

S.No	Applicant No	Course	Session/Year	Applicant Name	Registration No	Amount Disbursed	Remarks	Bank Name	Account No	Disbursed Date	Received
1	2324SJS1002694846	B.C.A.	F.Y.2023-2024	Ramesh Kharat	9834512580	3672.00	Fund Disbursed	BANK OF BARODA	xxxxxxxxx7237	2024-04-10 00:00:00	Received
2	2324SJS1002774566	B.Sc. (Computer Science)	F.Y.2023-2024	Kiran Suradkar	9594655874	3853.60	Payment File Processing Is Pending At DBT	--	--	--	
3	2324SJS1002789902	B.C.A.	F.Y.2023-2024	Dipmala Amol Ratnaparkhe	7620957730	3672.00	Fund Disbursed	Priyadarshani Nagari Sahakari Bank Ltd., Jalna	xxxxxxxxxx0807	2024-04-10 00:00:00	
4	2324SJS1003012322	B.C.A.	F.Y.2023-2024	Sagar Devrao Wadhave	7820958583	3672.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxxx1657	2024-04-10 00:00:00	
5	2324SJS1003096296	B.C.A.	F.Y.2023-2024	Santosh Dagduba Sable	7720819980	6364.00	Bill Generation Pending At Department	--	--	--	
6	2324SJS1003120422	B.C.A.	F.Y.2023-2024	Milind Subhash Dhilpe	9923141791	3672.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx7504	2024-04-10 00:00:00	
7	2324SJS1003391305	B.C.A.	F.Y.2023-2024	Diksha Nana Ghorpade	6359028129	3764.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxxx2540	2024-04-10 00:00:00	
8	2324SJS1003409207	B.C.A.	F.Y.2023-2024	Sanjay Pavar	7972705258	3672.00	Bill Generation Pending At Department	--	--	--	No
9	2324SJS1003496943	B.C.A.	F.Y.2023-2024	Priyanka Sudhakar Jadhav	9137364815	3672.00	Fund Disbursed	BANK OF BARODA	xxxxxxxxxx6313	2024-04-10 00:00:00	
10	2324SJS1003558993	B.C.A.	F.Y.2023-2024	Rupali Ratan Wagh	7745000364	6364.00	Bill Generation Pending At Department	--	--	--	
11	2324SJS1003778544	B.C.A.	F.Y.2023-2024	Babasaheb Vinod Mukhyadal	9421206045	3672.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxxxx0141	2024-04-10 00:00:00	
12	2324SJS1003766484	B.C.A.	F.Y.2023-2024	Niraj Gulab Gawai	7620722617	3672.00	Fund Disbursed	The Akola D.C.C.Bank Ltd., Akola	xxxxxxxxxx0534	2024-04-10 00:00:00	
13	2324SJS1002808088	B.C.A.	F.Y.2023-2024	Sandip Arjun Salave	9579686368	0.00	Sent Back To Applicant	--	--	--	
14	2324SJS1003361737	B.C.A.	F.Y.2023-2024	Ritesh Sahebrao Padghan	9834146533	3764.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxxxx9297	2024-05-30 00:00:00	
15	2324SJS1003499515	B.C.A.	F.Y.2023-2024	Chaya Dnyandev Garbade	9834830450	3672.00	Fund Disbursed	BANK OF BARODA	xxxxxxxxxx8882	2024-04-10 00:00:00	



