8087557713            | 35267.50            | Fund Disbursed | 2021-12-15 18:19:12 |
| 4.     | VJNT       | Post Matric Scholarship to SBC Students | Shivam Kishor Vidhate   | 9156363132            | 34978.50            | Fund Disbursed | 2022-04-05 18:50:16 |
|        |            |                                         |                         |                       | 1,41,100.50         |                |                     |



  
**PRINCIPAL**  
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Maharashtra State Institute of  
Hotel Management and Catering Technology



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**MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY**  
(UG & PG – Degree Programme)

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**SBC FREESHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                            | Beneficiary Name          | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------------|---------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Shreyash Raju Raghawant   | 7058095858            | 34081.00            | Fund Disbursed | 2021-12-20 18:12:30 |
| 2.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Hrishikesh Umesh Aacharya | 7020334300            | 34081.00            | Fund Disbursed | 2021-12-20 18:12:30 |
| 3.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Atul Bhimrao Mahale       | 9112499163            | 34308.50            | Fund Disbursed | 2021-12-20 18:12:30 |
| 4.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Tanay Harshad Tapale      | 7020703678            | 34081.00            | Fund Disbursed | 2021-12-20 18:12:30 |
| 5.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Shiveni Samir Sulla       | 9145053534            | 34545.50            | Fund Disbursed | 2021-12-20 18:12:30 |
| 6.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Kaushik Deepak Ghadgine   | 7775989064            | 34545.50            | Fund Disbursed | 2021-12-20 18:12:30 |
| 7.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Shlok Ganesh Hadke        | 9423834188            | 34081.00            | Fund Disbursed | 2021-12-20 18:12:30 |
| 8.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Swaraj Surendra Sali      | 7350567379            | 34081.00            | Fund Disbursed | 2021-12-20 18:12:30 |
| 9.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Siddhi Ramesh Jalgi       | 9764313611            | 34081.00            | Fund Disbursed | 2022-04-04 18:03:41 |
|        |            |                                                   |                           |                       | 3,07,885.50         |                |                     |



  
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**SBC FREESHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                            | Beneficiary Name          | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------------|---------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Shreyesh Raju Raghawant   | 7058095858            | 34081.00            | Fund Disbursed | 2022-04-07 18:01:47 |
| 2.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Kaushik Deepak Ghadgine   | 7775989064            | 34545.50            | Fund Disbursed | 2022-04-07 18:01:47 |
| 3.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Siddhi Ramesh Jalgi       | 9764313611            | 34081.00            | Fund Disbursed | 2022-04-08 19:50:42 |
| 4.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Atul Bhimrao Mahale       | 9112499163            | 34308.50            | Fund Disbursed | 2022-05-10 18:49:35 |
| 5.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Hrishikesh Umesh Aacharya | 7020334300            | 34081.00            | Fund Disbursed | 2022-05-10 18:49:36 |
| 6.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Shivani Samir Sulla       | 9145053534            | 34545.50            | Fund Disbursed | 2022-05-10 18:49:36 |
| 7.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Shlok Ganesh Hadke        | 9423834168            | 34081.00            | Fund Disbursed | 2022-05-10 18:49:36 |
| 8.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Swaraj Surendra Sali      | 7350567379            | 34081.00            | Fund Disbursed | 2022-05-10 18:49:36 |
| 9.     | VJNT       | Tuition Fees and Examination Fees to SBC Students | Tanay Harshad Tapale      | 7020703678            | 34081.00            | Fund Disbursed | 2022-05-10 18:49:36 |
|        |            |                                                   |                           |                       | 3,07,885.50         |                |                     |