16	2324SJS1003154335	B.C.A.	F.Y.2023-2024	Karan Suresh Sadavarte	9892304522	0.00	Sent Back To Applicant	--	--	--	
17	2324DHR1001454425	Master of Library & Information Science (M.Lib. & I.Sc.)	F.Y.2023-2024	Aseem Raju Beg	8830427613	735.00	Voucher Not Active Due To Fund Not Received	--	--	--	No
18	2324SJS1002923956	B.Sc. (Computer Science)	F.Y.2023-2024	ASMITA BABAN PAKHARE	7875463531	3853.60	Payment File Processing Is Pending At DBT	--	--	--	
19	2324SJS1003011892	B.Sc. (Computer Science)	F.Y.2023-2024	Sakshi Gajanan Patavkar	8378962554	3853.60	Fund Disbursed	India Post Payments Bank	xxxxxxxx9234	2024-04-10 00:00:00	
20	2324SJS1003012459	B.Sc. (Computer Science)	F.Y.2023-2024	Arjun Ulhas Mhaske	7738557907	3853.60	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx9138	2024-04-10 00:00:00	
21	2324SJS1003033266	Master of Library & Information Science (M.Lib. & I.Sc.)	F.Y.2023-2024	Ramdas Dharama Paithane	8010216200	11034.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx2037	2024-04-10 00:00:00	
22	2324SJS1003089319	B.Sc. (Computer Science)	F.Y.2023-2024	Salve Sagar Ganesh	9309911916	3853.60	Fund Disbursed	India Post Payments Bank	xxxxxxxx9057	2024-04-10 00:00:00	
23	2324SJS1003118273	B.C.A.	F.Y.2023-2024	Roshan Dharma Sadavarte	9922912982	0.00	Sent Back To Applicant	--	--	--	
24	2324SJS1003147525	B.C.A.	F.Y.2023-2024	Vicky Vijay Kamble	9768052388	3672.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxxx6172	2024-04-10 00:00:00	
25	2324SJS1003217447	B.C.A.	F.Y.2023-2024	Jyoti Arjun Mhaske	7588562383	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
26	2324SJS1003355687	B.C.A.	F.Y.2023-2024	Shubham Doulat Pradhan	7499109256	3672.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx9348	2024-05-30 00:00:00	
27	2324SJS1003361627	B.C.A.	F.Y.2023-2024	Akash Bharat Bhallerav	7769898906	3764.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx3504	2024-05-30 00:00:00	
28	2324SJS1003396367	B.C.A.	F.Y.2023-2024	Lata Santosh Sable	7720819980	6364.00	Bill Generation Pending At Department	--	--	--	
29	2324SJS1003440214	B.C.A.	F.Y.2023-2024	Ravi Vijay Kambale	9137233885	3672.00	Fund Disbursed	UNION BANK OF INDIA	xxxxxxxxxx2282	2024-04-10 00:00:00	

30	2324SJS1003440034	B.C.A.	F.Y.2023-2024	Pooja Dipak Kharule	9373993165	3672.00	Fund Disbursed	India Post Payments Bank	xxxxxxxx3291	2024-04-10 00:00:00	
31	2324SJS1003499903	B.C.A.	F.Y.2023-2024	Shravan Laxman Kakade	7030103498	3764.00	Fund Disbursed	BANK OF INDIA	xxxxxxxxxx5084	2024-04-10 00:00:00	
32	2324SJS1003502715	B.C.A.	F.Y.2023-2024	Vikrant Ramdas Mhaske	8055102079	3672.00	Fund Disbursed	AXIS BANK	xxxxxxxxxx5122	2024-04-10 00:00:00	
33	2324SJS1003502885	B.Sc. (Computer Science)	F.Y.2023-2024	Nikita Digambar Zine	7020386889	3853.60	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx2431	2024-04-10 00:00:00	
34	2324SJS1003730644	B.C.A.	F.Y.2023-2024	Rupali Ranjit Jadhav	9356202172	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
35	2324SJS1003782704	B.C.A.	F.Y.2023-2024	Manisha Aklesh Jadhav	8080839660	3672.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx2920	2024-04-10 00:00:00	
36	2324SJS1003198469	B.C.A.	F.Y.2023-2024	Arvind Sapkal	7218597458	3672.00	Fund Disbursed	BANK OF BARODA	xxxxxxxxx0055	2024-04-10 00:00:00	
37	2324SJS1002808408	B.C.A.	F.Y.2023-2024	Vilas Anna Bansode	7823866008	3672.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx0261	2024-04-10 00:00:00	
38	2324SJS1002978037	B.C.A.	F.Y.2023-2024	Nikhil Parmeshwar Gawai	8390279446	3672.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx7911	2024-04-10 00:00:00	
39	2324SJS1003083049	Master of Library & Information Science (M.Lib. & I.Sc.)	F.Y.2023-2024	Ravindra Shamrao Sawant	9545821907	5034.00	Fund Disbursed	India Post Payments Bank	xxxxxxxxx2854	2024-04-10 00:00:00	
40	2324SJS1002697026	B.C.A.	F.Y.2023-2024	Vishwajit Kishor Ingle	9923057500	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
41	2324SJS1002796302	B.C.A.	F.Y.2023-2024	Suresh Sahebrao Jadhav	8668491571	3672.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx2199	2024-04-10 00:00:00	
42	2324SJS1003194329	B.C.A.	F.Y.2023-2024	Rohini Parmeshwar Hiwale	9607242565	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
43	2324SJS1003145853	B.C.A.	F.Y.2023-2024	Vikas Piraji Magare	9021072436	3672.00	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx1680	2024-04-12 00:00:00	
44	2324VJV1001807873	B.Sc. (Home Science)	F.Y.2023-2024	Shital Ganesh Gayke	9545002851	1329.00	Bill Generation Pending At Department	--	--	--	No