  
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**VJNT SCHOLARSHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                   | Beneficiary Name             | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|------------------------------------------|------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | VJNT       | Post Matric Scholarship to VJNT Students | Kagne Shankar Suresh         | 7083851787            | 34081.00            | Fund Disbursed | 2021-10-06 19:30:28 |
| 2.     | VJNT       | Post Matric Scholarship to VJNT Students | Kashmira Dashrath Shivarkar  | 8805334784            | 33828.00            | Fund Disbursed | 2021-10-06 19:30:29 |
| 3.     | VJNT       | Post Matric Scholarship to VJNT Students | Sarthak Chandrashekhar Avhad | 8390826167            | 33363.50            | Fund Disbursed | 2021-10-06 19:30:29 |
| 4.     | VJNT       | Post Matric Scholarship to VJNT Students | Aditya Sudam Dimbar          | 9834253577            | 33363.50            | Fund Disbursed | 2021-10-06 19:30:36 |
| 5.     | VJNT       | Post Matric Scholarship to VJNT Students | Yash Kishor Lohar            | 9588663398            | 33183.50            | Fund Disbursed | 2021-10-06 19:30:36 |
| 6.     | VJNT       | Post Matric Scholarship to VJNT Students | Rathod Karan Ramesh          | 9175718017            | 33183.50            | Fund Disbursed | 2021-10-06 19:31:39 |
| 7.     | VJNT       | Post Matric Scholarship to VJNT Students | Mandar Prabhu Pardeshi       | 8793217310            | 34081.00            | Fund Disbursed | 2021-10-06 19:31:39 |
| 8.     | VJNT       | Post Matric Scholarship to VJNT Students | Tejas Suhas Gosavi           | 9923330283            | 33828.00            | Fund Disbursed | 2021-10-06 19:31:39 |
| 9.     | VJNT       | Post Matric Scholarship to VJNT Students | Pratik Balakrushna Bharaskar | 7775876236            | 33828.00            | Fund Disbursed | 2021-10-06 19:31:39 |
| 10.    | VJNT       | Post Matric Scholarship to VJNT Students | Prabhanjan Atul Naik         | 8446625870            | 34081.00            | Fund Disbursed | 2021-10-07 19:50:18 |
| 11.    | VJNT       | Post Matric Scholarship to VJNT Students | Mansi Tatyasaheb Waghmode    | 9119513995            | 34081.00            | Fund Disbursed | 2021-10-07 19:50:20 |
| 12.    | VJNT       | Post Matric Scholarship to VJNT Students | Omkar Sakharan Kharat        | 8237165843            | 34081.00            | Fund Disbursed | 2021-10-07 19:54:43 |
| 13.    | VJNT       | Post Matric Scholarship to VJNT Students | Preet Nitin Vishwakarma      | 8329269990            | 34081.00            | Fund Disbursed | 2021-10-07 20:09:10 |
| 14.    | VJNT       | Post Matric Scholarship to VJNT Students | Vaibhav Gopal Rupnur         | 8482915574            | 33183.50            | Fund Disbursed | 2021-10-07 20:09:10 |
| 15.    | VJNT       | Post Matric Scholarship to VJNT Students | Pooja Dharmanath Bodkhe      | 9579748185            | 34081.00            | Fund Disbursed | 2021-10-07 20:09:10 |
|        |            |                                          |                              |                       | 5,06,328.50         |                |                     |

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**VJNT SCHOLARSHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                   | Beneficiary Name             | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|------------------------------------------|------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1      | VJNT       | Post Matric Scholarship to VJNT Students | Aditya Sudam Dimbar          | 9834253577            | 34798.50            | Fund Disbursed | 2021-11-10 20:21:52 |
| 2      | VJNT       | Post Matric Scholarship to VJNT Students | Pratik Balakrushna Bharaskar | 7775876236            | 35263.00            | Fund Disbursed | 2021-11-10 20:21:52 |
| 3      | VJNT       | Post Matric Scholarship to VJNT Students | Preet Nitin Vishwakarma      | 8329269990            | 35876.00            | Fund Disbursed | 2021-11-10 20:21:52 |
| 4      | VJNT       | Post Matric Scholarship to VJNT Students | Kagne Shankar Suresh         | 7683851787            | 35876.00            | Fund Disbursed | 2021-11-10 20:21:52 |
| 5      | VJNT       | Post Matric Scholarship to VJNT Students | Prabhanjan Atul Naik         | 8446625670            | 35516.00            | Fund Disbursed | 2021-11-10 20:21:52 |
| 6      | VJNT       | Post Matric Scholarship to VJNT Students | Sarthak Chandrashekhar Avhad | 8390826167            | 34798.50            | Fund Disbursed | 2021-12-17 18:03:52 |
| 7      | VJNT       | Post Matric Scholarship to VJNT Students | Kashmira Dashrath Shivarkar  | 8805334784            | 35263.00            | Fund Disbursed | 2021-12-17 18:03:52 |
| 8      | VJNT       | Post Matric Scholarship to VJNT Students | Mansi Tatyasaheb Waghmode    | 9119513995            | 35876.00            | Fund Disbursed | 2021-12-17 18:03:52 |
| 9      | VJNT       | Post Matric Scholarship to VJNT Students | Tejas Suhas Gosavi           | 9923330283            | 35263.00            | Fund Disbursed | 2021-12-17 18:03:52 |
| 10     | VJNT       | Post Matric Scholarship to VJNT Students | Omkar Sakharan Kharat        | 8237165843            | 35876.00            | Fund Disbursed | 2021-12-17 18:03:52 |
| 11     | VJNT       | Post Matric Scholarship to VJNT Students | Yash Kishor Lohar            | 9588663398            | 34978.50            | Fund Disbursed | 2021-12-17 18:03:52 |
| 12     | VJNT       | Post Matric Scholarship to VJNT Students | Pooja Dharmanath Bodkhe      | 9579748185            | 35876.00            | Fund Disbursed | 2021-12-17 18:03:52 |
| 13     | VJNT       | Post Matric Scholarship to VJNT Students | Mandar Prabhu Pardeshi       | 8793217310            | 35876.00            | Fund Disbursed | 2021-12-17 18:03:52 |
| 14     | VJNT       | Post Matric Scholarship to VJNT Students | Rathod Karan Ramesh          | 9175718017            | 34978.50            | Fund Disbursed | 2021-12-17 18:03:52 |
| 15     | VJNT       | Post Matric Scholarship to VJNT Students | Vaibhav Gopal Rupnur         | 8462916574            | 34978.50            | Fund Disbursed | 2022-04-15 18:00:49 |
|        |            |                                          |                              |                       | 5,31,093.50         |                |                     |

  
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**VJNT FREESHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                             | Beneficiary Name        | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date         |
|--------|------------|----------------------------------------------------|-------------------------|-----------------------|---------------------|----------------------------------------|---------------------|
| 1.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Sandhya Sarjerao Ware   | 8108198197            | 34545.50            | Fund Disbursed                         | 2021-10-06 19:31:37 |
| 2.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Ritika Sanjay Barkade   | 7249800140            | 34081.00            | Fund Disbursed                         | 2021-10-06 18:31:37 |
| 3.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Tarvi Nitin Kopulwar    | 7420990337            | 34081.00            | Fund Disbursed                         | 2021-11-11 20:30:07 |
| 4.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Aditya Maruti Aldar     | 7066890740            | 34545.50            | Fund Disbursed                         | 2021-11-11 20:38:25 |
| 5.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Aditya Jaywant Gosavi   | 8767011800            | 34978.50            | Fund Disbursed                         | 2021-12-14 18:13:36 |
| 6.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Somesh Baliram Pawar    | 9511794908            | 34081.00            | Fund Disbursed                         | 2021-12-14 18:13:36 |
| 7.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Atharv Jaideep Pardeshi | 9689616446            | 0.00                | Fund Disbursed directly in Student a/c |                     |
|        |            |                                                    |                         |                       | 2,06,312.50         |                                        |                     |



  
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MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