45	2324VJV1001803782	Master of Library & Information Science (M.Lib. & I.Sc.)	F.Y.2023-2024	Dnyaneshwar Arjun Jadhav	9011897013	2420.00	Bill Generation Pending At Department	--	--	--	No
46	2324VJV1001801193	Master of Library & Information Science (M.Lib. & I.Sc.)	F.Y.2023-2024	Laxman Ashok Upewad	9158844449	2492.50	Bill Generation Pending At Department	--	--	--	No
47	2324SJS1002717856	B.C.A.	F.Y.2023-2024	Priyanka Dolase	9359049004	0.00	Sent Back To Applicant	--	--	--	
48	2324SJS1002763312	B.C.A.	F.Y.2023-2024	Vijay Namdev Kale	9579516389	0.00	Sent Back To Applicant	--	--	--	
49	2324SJS1002788368	B.C.A.	F.Y.2023-2024	Sagar Suresh Kharat	9370013789	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
50	2324SJS1002836079	B.C.A.	F.Y.2023-2024	Nikhil Rajesh Debaje	8007342545	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
51	2324SJS1002856576	B.Sc. (Computer Science)	F.Y.2023-2024	Kajal Devrao Gawai	7083655287	3853.60	Payment File Processing Is Pending At DBT	--	--	--	
52	2324SJS1003100462	B.C.A.	F.Y.2023-2024	Monali Suresh Gaykawad	9890151236	3764.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx9969	2024-04-10 00:00:00	
53	2324SJS1003110069	B.C.A.	F.Y.2023-2024	Shubham Ganesh Salve	9765019303	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
54	2324SJS1003152078	B.C.A.	F.Y.2023-2024	Pooja Dnyaneshwar Lokhande	9112261981	3672.00	Fund Disbursed	BANK OF INDIA	xxxxxxxxxx4430	2024-04-10 00:00:00	
55	2324SJS1003159018	B.C.A.	F.Y.2023-2024	Pratiksha Sudhakar Jadhav	8591323954	3672.00	Fund Disbursed	BANK OF BARODA	xxxxxxxxxx8212	2024-05-30 00:00:00	
56	2324SJS1003179612	B.C.A.	F.Y.2023-2024	Mayavati Sudhir Ingle	9156959154	6272.00	Bill Generation Pending At Department	--	--	--	
57	2324SJS1003186922	B.C.A.	F.Y.2023-2024	Sagar Vijay Zine	9322657918	3672.00	Bill Generation Pending At Department	--	--	--	No
58	2324SJS1003198079	B.Sc. (Computer Science)	F.Y.2023-2024	Rushikesh Samadhan Tode	8788073664	3853.60	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx4011	2024-04-10 00:00:00	



59	2324SJS1003218368	B.C.A.	F.Y.2023-2024	Akash Prakash Kasabe	9637844965	3672.00	Bill Generation Pending At Department	--	--	--	
60	2324SJS1003311505	B.Sc. (Computer Science)	F.Y.2023-2024	Sachin Ravindra Chhadidar	8624987495	3853.60	Payment File Processing Is Pending At DBT	--	--	--	
61	2324SJS1003311445	B.Sc. (Computer Science)	F.Y.2023-2024	Rohit Dadarao Kharat	7350251368	3853.60	Payment File Processing Is Pending At DBT	--	--	--	
62	2324SJS1003322773	B.C.A.	F.Y.2023-2024	Ritesh Dipak Sabhadinde	9322030660	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
63	2324SJS1003374553	B.Sc. (Computer Science)	F.Y.2023-2024	Prem Yashwant Borde	7875240559	3853.60	Fund Disbursed	BANK OF MAHARASHTRA	xxxxxxx42 93	2024-04-10 00:00:00	
64	2324SJS1003417064	B.C.A.	F.Y.2023-2024	Vaibhav Eknath Debaje	9975583459	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
65	2324SJS1003487425	B.C.A.	F.Y.2023-2024	Rahul Ramesh Jadhav	9359493224	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
66	2324SJS1003570053	B.Sc. (Computer Science)	F.Y.2023-2024	Prashant Ratan Dolse	7030414070	3853.60	Bill Generation Pending At Department	--	--	--	
67	2324SJS1003666824	B.Sc. (Computer Science)	F.Y.2023-2024	Dipali Dadarao Tayde	9373544820	3853.60	Fund Disbursed	BANK OF INDIA	xxxxxxxx xx0419	2024-04-10 00:00:00	
68	2324SJS1002858549	B.C.A.	F.Y.2023-2024	Sachin Subhash Dabhade	8459935937	3672.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxx87 90	2024-04-10 00:00:00	

No



69	2324SJS1000317141	B.C.A.	F.Y.2023-2024	Vijay Madhukar More	8668610248	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
70	2324SJS1003145663	B.C.A.	F.Y.2023-2024	Akash Atmaram Supekar	7769898906	3764.00	Payment File Processing Is Pending At DBT	--	--	--	
71	2324SJS1002796472	B.C.A.	F.Y.2023-2024	Nilesh Baban Wahul	8010381546	3672.00	Fund Disbursed	PUNJAB NATIONAL BANK	xxxxxxxxxx2223	2024-04-10 00:00:00	
72	2324SJS1003150047	B.Sc. (Computer Science)	F.Y.2023-2024	Komal Raju Salve	9768500412	3853.60	Payment File Processing Is Pending At DBT	--	--	--	
73	2324SJS1003160973	B.C.A.	F.Y.2023-2024	Atul Khandale	9175350962	3672.00	Payment File Processing Is Pending At DBT	--	--	--	
74	2324SJS1003384845	B.Sc. (Computer Science)	F.Y.2023-2024	Venus Vijay Waghmare	7448290905	3853.60	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx63	2024-04-10 00:00:00	
75	2324SJS1003499455	B.C.A.	F.Y.2023-2024	Rutuja Konduba Ingole	9689513326	3672.00	Fund Disbursed	STATE BANK OF INDIA	xxxxxxxx5717	2024-04-10 00:00:00	
76	2324SJS1003453733	B.Sc. (Computer Science)	F.Y.2023-2024	Praful Sukhdev Kengar	9769258822	7853.60	Payment File Processing Is Pending At DBT	--	--	--	received
77	2324SJM1000021099	Master of Library & Information Science (M.Lib. & I.Sc.)	F.Y.2023-2024	Ravindra Shamrao Sawant	9545821907	0.00	Scrutiny Pending	--	--	--	
78	2324TDS1001313485	Master of Library & Information Science (M.Lib. & I.Sc.)	F.Y.2023-2024	Padalkar Tushar Himmatrao	8378960974	0.00	Scrutiny Pending	--	--	--	No
79	2324MNH1000015776	B.Sc. (Computer Science)	F.Y.2023-2024	Kazi Shoeb Jameeloddin	9970226024	0.00	Scrutiny Pending	--	--	--	No
80	2324VJV1001608416	Bachelor of Science (C.S. with Maths&Statistics)	F.Y.2023-2024	Rahul Manohar Fullare	8888307662	0.00	Sent Back To Applicant	--	--	--	No