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**VJNT FREESHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                             | Beneficiary Name        | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date         |
|--------|------------|----------------------------------------------------|-------------------------|-----------------------|---------------------|----------------------------------------|---------------------|
| 1.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Tarvi Natin Kopulwar    | 7420690337            | 34081.00            | Fund Disbursed                         | 2021-12-14 18:13:37 |
| 2.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Aditya Maruti Aldar     | 7066890740            | 34545.50            | Fund Disbursed                         | 2021-12-14 18:13:37 |
| 3.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Ritika Sanjay Barkade   | 7249800140            | 34081.00            | Fund Disbursed                         | 2022-08-12 00:00:00 |
| 4.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Somesh Baliram Pawar    | 9511794908            | 34081.00            | Fund Disbursed                         | 2022-08-12 00:00:00 |
| 5.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Sandhya Sarjerao Ware   | 8108198197            | 34545.50            | Fund Disbursed                         | 2022-08-12 00:00:00 |
| 6.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Aditya Jaywant Gosavi   | 8767011800            | 34978.50            | Fund Disbursed                         | 2022-08-12 00:00:00 |
| 7.     | VJNT       | Tuition Fees and Examination Fees to VJNT Students | Atharv Jaideep Pardeshi | 9689616446            | 0.00                | Fund Disbursed directly in Student a/c |                     |
|        |            |                                                    |                         |                       | 2,08,312.50         |                                        |                     |



  
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**SC SCHOLARSHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                      | Beneficiary Name          | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------|---------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | SJD        | Government of India Post-Matric Scholarship | Mansi Rangnath Gaikwad    | 9765259760            | 33363.50            | Fund Disbursed | 2021-06-05 17:35:22 |
| 2.     | SJD        | Government of India Post-Matric Scholarship | Pratik Mahadev Sawale     | 7758953666            | 33363.50            | Fund Disbursed | 2021-06-07 17:30:11 |
| 3.     | SJD        | Government of India Post-Matric Scholarship | Piyusha Raghuvir Waghmare | 9637621314            | 33363.50            | Fund Disbursed | 2021-06-07 18:07:16 |
| 4.     | SJD        | Government of India Post-Matric Scholarship | Riya Prashant Borade      | 9422314066            | 33826.00            | Fund Disbursed | 2021-06-09 18:00:52 |
| 5.     | SJD        | Government of India Post-Matric Scholarship | Pravin Sanjay Tupe        | 8796688518            | 37282.50            | Fund Disbursed | 2021-06-09 18:00:52 |
| 6.     | SJD        | Government of India Post-Matric Scholarship | Dayanand Utkarsh Kamble   | 7083492399            | 37102.50            | Fund Disbursed | 2021-06-09 18:00:52 |
| 7.     | SJD        | Government of India Post-Matric Scholarship | Kshanj Ramakant Lonare    | 7038587106            | 33826.00            | Fund Disbursed | 2021-06-09 18:00:52 |
| 8.     | SJD        | Government of India Post-Matric Scholarship | Akash Sanjay Aiwale       | 8763450772            | 33363.50            | Fund Disbursed | 2021-06-09 18:00:52 |
| 9.     | SJD        | Government of India Post-Matric Scholarship | Vaishnavi Satish Sartape  | 8317270191            | 33183.50            | Fund Disbursed | 2021-06-09 18:00:54 |
| 10.    | SJD        | Government of India Post-Matric Scholarship | Saurabh Prabhakar Rajguru | 9730816129            | 31321.50            | Fund Disbursed | 2021-09-02 18:05:33 |
| 11.    | SJD        | Government of India Post-Matric Scholarship | Atharva Sanjay Salunke    | 9284934177            | 33363.50            | Fund Disbursed | 2021-09-03 18:02:15 |
| 12.    | SJD        | Government of India Post-Matric Scholarship | Ketan Sanjay Dalvi        | 9763026339            | 33363.50            | Fund Disbursed | 2021-09-03 18:16:42 |
| 13.    | SJD        | Government of India Post-Matric Scholarship | Gaikwad Aniket Popat      | 7387813244            | 33183.50            | Fund Disbursed | 2021-08-03 18:16:42 |
| 14.    | SJD        | Government of India Post-Matric Scholarship | Varsha Vilas Surve        | 8605677896            | 37227.50            | Fund Disbursed | 2021-09-03 18:16:42 |



  
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| Sr.No. | Department | Scheme                                      | Beneficiary Name           | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------|----------------------------|-----------------------|---------------------|----------------|---------------------|
| 15.    | SJD        | Government of India Post-Matric Scholarship | Sandesh Dadarao Muneshwar  | 9011110761            | 33363.50            | Fund Disbursed | 2021-09-06 18:00:50 |
| 16.    | SJD        | Government of India Post-Matric Scholarship | Tenmay Suresh Pillewan     | 9922969573            | 33183.50            | Fund Disbursed | 2021-09-06 18:00:50 |
| 17.    | SJD        | Government of India Post-Matric Scholarship | Pranjali Suresh Dalvi      | 8380090054            | 33183.50            | Fund Disbursed | 2021-09-06 18:00:51 |
| 18.    | SJD        | Government of India Post-Matric Scholarship | Pandurang Sandipan Gaikwad | 9837408698            | 33183.50            | Fund Disbursed | 2021-09-06 18:00:53 |
| 19.    | SJD        | Government of India Post-Matric Scholarship | Sandesh Gautam Deepake     | 9763174220            | 33183.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 20.    | SJD        | Government of India Post-Matric Scholarship | Tejas Sopan Sathe          | 9172707619            | 37102.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 21.    | SJD        | Government of India Post-Matric Scholarship | Ayush Rupesh Mohite        | 8788210304            | 37102.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 22.    | SJD        | Government of India Post-Matric Scholarship | Chetana Shekhar Galinde    | 9146848929            | 37102.50            | Fund Disbursed | 2021-09-06 18:00:54 |
| 23.    | SJD        | Government of India Post-Matric Scholarship | Jaya Prakash Bhosale       | 7709180915            | 37102.50            | Fund Disbursed | 2021-09-06 19:10:43 |
|        |            |                                             |                            |                       | 7,91,845.50         |                |                     |



  
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**SC SCHOLARSHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                      | Beneficiary Name          | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------|---------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | SJD        | Government of India Post-Matric Scholarship | Vaishnavi Satish Sartape  | 8317270191            | 34978.50            | Fund Disbursed | 2021-08-27 18:01:09 |
| 2.     | SJD        | Government of India Post-Matric Scholarship | Pravin Sanjay Tupe        | 8796688518            | 38717.50            | Fund Disbursed | 2021-08-27 18:01:10 |
| 3.     | SJD        | Government of India Post-Matric Scholarship | Mansi Rangnath Galkwad    | 9785259760            | 34798.50            | Fund Disbursed | 2021-08-28 16:01:16 |
| 4.     | SJD        | Government of India Post-Matric Scholarship | Pratik Mahadev Sawane     | 7768953666            | 34798.50            | Fund Disbursed | 2021-08-28 18:01:17 |
| 5.     | SJD        | Government of India Post-Matric Scholarship | Riya Prashant Borade      | 9422314066            | 35283.00            | Fund Disbursed | 2021-08-28 18:01:17 |
| 6.     | SJD        | Government of India Post-Matric Scholarship | Akash Sanjay Alwale       | 9703450772            | 34798.50            | Fund Disbursed | 2021-08-28 18:01:17 |
| 7.     | SJD        | Government of India Post-Matric Scholarship | Piyusha Raghuvir Waghmare | 9637621314            | 34798.50            | Fund Disbursed | 2021-08-31 18:00:54 |
| 8.     | SJD        | Government of India Post-Matric Scholarship | Kshiti Ramakant Lonare    | 7038587106            | 35283.00            | Fund Disbursed | 2021-08-31 18:00:56 |
| 9.     | SJD        | Government of India Post-Matric Scholarship | Saurabh Prabhakar Rajguru | 9730816129            | 32756.50            | Fund Disbursed | 2021-10-12 18:19:04 |
| 10.    | SJD        | Government of India Post-Matric Scholarship | Tejas Sopan Sathe         | 9172707619            | 38897.50            | Fund Disbursed | 2021-10-12 18:19:07 |
| 11.    | SJD        | Government of India Post-Matric Scholarship | Pranjali Sumesh Dalvi     | 8380090054            | 34978.50            | Fund Disbursed | 2021-10-12 18:26:29 |
| 12.    | SJD        | Government of India Post-Matric Scholarship | Atharva Sanjay Salunke    | 9284934177            | 34798.50            | Fund Disbursed | 2021-10-14 19:50:01 |
| 13.    | SJD        | Government of India Post-Matric Scholarship | Galkwad Aniket Popat      | 7397813244            | 34978.50            | Fund Disbursed | 2021-10-15 18:15:46 |
| 14.    | SJD        | Government of India Post-Matric Scholarship | Chetana Shikhar Galinde   | 9146848929            | 38897.50            | Fund Disbursed | 2022-08-06 00:00:00 |



  
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MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AND RESEARCH SOCIETY, PUNE

| Sr.No. | Department | Scheme                                      | Beneficiary Name          | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|---------------------------------------------|---------------------------|-----------------------|---------------------|----------------|---------------------|
| 15.    | SJD        | Government of India Post-Matric Scholarship | Dayanand Ulkarsh Kamble   | 7083492389            | 38897.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 16.    | SJD        | Government of India Post-Matric Scholarship | Ayush Rupesh Mohite       | 8788210304            | 38897.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 17.    | SJD        | Government of India Post-Matric Scholarship | Sandesh Gautam Deepake    | 9763174220            | 34978.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 18.    | SJD        | Government of India Post-Matric Scholarship | Jaya Prakash Bhosale      | 7709180915            | 38897.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 19.    | SJD        | Government of India Post-Matric Scholarship | Sandesh Dadarao Muneshwar | 9011110761            | 34798.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 20.    | SJD        | Government of India Post-Matric Scholarship | Ketan Sanjay Dalvi        | 9763026339            | 34798.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 21.    | SJD        | Government of India Post-Matric Scholarship | Pandurang Sandipan Gaiwad | 9637408698            | 34978.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 22.    | SJD        | Government of India Post-Matric Scholarship | Tanmay Surdas Pillewan    | 9922969573            | 34978.50            | Fund Disbursed | 2022-08-06 00:00:00 |
| 23.    | SJD        | Government of India Post-Matric Scholarship | Varsha Vilas Surve        | 8605677896            | 38772.50            | Fund Disbursed | 2022-08-06 00:00:00 |
|        |            |                                             |                           |                       | 8,28,720.50         |                |                     |



  
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**SC FREESHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                                 | Beneficiary Name            | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|--------------------------------------------------------|-----------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Akash Kailash Misal         | 9689359890            | 33828.00            | Fund Disbursed | 2021-08-27 18:01:09 |
| 2.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Pratiksha Saudagar Kure     | 8080255509            | 33363.50            | Fund Disbursed | 2021-08-27 18:01:09 |
| 3.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Tejas Nivrutti Devkamble    | 7020939218            | 33363.50            | Fund Disbursed | 2021-08-27 18:01:09 |
| 4.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Naad Siddheshwar Sonawane   | 8975246689            | 37102.50            | Fund Disbursed | 2021-08-27 18:01:09 |
| 5.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Kunal Ganesh Arnkar         | 9370250301            | 33363.50            | Fund Disbursed | 2021-08-27 18:01:10 |
| 6.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Nirmitee Surendra Sarsar    | 7420040337            | 33183.50            | Fund Disbursed | 2021-08-27 18:01:10 |
| 7.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Saloni Ramesh Bhasale       | 7030626744            | 33363.50            | Fund Disbursed | 2021-08-27 18:01:10 |
| 8.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Aishwarya Sunil Shirsode    | 9767198370            | 33828.00            | Fund Disbursed | 2021-08-27 18:01:10 |
| 9.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Mukta Rajesh Tikhe          | 7821888280            | 33183.50            | Fund Disbursed | 2021-09-14 18:02:19 |
| 10.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Omkar Bapu Gadre            | 7769098555            | 33183.50            | Fund Disbursed | 2021-09-14 18:02:19 |
| 11.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Shrawani Kailas Gaikwad     | 7796828254            | 37102.50            | Fund Disbursed | 2021-09-14 18:02:19 |
| 12.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Sakshi Suresh Gaikwad       | 7447816559            | 37102.50            | Fund Disbursed | 2021-09-14 18:02:19 |
| 13.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Prabodh Vijay Gaikwad       | 9308550264            | 33183.50            | Fund Disbursed | 2021-09-14 18:02:19 |
| 14.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Raj Shantkumar Chincholikar | 9975667343            | 37102.50            | Fund Disbursed | 2021-09-14 18:02:19 |
| 15.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Rushikesh Shivaji Bharodkar | 7057018185            | 33828.00            | Fund Disbursed | 2021-09-14 18:02:20 |
|        |            |                                                        |                             |                       | 5,16,082.00         |                |                     |

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**SC FREESHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                                 | Beneficiary Name            | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|--------------------------------------------------------|-----------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Raj Shantkumar Chincholikar | 9975667343            | 38897.50            | Fund Disbursed | 2021-10-15 18:15:46 |
| 2.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Omkar Babu Gadre            | 7769098555            | 34978.50            | Fund Disbursed | 2021-10-15 18:15:46 |
| 3.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Rushikesh Shivaji Bharodkar | 7057018185            | 35263.00            | Fund Disbursed | 2021-10-15 18:15:46 |
| 4.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Prabodh Vijay Gaikwad       | 9309550264            | 34978.50            | Fund Disbursed | 2021-10-15 18:15:47 |
| 5.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Aishwarya Sunil Shirsode    | 9767198370            | 35263.00            | Fund Disbursed | 2021-10-18 21:18:51 |
| 6.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Naad Siddheshwar Sonawane   | 8975246589            | 38897.50            | Fund Disbursed | 2021-10-18 21:18:51 |
| 7.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Akash Kailash Misal         | 9589359890            | 35263.00            | Fund Disbursed | 2021-10-18 21:18:51 |
| 8.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Tejas Nivrutti Devkamble    | 7020939218            | 34798.50            | Fund Disbursed | 2021-10-18 21:18:51 |
| 9.     | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Mukta Rajesh Tikhe          | 7821888280            | 34978.50            | Fund Disbursed | 2021-10-18 21:18:51 |
| 10.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Sakshi Suresh Gaikwad       | 7447816559            | 38897.50            | Fund Disbursed | 2021-10-18 21:18:51 |
| 11.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Kunal Ganesh Amikar         | 9370260301            | 34798.50            | Fund Disbursed | 2021-10-18 21:18:51 |
| 12.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Pratiksha Saudagar Kure     | 8080255509            | 34798.50            | Fund Disbursed | 2022-03-01 21:47:47 |
| 13.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Nimitee Surendra Sarsar     | 7420040337            | 34978.50            | Fund Disbursed | 2022-03-03 19:25:14 |
| 14.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Saloni Ramesh Bhosale       | 7030626744            | 34798.50            | Fund Disbursed | 2022-03-12 21:40:22 |
| 15.    | SJD        | Post-Matric Tuition Fee and Examination Fee (Freeship) | Shrawani Kailas Gaikwad     | 7796828254            | 38897.50            | Fund Disbursed | 2022-03-12 21:40:22 |
|        |            |                                                        |                             |                       | 5,40,487.00         |                |                     |

  
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**ST SCHOLARSHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                               | Beneficiary Name             | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|------------------------------------------------------|------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Kamlesh Madanlal Uike        | 8390187059            | 33363.50            | Fund Disbursed | 2021-05-05 19:15:12 |
| 2.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Aditya Chandrakant Kamble    | 9762980723            | 33828.00            | Fund Disbursed | 2021-05-11 18:50:23 |
| 3.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Harshvardhan Santosh Rengade | 9881009291            | 37102.50            | Fund Disbursed | 2021-05-11 18:50:23 |
| 4.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Harshal Rangrao Dhurve       | 7038110464            | 33363.50            | Fund Disbursed | 2021-08-29 18:02:37 |
|        |            |                                                      |                              |                       | 1,37,657.50         |                |                     |

**ST SCHOLARSHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                               | Beneficiary Name             | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|------------------------------------------------------|------------------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Kamlesh Madanlal Uike        | 8390187059            | 34798.50            | Fund Disbursed | 2021-08-28 18:01:17 |
| 2.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Aditya Chandrakant Kamble    | 9762980723            | 35263.00            | Fund Disbursed | 2021-08-28 18:01:17 |
| 3.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Harshal Rangrao Dhurve       | 7038110464            | 34798.50            | Fund Disbursed | 2021-10-06 19:31:37 |
| 4.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Harshvardhan Santosh Rengade | 9881009291            | 38897.50            | Fund Disbursed | 2023-03-18 00:00:00 |
|        |            |                                                      |                              |                       | 1,43,757.50         |                |                     |



  
**PRINCIPAL**

Min. of Education, Government of Maharashtra  
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**ST FREESHIP 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                               | Beneficiary Name       | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date         |
|--------|------------|------------------------------------------------------|------------------------|-----------------------|---------------------|----------------------------------------|---------------------|
| 1.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Pankaj Santosh Gengaje | 9145482042            | 33363.50            | Fund Disbursed                         | 2021-10-08 19:31:37 |
| 2.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Komal Ramji Maraskolhe | 8208137791            | 0.00                | Fund Disbursed directly in Student a/c |                     |
|        |            |                                                      |                        |                       | 33,363.50           |                                        |                     |

**ST FREESHIP 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                               | Beneficiary Name       | Beneficiary Mobile No | Disbursed Amount(₹) | Status                                 | Credit Date         |
|--------|------------|------------------------------------------------------|------------------------|-----------------------|---------------------|----------------------------------------|---------------------|
| 1.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Pankaj Santosh Gengaje | 9145482042            | 34798.50            | Fund Disbursed                         | 2022-01-10 19:20:32 |
| 2.     | Tribal     | Post Matric Scholarship Scheme (Government Of India) | Komal Ramji Maraskolhe | 8208137791            | 0.00                | Fund Disbursed directly in Student a/c |                     |
|        |            |                                                      |                        |                       | 34,798.50           |                                        |                     |



  
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**ST VOCATIONAL 2020-21 - 1st Instalment**

| Sr.No. | Department | Scheme                                 | Beneficiary Name   | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|----------------------------------------|--------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | Tribal     | Vocational Education Fee Reimbursement | Aditya Arvind More | 9500412961            | 34081.00            | Fund Disbursed | 2021-10-06 19:31:37 |
| 2.     | Tribal     | Vocational Education Fee Reimbursement | Gaurav Anil Gavil  | 9004126150            | 34081.00            | Fund Disbursed | 2021-05-05 19:15:13 |
|        |            |                                        |                    |                       | 68,162.00           |                |                     |

**ST VOCATIONAL 2020-21 - 2nd Instalment**

| Sr.No. | Department | Scheme                                 | Beneficiary Name   | Beneficiary Mobile No | Disbursed Amount(₹) | Status         | Credit Date         |
|--------|------------|----------------------------------------|--------------------|-----------------------|---------------------|----------------|---------------------|
| 1.     | Tribal     | Vocational Education Fee Reimbursement | Aditya Arvind More | 9500412961            | 34081.00            | Fund Disbursed | 2021-12-10 18:18:28 |
| 2.     | Tribal     | Vocational Education Fee Reimbursement | Gaurav Anil Gavil  | 9004126150            | 34081.00            | Fund Disbursed | 2021-10-06 19:31:39 |
|        |            |                                        |                    |                       | 68,162.00           |                |                     |



  
**PRINCIPAL**  
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Date \_\_\_\_\_  
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